

Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Unrecoverable VAT
South Tyneside Council	00CL	Children's, Adults & Families	Local Safeguarding Children Board	Specialist Services	01/04/2016	£4,400.00	0
South Tyneside Council	00CL	Adults & Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	05/04/2016	£3,448.95	0
South Tyneside Council	00CL	Business & Resources	Cookson Festival	Entertainers Services	06/04/2016	£4,000.00	0
South Tyneside Council	00CL	Business & Resources	Cookson Festival	Entertainers Services	06/04/2016	£10,000.00	0
South Tyneside Council	00CL	Business & Resources	Cookson Festival	Entertainers Services	07/04/2016	£3,500.00	0
South Tyneside Council	00CL	Business & Resources	Strategy and Democratic Services	Furniture & Equipment - General	08/04/2016	£600.00	0
South Tyneside Council	00CL	Business & Resources	Civic Duties	Non Staff Advertising	13/04/2016	£586.00	0
South Tyneside Council	00CL	Business & Resources	Strategy and Performance	Civic Events	18-Apr-2016	£342.87	0
South Tyneside Council	00CL	Adults & Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	20/04/2016	£3,080.00	0
South Tyneside Council	00CL	Business & Resources	Coroners Service	Specialist Services	26/04/2016	£804.00	0
South Tyneside Council	00CL	Adults & Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	27/04/2016	£3,620.00	0
South Tyneside Council	00CL	Business & Resources	Housing Revenue Account	Management Fee	01/04/2016	£2,552,475.25	0
South Tyneside Council	00CL	Children's, Adults & Families	Quarriers - short breaks for children looked after	Specialist Services	01/04/2016	-£34,404.17	0
South Tyneside Council	00CL	Business & Resources		Traded Services Equipment & Materials	01/04/2016	-£1,287.20	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/04/2016	-£1,214.25	0
South Tyneside Council	00CL	Children's, Adults & Families	Services for Young People	Subscriptions	01/04/2016	£500.00	0
South Tyneside Council	00CL	Children's, Adults & Families	School Improvement Advisors	Specialist Services	01/04/2016	£500.00	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Jarrow Business Centre	Property Reactive / General Repairs	01/04/2016	£510.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	01/04/2016	£512.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Thurston Activity Centre	Catering Provisions	01/04/2016	£515.05	0
South Tyneside Council	00CL	Children's, Adults & Families	Catering Contract General	Staff Uniforms	01/04/2016	£556.70	0
South Tyneside Council	00CL	Children's, Adults & Families	Thurston Activity Centre	Catering Provisions	01/04/2016	£561.66	0
South Tyneside Council	00CL	Children's, Adults & Families	Thurston Activity Centre	Catering Provisions	01/04/2016	£569.98	0
South Tyneside Council	00CL	Children's, Adults & Families	Supporting People Grants Paid	Accommodation Costs	01/04/2016	£588.84	0
South Tyneside Council	00CL	Economic Regeneration	R&M Schools Buyback	Property Reactive / General Repairs	01/04/2016	£590.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Payments to Carers	01/04/2016	£600.00	0
South Tyneside Council	00CL	Business & Resources	Right to Read	Furniture & Equipment - General	01/04/2016	£624.00	0
South Tyneside Council	00CL	Children's, Adults & Families	CES Pressure Nursing Alternating	Purchase of Stock Items	01/04/2016	£629.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Demolition	Capital Advisors & Consultants Fees	01/04/2016	£630.00	0
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	01/04/2016	£679.80	0
South Tyneside Council	00CL	Economic Regeneration	Housing Standards	Property Reactive / General Repairs	01/04/2016	£700.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Community Learning Grant	Grant Payments - General	01/04/2016	£700.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Payments to Carers	01/04/2016	£700.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Payments to Carers	01/04/2016	£700.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Thurston Activity Centre	Catering Provisions	01/04/2016	£711.18	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Vehicle Running Costs	01/04/2016	£712.50	0
South Tyneside Council	00CL	Children's, Adults & Families	Commtty Equipment Service	Purchase of Stock Items	01/04/2016	£718.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	01/04/2016	£737.34	0
South Tyneside Council	00CL	Business & Resources	Community Sports Coaches	Furniture & Equipment - General	01/04/2016	£766.00	0
South Tyneside Council	00CL	Business & Resources	Central Administration	Postage Charges	01/04/2016	£787.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Visually Impaired Service	Furniture & Equipment - General	01/04/2016	£790.60	0
South Tyneside Council	00CL	Children's, Adults & Families	Quality Monitoring	Grant Payments - General	01/04/2016	£800.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Hedworthfield Primary Re-wire	Capital Enhancement Costs	01/04/2016	£801.60	0
South Tyneside Council	00CL	Economic Regeneration	Taxi and Hackney Cab Licensing	Recovery of Costs - General	01/04/2016	£864.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Pioneer	Non Staff Advertising	01/04/2016	£882.50	0
South Tyneside Council	00CL	Economic Regeneration	R&M Schools Buyback	Property Reactive / General Repairs	01/04/2016	£957.56	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Payments to Carers	01/04/2016	£1,000.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Hospital Tuition	Other Service Contracts & Supplies	01/04/2016	£1,000.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Payments to Carers	01/04/2016	£1,050.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Children and Adults with Disabilities Team	Rents Paid - General	01/04/2016	£1,054.30	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	01/04/2016	£1,084.30	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	01/04/2016	£1,126.30	0
South Tyneside Council	00CL	Children's, Adults & Families	Hospital Tuition	Other Service Contracts & Supplies	01/04/2016	£1,200.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Demolition	Capital Advisors & Consultants Fees	01/04/2016	£1,260.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	01/04/2016	£1,275.20	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Payments to Carers	01/04/2016	£1,400.00	0
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	01/04/2016	£1,410.50	0
South Tyneside Council	00CL	Business & Resources	Haven Point	Cleaning Charges	01/04/2016	£1,454.75	0
South Tyneside Council	00CL	Children's, Adults & Families	Supporting People Grants Paid	Accommodation Costs	01/04/2016	£1,460.00	0
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	01/04/2016	£1,487.50	0
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	01/04/2016	£1,500.00	0
South Tyneside Council	00CL	Business & Resources	Hebburn Central	Cleaning Charges	01/04/2016	£1,508.75	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Electricity Charges	01/04/2016	£1,564.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Payments to Carers	01/04/2016	£1,750.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Payments to Carers	01/04/2016	£1,750.00	0

South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/04/2016	£1,877.04	0
South Tyneside Council	00CL	Children's, Adults & Families	Quality Monitoring	Grant Payments - General	01/04/2016	£2,000.00	0
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	01/04/2016	£2,100.00	0
South Tyneside Council	00CL	Adults & Children's Capital	Electronic Social Care Records Project	Capital Advisors & Consultants Fees	01/04/2016	£2,250.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	01/04/2016	£2,333.81	0
South Tyneside Council	00CL	Children's, Adults & Families	Children's Standards Unit	Other Service Contracts & Supplies	01/04/2016	£2,817.60	0
South Tyneside Council	00CL	Economic Regeneration Capital	Demolition	Capital Advisors & Consultants Fees	01/04/2016	£2,940.00	0
South Tyneside Council	00CL	Business & Resources	Cultural Development	Other Service Contracts & Supplies	01/04/2016	£3,000.00	0
South Tyneside Council	00CL	Business & Resources	Cultural Development	Other Service Contracts & Supplies	01/04/2016	£3,000.00	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Quadrus Centre	Postage Charges	01/04/2016	£3,089.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/04/2016	£3,100.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Other Service Contracts & Supplies	01/04/2016	£3,167.36	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Other Service Contracts & Supplies	01/04/2016	£3,167.36	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/04/2016	£3,232.68	0
South Tyneside Council	00CL	Children's, Adults & Families	CES Pressure Nursing Alternating	Purchase of Stock Items	01/04/2016	£3,495.00	0
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	01/04/2016	£3,502.50	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Specialist Services	01/04/2016	£3,750.00	0
South Tyneside Council	00CL	Children's, Adults & Families	The Place	Other Service Contracts & Supplies	01/04/2016	£3,940.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/04/2016	£3,959.01	0
South Tyneside Council	00CL	Economic Regeneration	Cleaning Suspense	Purchase of Stock Items	01/04/2016	£4,033.17	0
South Tyneside Council	00CL	Business & Resources	Central Composting	Waste Disposal Contract - Recycling	01/04/2016	£4,354.92	0
South Tyneside Council	00CL	Children's, Adults & Families	Hospital Tuition	Other Service Contracts & Supplies	01/04/2016	£4,408.50	0
South Tyneside Council	00CL	Economic Regeneration	Environmental Health Management	Subscriptions	01/04/2016	£4,634.00	0
South Tyneside Council	00CL	Adults & Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	01/04/2016	£4,858.00	0
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	01/04/2016	£4,957.50	0
South Tyneside Council	00CL	Adults & Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	01/04/2016	£4,995.00	0
South Tyneside Council	00CL	Children's, Adults & Families	The Place	Other Service Contracts & Supplies	01/04/2016	£5,129.00	0
South Tyneside Council	00CL	Business & Resources Capital	Road Resurfacing	Capital Construction Costs	01/04/2016	£5,205.94	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Payments to Carers	01/04/2016	£5,250.00	0
South Tyneside Council	00CL	Children's, Adults & Families	The Place	Other Service Contracts & Supplies	01/04/2016	£5,455.45	0
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regen	Capital Advisors & Consultants Fees	01/04/2016	£6,000.00	0
South Tyneside Council	00CL	Business & Resources	Coroners Service	Coroners Services	01/04/2016	£6,750.00	0
South Tyneside Council	00CL	Economic Regeneration	Regeneration Team	Other Service Contracts & Supplies	01/04/2016	£8,128.00	0
South Tyneside Council	00CL	Economic Regeneration	R&M Non-Buyback	Schools Maintenance Non-Buyback	01/04/2016	£8,500.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Local Safeguarding Children Board	Furniture & Equipment - General	01/04/2016	£9,000.00	0
South Tyneside Council	00CL	Business & Resources	Mortimer C.C.	Rents Paid - General	01/04/2016	£10,000.00	0
South Tyneside Council	00CL	Children's, Adults & Families	CES Pressure Nursing Alternating	Purchase of Stock Items	01/04/2016	£10,485.00	0
South Tyneside Council	00CL	Children's, Adults & Families	2 Year Old Funding	Private & Voluntary Sector - External Placements	01/04/2016	£11,276.25	0
South Tyneside Council	00CL	Children's, Adults & Families	Nursery ISB	Private & Voluntary Sector - External Placements	01/04/2016	£15,106.50	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	01/04/2016	£15,426.20	0
South Tyneside Council	00CL	Children's, Adults & Families	School Improvement Advisors	Specialist Services	01/04/2016	£20,000.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	01/04/2016	£22,811.11	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Vehicle Running Costs	01/04/2016	£24,154.61	0
South Tyneside Council	00CL	Children's, Adults & Families	Provision of Milk	School Milk	01/04/2016	£28,411.75	0
South Tyneside Council	00CL	Children's, Adults & Families	Quarriers - short breaks for children looked after	Specialist Services	01/04/2016	£34,404.17	0
South Tyneside Council	00CL	Business & Resources	Waste Disposal	Waste PFI Payments to Gateshead	01/04/2016	£102,200.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Substance Misuse - DRUGS (GP PRESCRINING)	Payments to NHS Trusts	01/04/2016	£106,460.84	0
South Tyneside Council	00CL	Children's, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	01-Apr-2016	£152.77	0
South Tyneside Council	00CL	Children's, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	01-Apr-2016	£70.42	0
South Tyneside Council	00CL	Children's, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	01-Apr-2016	£41.84	0
South Tyneside Council	00CL	Children's, Adults & Families	Middlefields Canteen	Catering Provisions	01-Apr-2016	£40.88	0
South Tyneside Council	00CL	Business & Resources	Civic Events	Catering Provisions	01-Apr-2016	£8.00	0
South Tyneside Council	00CL	Business & Resources	Civic Events	Travel Charges	01-Apr-2016	£43.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	04/04/2016	-£3,631.34	0
South Tyneside Council	00CL	Economic Regeneration	R&M Non-Buyback	Schools Maintenance Non-Buyback	04/04/2016	-£785.00	0
South Tyneside Council	00CL	Economic Regeneration	R&M Non-Buyback	Schools Maintenance Non-Buyback	04/04/2016	-£785.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Sec 17 - Central Pot	Legal Advisors	04/04/2016	£540.00	0
South Tyneside Council	00CL	Economic Regeneration	R&M Regeneration & Property	Security of Assets/Alarms Maintenance	04/04/2016	£542.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Services for Young People	Other Service Contracts & Supplies	04/04/2016	£580.00	0
South Tyneside Council	00CL	Economic Regeneration	R&M Schools Buyback	Property Planned Maintenance	04/04/2016	£590.18	0
South Tyneside Council	00CL	Children's, Adults & Families	Sec 17 - Central Pot	Legal Advisors	04/04/2016	£660.00	0
South Tyneside Council	00CL	Economic Regeneration	R&M Schools Buyback	Property Reactive / General Repairs	04/04/2016	£675.00	0
South Tyneside Council	00CL	Economic Regeneration	R&M Non-Buyback	Schools Maintenance Non-Buyback	04/04/2016	£785.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Community Learning Grant	Grant Payments - General	04/04/2016	£840.00	0
South Tyneside Council	00CL	Economic Regeneration	Cleaning Suspense	Purchase of Stock Items	04/04/2016	£849.55	0
South Tyneside Council	00CL	Children's, Adults & Families	Sec 17 - Central Pot	Legal Advisors	04/04/2016	£900.00	0
South Tyneside Council	00CL	Economic Regeneration	R&M Community Centres	Property Reactive / General Repairs	04/04/2016	£1,108.00	0

South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	04/04/2016	£1,110.30	0
South Tyneside Council	00CL	Economic Regeneration	Marketing Team	Non-Staff Advertising	04/04/2016	£1,447.42	0
South Tyneside Council	00CL	Economic Regeneration	Marketing Team	Non-Staff Advertising	04/04/2016	£1,447.42	0
South Tyneside Council	00CL	Economic Regeneration	Design & Print Team	Servicing/Electric Testing of Equipment	04/04/2016	£1,526.96	0
South Tyneside Council	00CL	Children's, Adults & Families	Adult Skills	Grant Payments - General	04/04/2016	£1,644.50	0
South Tyneside Council	00CL	Economic Regeneration	R&M Community Centres	Property Reactive / General Repairs	04/04/2016	£2,151.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	04/04/2016	£2,233.34	0
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Advisors & Consultants Fees	04/04/2016	£3,128.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Further Education 16-18	Grant Payments - General	04/04/2016	£3,200.00	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Management Accountancy	Combined Liability Insurance Provision	04/04/2016	£3,367.20	0
South Tyneside Council	00CL	Economic Regeneration	Design & Print Team	Servicing/Electric Testing of Equipment	04/04/2016	£3,655.67	0
South Tyneside Council	00CL	Economic Regeneration	Design & Print Team	External Printing Contractors	04/04/2016	£3,838.50	0
South Tyneside Council	00CL	Children's, Adults & Families	Commtty Equipment Service	Purchase of Stock Items	04/04/2016	£4,029.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	04/04/2016	£4,079.43	0
South Tyneside Council	00CL	Economic Regeneration Capital	Demolition	Capital Demolition Costs	04/04/2016	£5,535.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Legionnaires Water Management	Capital Enhancement Costs	04/04/2016	£6,167.31	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Water & Sewerage Charges	04/04/2016	£6,455.95	0
South Tyneside Council	00CL	Business & Resources	Grounds Maintenance Routine Works	Non Routine Contracted Grounds Maintnce	04/04/2016	£7,175.00	0
South Tyneside Council	00CL	Children's, Adults & Families	School Improvement Advisors	Specialist Services	04/04/2016	£10,250.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	04-Apr-2016	£12.76	0
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	04-Apr-2016	£11.22	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	04-Apr-2016	£6.67	0
South Tyneside Council	00CL	Children's, Adults & Families	Day care Riverside	Catering Provisions	04-Apr-2016	£2.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Children Centre cluster 5 Boldon & Bede	Furniture & Equipment - General	04-Apr-2016	£4.72	0
South Tyneside Council	00CL	Children's, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	04-Apr-2016	£60.80	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Direct Payments for Children Care	05/04/2016	-\$5,583.92	0
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Support	Client Contributions - Fairer Charging	05/04/2016	-\$630.28	0
South Tyneside Council	00CL	Business & Resources	Agency Contract Suspense	Agency Staff - Non-Teachers	05/04/2016	-\$606.84	0
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Support	Direct Payments for Children Care	05/04/2016	-\$555.98	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Home Care	05/04/2016	£500.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	05/04/2016	£506.71	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	05/04/2016	£507.17	0
South Tyneside Council	00CL	Children's, Adults & Families	Special Guardianship Allowances	Special Guardianship Allowances	05/04/2016	£508.48	0
South Tyneside Council	00CL	Children's, Adults & Families	2 Year Old Funding	Childminders Services	05/04/2016	£509.24	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Client Contributions - Fairer Charging	05/04/2016	£511.86	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	05/04/2016	£516.27	0
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	05/04/2016	£518.98	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	05/04/2016	£519.84	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	05/04/2016	£521.14	0
South Tyneside Council	00CL	Children's, Adults & Families	2 Year Old Funding	Childminders Services	05/04/2016	£521.38	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Other Service Contracts & Supplies	05/04/2016	£521.45	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Direct Payments for Children Care	05/04/2016	£521.64	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Direct Payments for Children Care	05/04/2016	£522.56	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	05/04/2016	£523.85	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	05/04/2016	£525.03	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Direct Payments for Children Care	05/04/2016	£527.83	0
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	05/04/2016	£531.40	0
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	05/04/2016	£531.44	0
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	05/04/2016	£531.44	0
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	05/04/2016	£531.44	0
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	05/04/2016	£531.44	0
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	05/04/2016	£531.44	0
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	05/04/2016	£531.44	0
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	05/04/2016	£531.44	0
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	05/04/2016	£531.44	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	05/04/2016	£531.45	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	05/04/2016	£534.96	0
South Tyneside Council	00CL	Children's, Adults & Families	Social Support for Carers	Direct Payments for Children Care	05/04/2016	£536.93	0
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Support	Direct Payments for Children Care	05/04/2016	£538.66	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Client Contributions - Fairer Charging	05/04/2016	£540.16	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	05/04/2016	£542.86	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	05/04/2016	£544.57	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	05/04/2016	£547.26	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	05/04/2016	£547.57	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Direct Payments for Children Care	05/04/2016	£555.40	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Direct Payments for Children Care	05/04/2016	£556.82	0

South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	05/04/2016	£1,524.07	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	05/04/2016	£1,531.52	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	05/04/2016	£1,539.08	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Direct Payments for Children Care	05/04/2016	£1,549.05	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Direct Payments for Children Care	05/04/2016	£1,551.24	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	05/04/2016	£1,574.21	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	05/04/2016	£1,663.34	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	05/04/2016	£1,708.46	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	05/04/2016	£1,762.32	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	05/04/2016	£1,769.59	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	05/04/2016	£1,776.10	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	05/04/2016	£1,803.58	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Direct Payments for Children Care	05/04/2016	£1,817.48	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	05/04/2016	£1,842.14	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Direct Payments for Children Care	05/04/2016	£1,846.32	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Direct Payments for Children Care	05/04/2016	£1,886.32	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	05/04/2016	£2,012.34	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Direct Payments for Children Care	05/04/2016	£2,024.96	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Direct Payments for Children Care	05/04/2016	£2,057.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	05/04/2016	£2,141.88	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Direct Payments for Children Care	05/04/2016	£2,173.72	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes AVC	05/04/2016	£2,185.47	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	05/04/2016	£2,208.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Direct Payments for Children Care	05/04/2016	£2,234.56	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	05/04/2016	£2,263.65	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Client Contributions - Fairer Charging	05/04/2016	£2,305.91	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Direct Payments for Children Care	05/04/2016	£2,345.80	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	05/04/2016	£2,360.89	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Direct Payments for Children Care	05/04/2016	£2,483.28	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Direct Payments for Children Care	05/04/2016	£2,545.48	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	05/04/2016	£2,546.56	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	05/04/2016	£2,553.60	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Direct Payments for Children Care	05/04/2016	£2,613.36	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Purchase of Stock Items	05/04/2016	£2,628.84	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Direct Payments for Children Care	05/04/2016	£2,679.04	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	05/04/2016	£2,727.49	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Direct Payments for Children Care	05/04/2016	£2,823.77	0
South Tyneside Council	00CL	Children's, Adults & Families	Support with Memory and Cognition	Direct Payments for Children Care	05/04/2016	£2,826.72	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Direct Payments for Children Care	05/04/2016	£2,832.72	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	05/04/2016	£2,902.32	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Direct Payments for Children Care	05/04/2016	£2,991.03	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	05/04/2016	£3,050.36	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	05/04/2016	£3,079.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regen	Capital Compensation Payments	05/04/2016	£3,101.55	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	05/04/2016	£3,232.95	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Other Service Contracts & Supplies	05/04/2016	£3,232.99	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Direct Payments for Children Care	05/04/2016	£3,415.12	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	05/04/2016	£3,465.79	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	05/04/2016	£3,665.90	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	05/04/2016	£3,855.20	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	05/04/2016	£3,981.57	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Direct Payments for Children Care	05/04/2016	£4,083.09	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Client Contributions - Fairer Charging	05/04/2016	£4,189.54	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	05/04/2016	£4,551.68	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Direct Payments for Children Care	05/04/2016	£5,121.90	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Direct Payments for Children Care	05/04/2016	£5,690.61	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	05/04/2016	£7,023.16	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	05/04/2016	£7,232.00	0
South Tyneside Council	00CL	Business & Resources	Cookson Festival	Entertainers Services	05/04/2016	£7,500.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Direct Payments for Children Care	05/04/2016	£7,740.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	05/04/2016	£8,176.07	0
South Tyneside Council	00CL	Children's, Adults & Families	Education, Learning & Skills	Specialist Services	05/04/2016	£8,500.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	05/04/2016	£8,606.40	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Home Care	05/04/2016	£10,068.38	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	05/04/2016	£11,760.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Direct Payments for Children Care	05/04/2016	£23,318.12	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes AVC	05/04/2016	£23,892.51	0

South Tyneside Council	00CL	Business & Resources	Agency Contract Suspense	Agency Staff - Non-Teachers	05/04/2016	£50,436.33	0
South Tyneside Council	00CL	Children's, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	05-Apr-2016	-£55.86	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	05-Apr-2016	£27.18	0
South Tyneside Council	00CL	Children's, Adults & Families	Daycare All Saints	Stationery	05-Apr-2016	£7.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	05-Apr-2016	£24.98	0
South Tyneside Council	00CL	Children's, Adults & Families	Middlefields Canteen	Catering Provisions	05-Apr-2016	£78.45	0
South Tyneside Council	00CL	Children's, Adults & Families	Day Care Marine Park	Furniture & Equipment - General	05-Apr-2016	£34.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Harton Junior School Kitchen	Catering Provisions	05-Apr-2016	-£11.72	0
South Tyneside Council	00CL	Pensions	Pensions Office	Catering Provisions	05-Apr-2016	£5.85	0
South Tyneside Council	00CL	Children's, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	05-Apr-2016	£16.16	0
South Tyneside Council	00CL	Children's, Adults & Families	Day Care Marine Park	Furniture & Equipment - General	05-Apr-2016	£18.25	0
South Tyneside Council	00CL	Children's, Adults & Families	Sec 17 - Central Pot	Client Travel & Charges	06/04/2016	£500.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Short Break Service	Direct Payments for Children Care	06/04/2016	£538.48	0
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	06/04/2016	£540.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Integrated Looked After Children General	Rents Paid - General	06/04/2016	£542.53	0
South Tyneside Council	00CL	Children's, Adults & Families	Cluster 4 - Day Care - (Horsley Hill)	Furniture & Equipment - General	06/04/2016	£580.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Sec 17 - Central Pot	Client Travel & Charges	06/04/2016	£600.00	0
South Tyneside Council	00CL	Business & Resources	Parks General	Security of Assets/Alarms Maintenance	06/04/2016	£602.25	0
South Tyneside Council	00CL	Children's, Adults & Families	Short Break Service	Direct Payments for Children Care	06/04/2016	£610.36	0
South Tyneside Council	00CL	Children's, Adults & Families	Integrated Looked After Children General	Rents Paid - General	06/04/2016	£614.00	0
South Tyneside Council	00CL	Business & Resources Capital	White Lining	Capital Enhancement Costs	06/04/2016	£622.45	0
South Tyneside Council	00CL	Children's, Adults & Families	Commtty Equipment Service	Purchase of Stock Items	06/04/2016	£679.90	0
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	06/04/2016	£700.00	0
South Tyneside Council	00CL	Economic Regeneration	Regeneration Campaigns	Non-Staff Advertising	06/04/2016	£700.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Short Break Service	Direct Payments for Children Care	06/04/2016	£711.67	0
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	06/04/2016	£720.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06/04/2016	£730.03	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06/04/2016	£730.03	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06/04/2016	£730.03	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06/04/2016	£730.03	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06/04/2016	£730.03	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06/04/2016	£730.03	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06/04/2016	£730.03	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06/04/2016	£730.03	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06/04/2016	£730.03	0
South Tyneside Council	00CL	Economic Regeneration	Employment and skills Development	Other Service Contracts & Supplies	06/04/2016	£750.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Primary Buy Back	Staff Training	06/04/2016	£770.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Commtty Equipment Service	Furniture & Equipment - General	06/04/2016	£778.50	0
South Tyneside Council	00CL	Children's, Adults & Families	Commtty Equipment Service	Purchase of Stock Items	06/04/2016	£790.43	0
South Tyneside Council	00CL	Children's, Adults & Families	Children's Direct Payments	Direct Payments for Children Care	06/04/2016	£832.48	0
South Tyneside Council	00CL	Economic Regeneration	International Advanced Manufacturing Park	Other Service Contracts & Supplies	06/04/2016	£1,000.00	0
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	06/04/2016	£1,150.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Promenade Connectivity Scheme	Capital Advisors & Consultants Fees	06/04/2016	£1,152.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	06/04/2016	£1,158.68	0
South Tyneside Council	00CL	Children's, Adults & Families	Fr James Walsh Centre	Client Travel & Subsistence	06/04/2016	£1,181.78	0
South Tyneside Council	00CL	Children's, Adults & Families	Short Break Service	Direct Payments for Children Care	06/04/2016	£1,248.00	0
South Tyneside Council	00CL	Economic Regeneration	Employment and skills Development	Other Service Contracts & Supplies	06/04/2016	£1,300.00	0
South Tyneside Council	00CL	Business & Resources	Safer & Stronger Communities	Furniture & Equipment - General	06/04/2016	£1,321.25	0
South Tyneside Council	00CL	Children's, Adults & Families	Children's Direct Payments	Direct Payments for Children Care	06/04/2016	£1,355.20	0
South Tyneside Council	00CL	Children's, Adults & Families	Commtty Equipment Service	Furniture & Equipment - General	06/04/2016	£1,600.00	0
South Tyneside Council	00CL	Economic Regeneration	Employment and skills Development	Other Service Contracts & Supplies	06/04/2016	£1,600.00	0
South Tyneside Council	00CL	Economic Regeneration	Food Safety	Other Service Contracts & Supplies	06/04/2016	£2,122.45	0
South Tyneside Council	00CL	Children's, Adults & Families	Short Break Service	Direct Payments for Children Care	06/04/2016	£2,168.32	0
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	06/04/2016	£2,560.00	0
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	06/04/2016	£2,856.00	0
South Tyneside Council	00CL	Adults & Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	06/04/2016	£2,970.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	1-2 Heddon Way Refurbishment	Capital Enhancement Costs	06/04/2016	£2,978.58	0
South Tyneside Council	00CL	Children's, Adults & Families	Children's Direct Payments	Direct Payments for Children Care	06/04/2016	£3,200.00	0
South Tyneside Council	00CL	Economic Regeneration	Newsletter Distribution	Non-Staff Advertising	06/04/2016	£3,477.12	0
South Tyneside Council	00CL	Economic Regeneration	Cleaning Suspense	Purchase of Stock Items	06/04/2016	£4,991.15	0
South Tyneside Council	00CL	Housing Revenue Account	Rent and Other Charges	Rents Paid - General	06/04/2016	£5,218.05	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06/04/2016	£6,000.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Home Care	06/04/2016	£6,089.70	0
South Tyneside Council	00CL	Business & Resources	Coroners Service	Rents Paid - General	06/04/2016	£6,850.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Adoption	Other Service Contracts & Supplies	06/04/2016	£8,175.00	0
South Tyneside Council	00CL	Children's, Adults & Families	LEA Music Services	Specialist Services	06/04/2016	£8,725.07	0
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	06/04/2016	£24,384.29	0

South Tyneside Council	00CL	Children's, Adults & Families	Social Support - Support for Social Isolation	Home Care	06/04/2016	£34,944.25	0
South Tyneside Council	00CL	Children's, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	06-Apr-2016	£17.18	0
South Tyneside Council	00CL	Children's, Adults & Families	Children Centre cluster 5 Boldon & Bede	Postage Charges	06-Apr-2016	£26.40	0
South Tyneside Council	00CL	Children's, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	06-Apr-2016	£15.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Children Centre cluster 5 Boldon & Bede	Catering Provisions	06-Apr-2016	£9.72	0
South Tyneside Council	00CL	Children's, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	07/04/2016	£504.25	0
South Tyneside Council	00CL	Economic Regeneration	R&M Schools Buyback	Property Reactive / General Repairs	07/04/2016	£530.00	0
South Tyneside Council	00CL	Business & Resources	Monkton Stadium	Purchase of Stock Items	07/04/2016	£543.90	0
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regen	Capital Advisors & Consultants Fees	07/04/2016	£559.37	0
South Tyneside Council	00CL	Business & Resources	Civic Duties	Other Service Contracts & Supplies	07/04/2016	£582.50	0
South Tyneside Council	00CL	Children's, Adults & Families	The Place	Other Service Contracts & Supplies	07/04/2016	£583.96	0
South Tyneside Council	00CL	Business & Resources	Housing Benefits Payments	Recovery of Overpaid Benefits	07/04/2016	£597.60	0
South Tyneside Council	00CL	Business & Resources	Highways Maintenance Departmental Costs	Furniture & Equipment - General	07/04/2016	£622.50	0
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	07/04/2016	£640.29	0
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	07/04/2016	£644.91	0
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	07/04/2016	£675.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	07/04/2016	£752.18	0
South Tyneside Council	00CL	Economic Regeneration Capital	Town Hall refit	Capital Sundry Costs	07/04/2016	£759.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow School Kitchen	Vending Machine Stock	07/04/2016	£810.49	0
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regen	Capital Advisors & Consultants Fees	07/04/2016	£817.97	0
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regen	Capital Advisors & Consultants Fees	07/04/2016	£859.47	0
South Tyneside Council	00CL	Economic Regeneration	Design & Print Team	External Printing Contractors	07/04/2016	£895.00	0
South Tyneside Council	00CL	Economic Regeneration	R&M Children & Families	Property Reactive / General Repairs	07/04/2016	£1,008.04	0
South Tyneside Council	00CL	Children's, Adults & Families	Integrated Looked After Children General	Rents Paid - General	07/04/2016	£1,015.16	0
South Tyneside Council	00CL	Children's, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	07/04/2016	£1,067.87	0
South Tyneside Council	00CL	Business & Resources	Cemeteries and Crematoria Administration	Furniture & Equipment - General	07/04/2016	£1,195.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Adult Services	Adult Day Care Services	07/04/2016	£1,235.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	EAW-Front Line Build Major Works	Capital Enhancement Costs	07/04/2016	£1,241.56	0
South Tyneside Council	00CL	Children's, Adults & Families	Short Break Service	Direct Payments for Children Care	07/04/2016	£1,245.09	0
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	07/04/2016	£1,260.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	EAW-Front Line Build Major Works	Capital Enhancement Costs	07/04/2016	£1,341.32	0
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	07/04/2016	£1,398.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	EAW-Front Line Build Major Works	Capital Enhancement Costs	07/04/2016	£1,408.00	0
South Tyneside Council	00CL	Business & Resources Capital	Disabled Car Parking Lines and Signs	Capital Advisors & Consultants Fees	07/04/2016	£1,474.56	0
South Tyneside Council	00CL	Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	07/04/2016	£1,535.21	0
South Tyneside Council	00CL	Children's, Adults & Families	Strategic Management - C & YP	Subscriptions	07/04/2016	£1,567.50	0
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regen	Capital Advisors & Consultants Fees	07/04/2016	£1,818.97	0
South Tyneside Council	00CL	Business & Resources	Haven Point	Property Planned Maintenance	07/04/2016	£1,854.60	0
South Tyneside Council	00CL	Housing Capital	West Shields, Cleadon & East Boldon HIP	Enhancement HRA Capital - ST Homes	07/04/2016	£2,005.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Community Learning Grant	Grant Payments - General	07/04/2016	£2,143.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	EAW-Front Line Build Major Works	Capital Enhancement Costs	07/04/2016	£2,220.80	0
South Tyneside Council	00CL	Children's, Adults & Families	Catering Contract General	Telephone Charges	07/04/2016	£2,293.73	0
South Tyneside Council	00CL	Schools Delegated Budgets	Lord Blyton Primary	Schools Learning Equipment	07/04/2016	£2,381.59	0
South Tyneside Council	00CL	Economic Regeneration Capital	Trinity South Development JV	Capital Advisors & Consultants Fees	07/04/2016	£2,454.08	0
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regen	Capital Advisors & Consultants Fees	07/04/2016	£2,504.47	0
South Tyneside Council	00CL	Children's, Adults & Families	Adult Skills	Grant Payments - General	07/04/2016	£2,605.50	0
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regen	Capital Advisors & Consultants Fees	07/04/2016	£2,925.13	0
South Tyneside Council	00CL	Children's, Adults & Families	Adult Skills	Grant Payments - General	07/04/2016	£3,184.50	0
South Tyneside Council	00CL	Children's, Adults & Families	Supporting People Grants Paid	Block Gross Accommodation Costs	07/04/2016	£3,693.60	0
South Tyneside Council	00CL	Children's, Adults & Families	The Place	Other Service Contracts & Supplies	07/04/2016	£4,674.75	0
South Tyneside Council	00CL	Children's, Adults & Families	Adult Skills	Grant Payments - General	07/04/2016	£4,992.00	0
South Tyneside Council	00CL	Children's, Adults & Families	The Place	Other Service Contracts & Supplies	07/04/2016	£6,000.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	07/04/2016	£7,680.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	07/04/2016	£7,680.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	07/04/2016	£7,680.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Town Hall refit	Capital Sundry Costs	07/04/2016	£9,627.44	0
South Tyneside Council	00CL	Housing Capital	Hebburn HIP	Enhancement HRA Capital - ST Homes	07/04/2016	£10,000.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	07/04/2016	£10,551.00	0
South Tyneside Council	00CL	Adults & Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	07/04/2016	£11,386.62	0
South Tyneside Council	00CL	Housing Capital	Hebburn HIP	Enhancement HRA Capital - ST Homes	07/04/2016	£11,900.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Further Education 16-18	Grant Payments - General	07/04/2016	£12,016.00	0
South Tyneside Council	00CL	Housing Capital	West Shields, Cleadon & East Boldon HIP	Enhancement HRA Capital - ST Homes	07/04/2016	£28,126.00	0
South Tyneside Council	00CL	Business & Resources	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	07/04/2016	£58,000.00	0
South Tyneside Council	00CL	Business & Resources Capital	Car Park Enforcement	Capital Equipment Purchases	07/04/2016	£72,765.00	0
South Tyneside Council	00CL	Business & Resources Capital	Car Park Enforcement	Capital Equipment Purchases	07/04/2016	£75,590.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	07-Apr-2016	£60.92	0
South Tyneside Council	00CL	Business & Resources	Emergency Planning	Travel Charges	07-Apr-2016	£213.49	0

South Tyneside Council	00CL	Business & Resources	Haven Point	Non-Staff Advertising	08/04/2016	£3,787.50	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	08/04/2016	£3,875.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	08/04/2016	£3,875.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	08/04/2016	£3,875.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	08/04/2016	£3,875.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	08/04/2016	£3,909.52	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	08/04/2016	£3,909.52	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	08/04/2016	£3,911.27	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	08/04/2016	£4,030.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	08/04/2016	£4,030.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	08/04/2016	£4,050.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	08/04/2016	£4,050.00	0
South Tyneside Council	00CL	Children's, Adults & Families	LD External Day Care	Adult Day Care Services	08/04/2016	£4,141.28	0
South Tyneside Council	00CL	Children's, Adults & Families	LD External Day Care	Adult Day Care Services	08/04/2016	£4,141.28	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	08/04/2016	£4,417.40	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	08/04/2016	£4,585.02	0
South Tyneside Council	00CL	Children's, Adults & Families	Hospital Tuition	Other Service Contracts & Supplies	08/04/2016	£4,723.10	0
South Tyneside Council	00CL	Children's, Adults & Families	LD External Day Care	Adult Day Care Services	08/04/2016	£4,884.60	0
South Tyneside Council	00CL	Children's, Adults & Families	LD External Day Care	Adult Day Care Services	08/04/2016	£4,884.60	0
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	08/04/2016	£4,903.50	0
South Tyneside Council	00CL	Children's, Adults & Families	Children with Disability Team	Priv Contr - Residential Looked After	08/04/2016	£4,940.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Open Zone City Learning Centre	Telephone Charges	08/04/2016	£4,950.62	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	08/04/2016	£4,984.20	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	08/04/2016	£5,072.52	0
South Tyneside Council	00CL	Business & Resources	Corporate & Democratic Costs	Agency Staff - Non-Teachers	08/04/2016	£5,400.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	08/04/2016	£5,491.20	0
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	08/04/2016	£5,604.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Other Grants - WHIST	Voluntary Sector - General	08/04/2016	£6,045.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Commissioned Care	Residential Care In Borough	08/04/2016	£6,324.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	08/04/2016	£6,328.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	08/04/2016	£6,328.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	08/04/2016	£6,328.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	08/04/2016	£6,328.00	0
South Tyneside Council	00CL	Schools Delegated Budgets	Lord Blyton Primary	Schools Learning Equipment	08/04/2016	£6,659.56	0
South Tyneside Council	00CL	Children's, Adults & Families	Further Education 16-18	Grant Payments - General	08/04/2016	£7,650.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	08/04/2016	£8,425.42	0
South Tyneside Council	00CL	Economic Regeneration	Design & Print Team	External Printing Contractors	08/04/2016	£10,163.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	08/04/2016	£11,340.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	08/04/2016	£11,340.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	08/04/2016	£11,340.00	0
South Tyneside Council	00CL	Business & Resources	Wheeled Bin Management	Furniture & Equipment - General	08/04/2016	£12,600.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	08/04/2016	£14,622.50	0
South Tyneside Council	00CL	Children's, Adults & Families	Open Zone City Learning Centre	Telephone Charges	08/04/2016	£18,000.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	08/04/2016	£35,769.52	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	08/04/2016	£35,769.52	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Disability Commissioned Care	Home Care	08/04/2016	£36,808.80	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Purchase of Stock Items	08/04/2016	£38,638.02	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	08/04/2016	£73,277.88	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	08/04/2016	£73,277.88	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	08/04/2016	£73,277.88	0
South Tyneside Council	00CL	Children's, Adults & Families	NECA Core Services	Enhanced Payments	08/04/2016	£286,681.75	0
South Tyneside Council	00CL	Children's, Adults & Families	Children Centre cluster 5 Boldon & Bede	Postage Charges	08-Apr-2016	£66.00	0
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	08-Apr-2016	£11.17	0
South Tyneside Council	00CL	Children's, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	08-Apr-2016	£146.24	0
South Tyneside Council	00CL	Children's, Adults & Families	The Place	Other Service Contracts & Supplies	08-Apr-2016	£7.99	0
South Tyneside Council	00CL	Children's, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	08-Apr-2016	£27.78	0
South Tyneside Council	00CL	Children's, Adults & Families	Epinyay School Kitchen	Catering Provisions	08-Apr-2016	£58.35	0
South Tyneside Council	00CL	Business & Resources	Civic Duties	Furniture & Equipment - General	08-Apr-2016	£15.61	0
South Tyneside Council	00CL	Children's, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	08-Apr-2016	£29.14	0
South Tyneside Council	00CL	Business & Resources	Civic Duties	Furniture & Equipment - General	08-Apr-2016	£296.97	0
South Tyneside Council	00CL	Children's, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	08-Apr-2016	£121.90	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	08-Apr-2016	£13.64	0
South Tyneside Council	00CL	Business & Resources	Procurement Savings	Contr Refun and Disc	11/04/2016	-£882.61	0
South Tyneside Council	00CL	Children's, Adults & Families	Commtty Equipment Service	Other Service Contracts & Supplies	11/04/2016	£500.00	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	11/04/2016	£501.97	0
South Tyneside Council	00CL	Children's, Adults & Families	Water Activities Centre	Property Reactive / General Repairs	11/04/2016	£507.18	0

South Tyneside Council	00CL	Children's, Adults & Families	2 Year Old Funding	Childminders Services	11/04/2016	£514.10	0
South Tyneside Council	00CL	Economic Regeneration	R&M Non-Buyback	Property Reactive / General Repairs	11/04/2016	£517.79	0
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Team	Other Service Contracts & Supplies	11/04/2016	£579.00	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	11/04/2016	£647.23	0
South Tyneside Council	00CL	Economic Regeneration Capital	EAW-Front Line Build Major Works	Capital Enhancement Costs	11/04/2016	£661.90	0
South Tyneside Council	00CL	Children's, Adults & Families	Older Persons Commissioned Care	Nursing Care In Borough	11/04/2016	£693.93	0
South Tyneside Council	00CL	Children's, Adults & Families	Cluster 1– Children's Ctr (MP & R/side)	Furniture & Equipment - General	11/04/2016	£700.00	0
South Tyneside Council	00CL	Business & Resources	Engineering Works General Overhead	Protective Clothing	11/04/2016	£700.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Commy Equipment Service	Purchase of Stock Items	11/04/2016	£734.00	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	11/04/2016	£766.55	0
South Tyneside Council	00CL	Housing Revenue Account	Jarrow Estate Cleaning & Comm Areas Cleaning	Tenant Removal Charges	11/04/2016	£832.50	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	11/04/2016	£836.20	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	11/04/2016	£836.20	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	11/04/2016	£1,050.00	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	11/04/2016	£1,200.36	0
South Tyneside Council	00CL	Children's, Adults & Families	Home to College Transport	School Travel Contracts	11/04/2016	£1,360.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Home to College Transport	School Travel Contracts	11/04/2016	£1,440.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Fr James Walsh Centre	Client Travel & Subsistence	11/04/2016	£1,467.40	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	11/04/2016	£1,620.00	0
South Tyneside Council	00CL	Business & Resources	Coroners Service	Mortuary Services	11/04/2016	£1,755.00	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	11/04/2016	£1,836.69	0
South Tyneside Council	00CL	Adults & Children's Capital	Expanded Autism Provision - Fellgate	Capital Enhancement Costs	11/04/2016	£1,841.10	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	11/04/2016	£1,863.93	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	11/04/2016	£1,966.03	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	11/04/2016	£2,203.73	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	11/04/2016	£2,520.00	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	11/04/2016	£2,828.69	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	11/04/2016	£2,883.00	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	11/04/2016	£3,268.44	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	11/04/2016	£3,370.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Supporting People Grants Paid	Accommodation Costs	11/04/2016	£3,412.34	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	11/04/2016	£3,623.04	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	11/04/2016	£3,717.70	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	11/04/2016	£4,690.63	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	11/04/2016	£4,691.58	0
South Tyneside Council	00CL	Economic Regeneration	R&M Non-Buyback	Schools Maintenance Non-Buyback	11/04/2016	£5,768.85	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	11/04/2016	£7,155.07	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	11/04/2016	£8,425.42	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	11/04/2016	£9,565.09	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	11/04/2016	£16,487.21	0
South Tyneside Council	00CL	Business & Resources	Tree Maintenance	Other Service Contracts & Supplies	11/04/2016	£21,323.40	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Extra Care Sheltered Accommodation	11/04/2016	£26,674.59	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	11/04/2016	£157,527.84	0
South Tyneside Council	00CL	Children's, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	11-Apr-2016	£26.21	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	11-Apr-2016	£1.67	0
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow School Kitchen	Catering Provisions	11-Apr-2016	£101.19	0
South Tyneside Council	00CL	Children's, Adults & Families	Day Care Stanley at Whitburn	Furniture & Equipment - General	11-Apr-2016	£5.24	0
South Tyneside Council	00CL	Children's, Adults & Families	Day Care Jarrow	Furniture & Equipment - General	11-Apr-2016	£5.23	0
South Tyneside Council	00CL	Children's, Adults & Families	Children Centre cluster 5 Boldon & Bede	Postage Charges	11-Apr-2016	£13.20	0
South Tyneside Council	00CL	Children's, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	11-Apr-2016	£35.78	0
South Tyneside Council	00CL	Children's, Adults & Families	Children Centre cluster 5 Boldon & Bede	Furniture & Equipment - General	11-Apr-2016	£5.00	0
South Tyneside Council	00CL	Children's, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	11-Apr-2016	-£12.82	0
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	11-Apr-2016	£11.22	0
South Tyneside Council	00CL	Business & Resources	Civic Duties	Furniture & Equipment - General	11-Apr-2016	£55.99	0
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	11-Apr-2016	£11.22	0
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	11-Apr-2016	£11.22	0
South Tyneside Council	00CL	Children's, Adults & Families	Day Care Stanley at Whitburn	Catering Provisions	11-Apr-2016	£9.06	0
South Tyneside Council	00CL	Children's, Adults & Families	Day Care Jarrow	Catering Provisions	11-Apr-2016	£9.06	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12/04/2016	-£568.44	0
South Tyneside Council	00CL	Children's, Adults & Families	Home to College Transport	School Travel Contracts	12/04/2016	£560.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Community Learning Grant	Grant Payments - General	12/04/2016	£600.00	0
South Tyneside Council	00CL	Business & Resources	Coroners Service	Medical Services	12/04/2016	£662.80	0
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Dual Diagnosis Team	Adult Day Care Services	12/04/2016	£677.04	0
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	12/04/2016	£680.00	0
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Fixtures & Fittings	12/04/2016	£769.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Home to College Transport	School Travel Contracts	12/04/2016	£792.00	0
South Tyneside Council	00CL	Economic Regeneration	R&M Regeneration & Property	Rents Paid - General	12/04/2016	£827.76	0

South Tyneside Council	00CL	Children's, Adults & Families	Children and Adults with Disabilities Team	Client Travel & Charges	12/04/2016	£882.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Community Learning Grant	Grant Payments - General	12/04/2016	£1,000.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Purchase of Stock Items	12/04/2016	£1,062.42	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12/04/2016	£1,251.48	0
South Tyneside Council	00CL	Economic Regeneration	R&M Non-Buyback	Schools Maintenance Non-Buyback	12/04/2016	£1,302.50	0
South Tyneside Council	00CL	Children's, Adults & Families	Community Learning Grant	Grant Payments - General	12/04/2016	£1,350.00	0
South Tyneside Council	00CL	Business & Resources	Coroners Service	Medical Services	12/04/2016	£1,412.80	0
South Tyneside Council	00CL	Business & Resources	CCTV Costs	Security of Assets/Alarms Maintenance	12/04/2016	£1,800.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12/04/2016	£1,831.20	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12/04/2016	£1,831.20	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12/04/2016	£1,892.24	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12/04/2016	£1,892.24	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12/04/2016	£1,892.24	0
South Tyneside Council	00CL	Children's, Adults & Families	LD External Day Care	Adult Day Care Services	12/04/2016	£2,160.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Purchase of Stock Items	12/04/2016	£2,203.68	0
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	12/04/2016	£2,482.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12/04/2016	£2,566.80	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12/04/2016	£2,618.07	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12/04/2016	£2,652.36	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12/04/2016	£2,652.36	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Other Service Contracts & Supplies	12/04/2016	£2,694.22	0
South Tyneside Council	00CL	Children's, Adults & Families	LD External Day Care	Adult Day Care Services	12/04/2016	£2,994.60	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12/04/2016	£3,024.41	0
South Tyneside Council	00CL	Children's, Adults & Families	Inter LEA Recoupment	Payments to Local Authorities - General	12/04/2016	£3,494.28	0
South Tyneside Council	00CL	Children's, Adults & Families	LD External Day Care	Adult Day Care Services	12/04/2016	£3,831.49	0
South Tyneside Council	00CL	Children's, Adults & Families	LD External Day Care	Adult Day Care Services	12/04/2016	£3,831.49	0
South Tyneside Council	00CL	Business & Resources	Cookson Festival	Entertainers Services	12/04/2016	£4,000.00	0
South Tyneside Council	00CL	Children's, Adults & Families	LD External Day Care	Adult Day Care Services	12/04/2016	£4,420.93	0
South Tyneside Council	00CL	Children's, Adults & Families	LD External Day Care	Adult Day Care Services	12/04/2016	£4,420.93	0
South Tyneside Council	00CL	Children's, Adults & Families	LD External Day Care	Adult Day Care Services	12/04/2016	£4,583.33	0
South Tyneside Council	00CL	Children's, Adults & Families	LD External Day Care	Adult Day Care Services	12/04/2016	£4,583.33	0
South Tyneside Council	00CL	Economic Regeneration	Media & Marketing	Software	12/04/2016	£5,700.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Dual Diagnosis Team	Supported Living	12/04/2016	£5,890.13	0
South Tyneside Council	00CL	Business & Resources	Central Administration	Postage Charges	12/04/2016	£6,000.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Inter LEA Recoupment	Payments to Local Authorities - General	12/04/2016	£6,155.26	0
South Tyneside Council	00CL	Children's, Adults & Families	LD External Day Care	Adult Day Care Services	12/04/2016	£6,526.32	0
South Tyneside Council	00CL	Children's, Adults & Families	LD External Day Care	Adult Day Care Services	12/04/2016	£8,833.33	0
South Tyneside Council	00CL	Children's, Adults & Families	LD External Day Care	Adult Day Care Services	12/04/2016	£8,833.33	0
South Tyneside Council	00CL	Children's, Adults & Families	LD External Day Care	Adult Day Care Services	12/04/2016	£8,898.83	0
South Tyneside Council	00CL	Children's, Adults & Families	LD External Day Care	Adult Day Care Services	12/04/2016	£8,898.83	0
South Tyneside Council	00CL	Children's, Adults & Families	LD External Day Care	Adult Day Care Services	12/04/2016	£11,753.01	0
South Tyneside Council	00CL	Economic Regeneration Capital	Thurston Activity Centre (asset management)	Capital Enhancement Costs	12/04/2016	£17,289.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Open Zone City Learning Centre	Computer Equipment and Hardware	12/04/2016	£26,069.20	0
South Tyneside Council	00CL	Children's, Adults & Families	Smoking - NICOTINE DEPENDENCE (GP PRESCRINING)	Payments to NHS Trusts	12/04/2016	£35,486.95	0
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	12/04/2016	£37,651.07	0
South Tyneside Council	00CL	Housing Capital	ICT Development	Capital Equipment Purchases	12/04/2016	£39,400.00	0
South Tyneside Council	00CL	Business & Resources	Agency Contract Suspense	Agency Staff - Non-Teachers	12/04/2016	£44,661.83	0
South Tyneside Council	00CL	Children's, Adults & Families	LD External Day Care	Adult Day Care Services	12/04/2016	£45,684.21	0
South Tyneside Council	00CL	Housing Revenue Account	HRA Client Monitoring Team	HRA Reactive Repairs - STH Client Rechar	12/04/2016	£74,324.24	0
South Tyneside Council	00CL	Housing Capital	FHM Decent Homes Work	Enhancement HRA Capital - ST Homes	12/04/2016	£274,918.55	0
South Tyneside Council	00CL	Children's, Adults & Families	Middlefields Canteen	Catering Provisions	12-Apr-2016	£52.46	0
South Tyneside Council	00CL	Children's, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	12-Apr-2016	£8.27	0
South Tyneside Council	00CL	Children's, Adults & Families	Epinay School Kitchen	Catering Provisions	12-Apr-2016	£69.07	0
South Tyneside Council	00CL	Children's, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	12-Apr-2016	£18.42	0
South Tyneside Council	00CL	Children's, Adults & Families	Daycare All Saints	Catering Provisions	12-Apr-2016	£7.86	0
South Tyneside Council	00CL	Children's, Adults & Families	Parkview school	Catering Provisions	12-Apr-2016	£49.46	0
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	12-Apr-2016	£73.85	0
South Tyneside Council	00CL	Children's, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	12-Apr-2016	£189.02	0
South Tyneside Council	00CL	Children's, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	12-Apr-2016	£18.74	0
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	12-Apr-2016	£416.81	0
South Tyneside Council	00CL	Children's, Adults & Families	Day care Riverside	Catering Provisions	12-Apr-2016	£20.10	0
South Tyneside Council	00CL	Children's, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	12-Apr-2016	£55.17	0
South Tyneside Council	00CL	Children's, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	12-Apr-2016	£241.35	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	12-Apr-2016	£20.83	0
South Tyneside Council	00CL	Children's, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	12-Apr-2016	£104.95	0
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	12-Apr-2016	£98.91	0
South Tyneside Council	00CL	Children's, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	12-Apr-2016	£64.99	0

South Tyneside Council	00CL	Children's, Adults & Families	Jarrow School Kitchen	Catering Provisions	12-Apr-2016	£32.66	0
South Tyneside Council	00CL	Children's, Adults & Families	Middlefields Canteen	Catering Provisions	12-Apr-2016	£104.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	12-Apr-2016	£83.12	0
South Tyneside Council	00CL	Children's, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	12-Apr-2016	£207.36	0
South Tyneside Council	00CL	Children's, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	12-Apr-2016	£53.95	0
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	12-Apr-2016	£191.79	0
South Tyneside Council	00CL	Children's, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	12-Apr-2016	£200.80	0
South Tyneside Council	00CL	Children's, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	12-Apr-2016	£20.09	0
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	12-Apr-2016	£170.91	0
South Tyneside Council	00CL	Children's, Adults & Families	Epinau School Kitchen	Catering Provisions	12-Apr-2016	£13.74	0
South Tyneside Council	00CL	Children's, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	12-Apr-2016	£80.82	0
South Tyneside Council	00CL	Children's, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	12-Apr-2016	£77.91	0
South Tyneside Council	00CL	Children's, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	12-Apr-2016	£129.19	0
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	12-Apr-2016	£130.51	0
South Tyneside Council	00CL	Children's, Adults & Families	Harton Junior School Kitchen	Catering Provisions	12-Apr-2016	£280.80	0
South Tyneside Council	00CL	Economic Regeneration	R&M Community Centres	Property Reactive / General Repairs	13/04/2016	£500.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Home Care	13/04/2016	£500.00	0
South Tyneside Council	00CL	Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	13/04/2016	£510.00	0
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	13/04/2016	£540.00	0
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	13/04/2016	£540.00	0
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	13/04/2016	£540.00	0
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	13/04/2016	£540.00	0
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	13/04/2016	£540.00	0
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	13/04/2016	£540.00	0
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	13/04/2016	£540.00	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	13/04/2016	£545.57	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	13/04/2016	£554.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13/04/2016	£586.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Youth Offending Service	Staff Training	13/04/2016	£595.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	High Risk Asbestos in Civic Buildings	Capital Enhancement Costs	13/04/2016	£600.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Older Persons Commissioned Care	Direct Payments for Children Care	13/04/2016	£616.44	0
South Tyneside Council	00CL	Economic Regeneration	Food Safety	Other Service Contracts & Supplies	13/04/2016	£630.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	13/04/2016	£633.37	0
South Tyneside Council	00CL	Business & Resources	Libraries Admin	Library & Other Books Maps etc.	13/04/2016	£639.65	0
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	13/04/2016	£660.00	0
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	13/04/2016	£660.00	0
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	13/04/2016	£660.00	0
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	13/04/2016	£660.00	0
South Tyneside Council	00CL	Economic Regeneration	R&M Non-Buyback	Schools Maintenance Non-Buyback	13/04/2016	£672.00	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	13/04/2016	£688.00	0
South Tyneside Council	00CL	Economic Regeneration	R&M Children & Families	Property Reactive / General Repairs	13/04/2016	£697.10	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13/04/2016	£730.03	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13/04/2016	£730.03	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13/04/2016	£730.03	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13/04/2016	£730.03	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13/04/2016	£730.03	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13/04/2016	£730.03	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13/04/2016	£730.03	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13/04/2016	£730.03	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13/04/2016	£730.03	0
South Tyneside Council	00CL	Children's, Adults & Families	LD External Day Care	Adult Day Care Services	13/04/2016	£757.70	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	13/04/2016	£760.00	0
South Tyneside Council	00CL	Economic Regeneration	R&M Regeneration & Property	Property Reactive / General Repairs	13/04/2016	£771.81	0
South Tyneside Council	00CL	Children's, Adults & Families	Commtu Equipment Service	Purchase of Stock Items	13/04/2016	£789.00	0
South Tyneside Council	00CL	Economic Regeneration	Design & Print Team	Printing & Stationery Consumables	13/04/2016	£850.84	0
South Tyneside Council	00CL	Children's, Adults & Families	The Place	Other Service Contracts & Supplies	13/04/2016	£854.70	0
South Tyneside Council	00CL	Children's, Adults & Families	Sec 17 - Support & Strengthening Families 2	Hardship Payments	13/04/2016	£936.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Youth Offending Service	Property Planned Maintenance	13/04/2016	£980.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Supporting People Grants Paid	Accommodation Costs	13/04/2016	£986.88	0
South Tyneside Council	00CL	Children's, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	13/04/2016	£1,039.00	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	13/04/2016	£1,051.44	0
South Tyneside Council	00CL	Business & Resources Capital	White Lining	Capital Enhancement Costs	13/04/2016	£1,080.90	0
South Tyneside Council	00CL	Economic Regeneration	R&M Schools Buyback	Property Reactive / General Repairs	13/04/2016	£1,243.88	0
South Tyneside Council	00CL	Children's, Adults & Families	NHS - Software and Training	Independent Sector Payments Public Health	13/04/2016	£1,300.00	0
South Tyneside Council	00CL	Business & Resources	Civic Duties	Entertainers Services	13/04/2016	£1,372.06	0
South Tyneside Council	00CL	Business & Resources	Strategy & Performance Management	Non Staff Advertising	13/04/2016	£1,500.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	13/04/2016	£1,875.00	0

South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Other Service Contracts & Supplies	13/04/2016	£1,877.04	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Non Council Vehicles	13/04/2016	£1,960.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Peoples Mission	Capital Enhancement Costs	13/04/2016	£2,200.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Thurston Activity Centre	External Trainers Services	13/04/2016	£2,300.00	0
South Tyneside Council	00CL	Economic Regeneration	R&M Non-Buyback	Schools Maintenance Non-Buyback	13/04/2016	£2,324.00	0
South Tyneside Council	00CL	Business & Resources	Libraries Admin	Grant Payments - General	13/04/2016	£2,324.30	0
South Tyneside Council	00CL	Economic Regeneration	R&M Middlefields / Waste Services / Car Parks	Property Reactive / General Repairs	13/04/2016	£2,455.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13/04/2016	£2,621.67	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13/04/2016	£3,100.00	0
South Tyneside Council	00CL	Business & Resources	Area Management Senior Staff	Subscriptions	13/04/2016	£3,166.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Top Ups Independent Providers Post16	Support for School other	13/04/2016	£3,241.08	0
South Tyneside Council	00CL	Economic Regeneration Capital	Peoples Mission	Capital Enhancement Costs	13/04/2016	£3,368.29	0
South Tyneside Council	00CL	Children's, Adults & Families	ISB Contingencies	Support for School other	13/04/2016	£3,920.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	13/04/2016	£4,130.24	0
South Tyneside Council	00CL	Economic Regeneration Capital	High Risk Asbestos in Civic Buildings	Capital Enhancement Costs	13/04/2016	£4,834.60	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Home Care	13/04/2016	£5,871.70	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	13/04/2016	£5,944.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Other Service Contracts & Supplies	13/04/2016	£5,956.34	0
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	13/04/2016	£6,195.60	0
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	13/04/2016	£6,195.60	0
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	13/04/2016	£6,195.60	0
South Tyneside Council	00CL	Economic Regeneration	R&M Non-Buyback	Schools Maintenance Non-Buyback	13/04/2016	£7,177.00	0
South Tyneside Council	00CL	Business & Resources	Coroners Service	Coroners Services	13/04/2016	£7,666.30	0
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	13/04/2016	£9,790.20	0
South Tyneside Council	00CL	Housing Capital	Hebburn HIP	Enhancement HRA Capital - ST Homes	13/04/2016	£10,000.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	13/04/2016	£11,181.72	0
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	13/04/2016	£11,181.72	0
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	13/04/2016	£11,181.72	0
South Tyneside Council	00CL	Housing Capital	Hebburn HIP	Enhancement HRA Capital - ST Homes	13/04/2016	£12,948.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	13/04/2016	£13,977.15	0
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	13/04/2016	£15,101.79	0
South Tyneside Council	00CL	Business & Resources Capital	Bridge Inspection Programme	Capital Computer Software Intangible Cos	13/04/2016	£15,125.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	13/04/2016	£22,811.11	0
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Furniture & Equipment - General	13/04/2016	£103,236.47	0
South Tyneside Council	00CL	Children's, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	13-Apr-2016	£39.64	0
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	13-Apr-2016	£40.70	0
South Tyneside Council	00CL	Children's, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	13-Apr-2016	£79.45	0
South Tyneside Council	00CL	Children's, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	13-Apr-2016	£52.29	0
South Tyneside Council	00CL	Children's, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	13-Apr-2016	£33.08	0
South Tyneside Council	00CL	Children's, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	13-Apr-2016	£5.58	0
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	13-Apr-2016	£49.34	0
South Tyneside Council	00CL	Children's, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	13-Apr-2016	£36.98	0
South Tyneside Council	00CL	Economic Regeneration	Regulatory Services Management	Travel Charges	13-Apr-2016	£153.00	0
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	13-Apr-2016	£43.33	0
South Tyneside Council	00CL	Children's, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	13-Apr-2016	£46.13	0
South Tyneside Council	00CL	Pensions	Pensions Office	Travel Charges	13-Apr-2016	£64.20	0
South Tyneside Council	00CL	Children's, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	13-Apr-2016	£101.25	0
South Tyneside Council	00CL	Children's, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	13-Apr-2016	£11.04	0
South Tyneside Council	00CL	Children's, Adults & Families	Horsley Hill Campus	Catering Provisions	13-Apr-2016	£79.22	0
South Tyneside Council	00CL	Children's, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	13-Apr-2016	£39.67	0
South Tyneside Council	00CL	Children's, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	13-Apr-2016	£8.25	0
South Tyneside Council	00CL	Children's, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	13-Apr-2016	£46.24	0
South Tyneside Council	00CL	Pensions	Pensions Office	Travel Charges	13-Apr-2016	£78.70	0
South Tyneside Council	00CL	Children's, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	13-Apr-2016	£14.04	0
South Tyneside Council	00CL	Children's, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	13-Apr-2016	£5.03	0
South Tyneside Council	00CL	Children's, Adults & Families	Epinau School Kitchen	Catering Provisions	13-Apr-2016	£52.57	0
South Tyneside Council	00CL	Children's, Adults & Families	Boldon School PFI	PFI Unitary Charge - Fixed	14/04/2016	-£22,912.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Payments to Carers	14/04/2016	£500.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Payments to Carers	14/04/2016	£500.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	14/04/2016	£504.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Junior School Kitchen	Furniture & Equipment - General	14/04/2016	£508.00	0
South Tyneside Council	00CL	Children's, Adults & Families	LD External Day Care	Adult Day Care Services	14/04/2016	£514.08	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Disability Commissioned Care	Direct Payments for Children Care	14/04/2016	£533.96	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	14/04/2016	£565.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	14/04/2016	£570.00	0
South Tyneside Council	00CL	Economic Regeneration	R&M Schools Buyback	Property Reactive / General Repairs	14/04/2016	£572.27	0
South Tyneside Council	00CL	Children's, Adults & Families	LD External Day Care	Adult Day Care Services	14/04/2016	£576.96	0

South Tyneside Council	00CL	Business & Resources	Parks General	Property Reactive / General Repairs	14/04/2016	£585.00	0
South Tyneside Council	00CL	Business & Resources	Recycling Village	Waste Transfer	14/04/2016	£594.00	0
South Tyneside Council	00CL	Economic Regeneration	R&M Regeneration & Property	Security of Assets/Alarms Maintenance	14/04/2016	£602.25	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Management Accountancy	Tenants Rent Deposits	14/04/2016	£616.00	0
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	14/04/2016	£630.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Commtly Equipment Service	Purchase of Stock Items	14/04/2016	£658.50	0
South Tyneside Council	00CL	Children's, Adults & Families	Nursery ISB	Private & Voluntary Sector - External Placements	14/04/2016	£663.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Non Council Vehicles	14/04/2016	£675.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Older Persons Commissioned Care	Direct Payments for Children Care	14/04/2016	£677.34	0
South Tyneside Council	00CL	Children's, Adults & Families	Commtly Equipment Service	Furniture & Equipment - General	14/04/2016	£678.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Nursery ISB	Private & Voluntary Sector - External Placements	14/04/2016	£692.25	0
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Agency Staff - Non-Teachers	14/04/2016	£693.00	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : South Shields Business	Other Waste Disposal	14/04/2016	£747.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Nursery ISB	Private & Voluntary Sector - External Placements	14/04/2016	£750.75	0
South Tyneside Council	00CL	Children's, Adults & Families	Nursery ISB	Private & Voluntary Sector - External Placements	14/04/2016	£750.75	0
South Tyneside Council	00CL	Children's, Adults & Families	Nursery ISB	Private & Voluntary Sector - External Placements	14/04/2016	£760.50	0
South Tyneside Council	00CL	Children's, Adults & Families	Nursery ISB	Private & Voluntary Sector - External Placements	14/04/2016	£760.50	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Non Council Vehicles	14/04/2016	£771.43	0
South Tyneside Council	00CL	Children's, Adults & Families	Nursery ISB	Private & Voluntary Sector - External Placements	14/04/2016	£780.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Nursery ISB	Private & Voluntary Sector - External Placements	14/04/2016	£780.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Children with Disability Team	Priv Contr - Residential Looked After	14/04/2016	£816.00	0
South Tyneside Council	00CL	Business & Resources	SLPD - Indoor & Outdoor Sport	External Trainers Services	14/04/2016	£824.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Nursery ISB	Private & Voluntary Sector - External Placements	14/04/2016	£848.25	0
South Tyneside Council	00CL	Children's, Adults & Families	Nursery ISB	Private & Voluntary Sector - External Placements	14/04/2016	£848.25	0
South Tyneside Council	00CL	Children's, Adults & Families	Nursery ISB	Private & Voluntary Sector - External Placements	14/04/2016	£853.89	0
South Tyneside Council	00CL	Children's, Adults & Families	2 Year Old Funding	Private & Voluntary Sector - External Placements	14/04/2016	£945.75	0
South Tyneside Council	00CL	Economic Regeneration	Animal Warden costs	Environmental Services	14/04/2016	£1,010.00	0
South Tyneside Council	00CL	Economic Regeneration	R&M Culture	Property Reactive / General Repairs	14/04/2016	£1,015.74	0
South Tyneside Council	00CL	Economic Regeneration	R&M Non-Buyback	Schools Maintenance Non-Buyback	14/04/2016	£1,046.75	0
South Tyneside Council	00CL	Business & Resources	Countryside Management	Other Service Contracts & Supplies	14/04/2016	£1,080.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Children with Disability Team	Priv Contr - Residential Looked After	14/04/2016	£1,086.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Purchase of Stock Items	14/04/2016	£1,254.23	0
South Tyneside Council	00CL	Children's, Adults & Families	LD External Day Care	Adult Day Care Services	14/04/2016	£1,298.93	0
South Tyneside Council	00CL	Children's, Adults & Families	Voluntary Sector Funding	Voluntary Sector - General	14/04/2016	£1,316.94	0
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regen	Capital Advisors & Consultants Fees	14/04/2016	£1,341.14	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	14/04/2016	£1,379.50	0
South Tyneside Council	00CL	Children's, Adults & Families	Short Break Service	Other Service Contracts & Supplies	14/04/2016	£1,500.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Nursery ISB	Private & Voluntary Sector - External Placements	14/04/2016	£1,501.50	0
South Tyneside Council	00CL	Children's, Adults & Families	Nursery ISB	Private & Voluntary Sector - External Placements	14/04/2016	£1,501.50	0
South Tyneside Council	00CL	Children's, Adults & Families	Nursery ISB	Private & Voluntary Sector - External Placements	14/04/2016	£1,677.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Children with Disability Team	Priv Contr - Residential Looked After	14/04/2016	£1,810.00	0
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Security of Assets/Alarms Maintenance	14/04/2016	£1,836.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Substance Misuse - Drug and Alcohol Detox	Independent Sector Payments Public Health	14/04/2016	£1,855.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Substance Misuse - Drug and Alcohol Detox	Independent Sector Payments Public Health	14/04/2016	£1,855.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Substance Misuse - Drug and Alcohol Detox	Independent Sector Payments Public Health	14/04/2016	£1,855.00	0
South Tyneside Council	00CL	Children's, Adults & Families	2 Year Old Funding	Private & Voluntary Sector - External Placements	14/04/2016	£1,891.50	0
South Tyneside Council	00CL	Children's, Adults & Families	Older Persons Commissioned Care	Client Contributions - Residential	14/04/2016	£1,927.00	0
South Tyneside Council	00CL	Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	14/04/2016	£2,145.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Voluntary Sector Funding	Voluntary Sector - General	14/04/2016	£2,226.56	0
South Tyneside Council	00CL	Economic Regeneration Capital	High Risk Asbestos in Civic Buildings	Capital Enhancement Costs	14/04/2016	£2,379.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Nursery ISB	Private & Voluntary Sector - External Placements	14/04/2016	£2,769.00	0
South Tyneside Council	00CL	Housing Capital	DH Non TradsPhase 1	Enhancement HRA Capital - ST Homes	14/04/2016	£2,830.24	0
South Tyneside Council	00CL	Children's, Adults & Families	2 Year Old Funding	Private & Voluntary Sector - External Placements	14/04/2016	£2,837.25	0
South Tyneside Council	00CL	Children's, Adults & Families	Commtly Equipment Service	Cleaning Charges	14/04/2016	£2,874.00	0
South Tyneside Council	00CL	Business & Resources	CCTV Costs	Servicing/Electric Testing of Equipment	14/04/2016	£2,937.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	1-2 Heddon Way Refurbishment	Capital Enhancement Costs	14/04/2016	£2,978.58	0
South Tyneside Council	00CL	Children's, Adults & Families	Assistive Technologies	Purchase of Stock Items	14/04/2016	£3,245.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14/04/2016	£3,257.10	0
South Tyneside Council	00CL	Children's, Adults & Families	CES Pressure Nursing Alternating	Purchase of Stock Items	14/04/2016	£3,465.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Community Learning Grant	Grant Payments - General	14/04/2016	£3,612.00	0
South Tyneside Council	00CL	Children's, Adults & Families	LD External Day Care	Adult Day Care Services	14/04/2016	£3,637.46	0
South Tyneside Council	00CL	Business & Resources	Playground Inspection & Maintenance	Property Reactive / General Repairs	14/04/2016	£3,680.00	0
South Tyneside Council	00CL	Adults & Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	14/04/2016	£4,138.00	0
South Tyneside Council	00CL	Economic Regeneration	R&M Schools Buyback	Property Reactive / General Repairs	14/04/2016	£4,246.69	0
South Tyneside Council	00CL	Children's, Adults & Families	Children's Direct Payments	Direct Payments for Children Care	14/04/2016	£4,350.00	0
South Tyneside Council	00CL	Children's, Adults & Families	2 Year Old Funding	Private & Voluntary Sector - External Placements	14/04/2016	£4,728.75	0
South Tyneside Council	00CL	Housing Capital	Housing Regeneration	Capital Compensation Payments	14/04/2016	£4,776.70	0

South Tyneside Council	00CL	Children's, Adults & Families	Nursery ISB	Private & Voluntary Sector - External Placements	14/04/2016	£4,914.00	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Quadrus Centre	Security of Assets/Alarms Maintenance	14/04/2016	£5,338.58	0
South Tyneside Council	00CL	Business & Resources	Coroners Service	Coroners Services	14/04/2016	£5,443.49	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : South Shields Business	Security of Assets/Alarms Maintenance	14/04/2016	£5,518.58	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Jarrow Business Centre	Security of Assets/Alarms Maintenance	14/04/2016	£5,523.89	0
South Tyneside Council	00CL	Children's, Adults & Families	2 Year Old Funding	Private & Voluntary Sector - External Placements	14/04/2016	£5,674.50	0
South Tyneside Council	00CL	Children's, Adults & Families	Open Zone City Learning Centre	Telephone Charges	14/04/2016	£5,741.66	0
South Tyneside Council	00CL	Children's, Adults & Families	Children with Disability Team	Specialist Services	14/04/2016	£5,814.00	0
South Tyneside Council	00CL	Children's, Adults & Families	2 Year Old Funding	Private & Voluntary Sector - External Placements	14/04/2016	£5,820.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Gatehouse Security	Other Service Contracts & Supplies	14/04/2016	£7,133.67	0
South Tyneside Council	00CL	Children's, Adults & Families	2 Year Old Funding	Private & Voluntary Sector - External Placements	14/04/2016	£7,929.75	0
South Tyneside Council	00CL	Children's, Adults & Families	Nursery ISB	Private & Voluntary Sector - External Placements	14/04/2016	£8,053.50	0
South Tyneside Council	00CL	Children's, Adults & Families	2 Year Old Funding	Private & Voluntary Sector - External Placements	14/04/2016	£8,511.75	0
South Tyneside Council	00CL	Economic Regeneration	Climate Change	Other Service Contracts & Supplies	14/04/2016	£9,205.07	0
South Tyneside Council	00CL	Children's, Adults & Families	Inter LEA Recoupment	Payments to Local Authorities - General	14/04/2016	£9,323.96	0
South Tyneside Council	00CL	Business & Resources	CCTV Costs	Servicing/Electric Testing of Equipment	14/04/2016	£10,446.78	0
South Tyneside Council	00CL	Children's, Adults & Families	2 Year Old Funding	Private & Voluntary Sector - External Placements	14/04/2016	£11,349.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Nursery ISB	Private & Voluntary Sector - External Placements	14/04/2016	£12,135.75	0
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	14/04/2016	£12,763.32	0
South Tyneside Council	00CL	Children's, Adults & Families	Substance Misuse - DRUGS (GP PRESCRINING)	Payments to NHS Trusts	14/04/2016	£13,110.97	0
South Tyneside Council	00CL	Children's, Adults & Families	2 Year Old Funding	Private & Voluntary Sector - External Placements	14/04/2016	£14,186.25	0
South Tyneside Council	00CL	Children's, Adults & Families	2 Year Old Funding	Private & Voluntary Sector - External Placements	14/04/2016	£14,186.25	0
South Tyneside Council	00CL	Children's, Adults & Families	2 Year Old Funding	Private & Voluntary Sector - External Placements	14/04/2016	£14,186.25	0
South Tyneside Council	00CL	Children's, Adults & Families	2 Year Old Funding	Private & Voluntary Sector - External Placements	14/04/2016	£14,186.25	0
South Tyneside Council	00CL	Children's, Adults & Families	2 Year Old Funding	Private & Voluntary Sector - External Placements	14/04/2016	£14,186.25	0
South Tyneside Council	00CL	Children's, Adults & Families	2 Year Old Funding	Private & Voluntary Sector - External Placements	14/04/2016	£14,186.25	0
South Tyneside Council	00CL	Children's, Adults & Families	Nursery ISB	Private & Voluntary Sector - External Placements	14/04/2016	£14,303.25	0
South Tyneside Council	00CL	Business & Resources	CCTV Costs	Other Service Contracts & Supplies	14/04/2016	£14,933.11	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	14/04/2016	£18,416.15	0
South Tyneside Council	00CL	Children's, Adults & Families	2 Year Old Funding	Private & Voluntary Sector - External Placements	14/04/2016	£18,915.00	0
South Tyneside Council	00CL	Children's, Adults & Families	2 Year Old Funding	Private & Voluntary Sector - External Placements	14/04/2016	£20,806.50	0
South Tyneside Council	00CL	Children's, Adults & Families	2 Year Old Funding	Private & Voluntary Sector - External Placements	14/04/2016	£20,806.50	0
South Tyneside Council	00CL	Children's, Adults & Families	LD External Day Care	Adult Day Care Services	14/04/2016	£27,759.25	0
South Tyneside Council	00CL	Children's, Adults & Families	LD External Day Care	Adult Day Care Services	14/04/2016	£27,759.25	0
South Tyneside Council	00CL	Children's, Adults & Families	LD External Day Care	Adult Day Care Services	14/04/2016	£28,087.47	0
South Tyneside Council	00CL	Children's, Adults & Families	2 Year Old Funding	Private & Voluntary Sector - External Placements	14/04/2016	£30,264.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	14/04/2016	£51,402.18	0
South Tyneside Council	00CL	Economic Regeneration	Festive Lighting	Servicing/Electric Testing of Equipment	14/04/2016	£51,555.00	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	14/04/2016	£70,695.94	0
South Tyneside Council	00CL	Housing Capital	DH Non Trads Unity Scotch Est Keepmoat	Enhancement HRA Capital - ST Homes	14/04/2016	£92,643.16	0
South Tyneside Council	00CL	Children's, Adults & Families	Boldon School PFI	PFI Unitary Charge - Fixed	14/04/2016	£262,668.46	0
South Tyneside Council	00CL	Children's, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	14-Apr-2016	£72.58	0
South Tyneside Council	00CL	Children's, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	14-Apr-2016	£42.31	0
South Tyneside Council	00CL	Children's, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	14-Apr-2016	£67.15	0
South Tyneside Council	00CL	Children's, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	14-Apr-2016	£42.72	0
South Tyneside Council	00CL	Children's, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	14-Apr-2016	£7.07	0
South Tyneside Council	00CL	Children's, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	14-Apr-2016	£92.10	0
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	14-Apr-2016	£91.32	0
South Tyneside Council	00CL	Children's, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	14-Apr-2016	£117.47	0
South Tyneside Council	00CL	Children's, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	14-Apr-2016	£77.89	0
South Tyneside Council	00CL	Children's, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	14-Apr-2016	£63.46	0
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	14-Apr-2016	£35.78	0
South Tyneside Council	00CL	Children's, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	14-Apr-2016	£44.80	0
South Tyneside Council	00CL	Children's, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	14-Apr-2016	£113.28	0
South Tyneside Council	00CL	Children's, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	14-Apr-2016	£7.84	0
South Tyneside Council	00CL	Economic Regeneration	Business Engagement Group	Accommodation Costs	14-Apr-2016	£222.00	0
South Tyneside Council	00CL	Children's, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	14-Apr-2016	£81.35	0
South Tyneside Council	00CL	Children's, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	14-Apr-2016	£10.47	0
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	14-Apr-2016	-£5.76	0
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	14-Apr-2016	£47.01	0
South Tyneside Council	00CL	Children's, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	14-Apr-2016	£101.64	0
South Tyneside Council	00CL	Children's, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	14-Apr-2016	£99.08	0
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	14-Apr-2016	£114.14	0
South Tyneside Council	00CL	Children's, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	14-Apr-2016	£42.10	0
South Tyneside Council	00CL	Children's, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	14-Apr-2016	£58.60	0
South Tyneside Council	00CL	Children's, Adults & Families	Parkview school	Catering Provisions	14-Apr-2016	£77.67	0
South Tyneside Council	00CL	Children's, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	14-Apr-2016	£125.11	0
South Tyneside Council	00CL	Children's, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	14-Apr-2016	£3.99	0

South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	14-Apr-2016	£26.17	0
South Tyneside Council	00CL	Children's, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	14-Apr-2016	£67.48	0
South Tyneside Council	00CL	Children's, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	14-Apr-2016	£79.01	0
South Tyneside Council	00CL	Children's, Adults & Families	Harton Junior School Kitchen	Catering Provisions	14-Apr-2016	£189.52	0
South Tyneside Council	00CL	Children's, Adults & Families	Middlefields Canteen	Catering Provisions	14-Apr-2016	£26.34	0
South Tyneside Council	00CL	Children's, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	14-Apr-2016	£79.22	0
South Tyneside Council	00CL	Children's, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	14-Apr-2016	£64.67	0
South Tyneside Council	00CL	Children's, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	14-Apr-2016	£107.67	0
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	14-Apr-2016	£58.18	0
South Tyneside Council	00CL	Children's, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	14-Apr-2016	£76.73	0
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow School Kitchen	Catering Provisions	14-Apr-2016	£103.33	0
South Tyneside Council	00CL	Children's, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	14-Apr-2016	£78.98	0
South Tyneside Council	00CL	Economic Regeneration	Business Engagement Group	Accommodation Costs	14-Apr-2016	£222.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	14-Apr-2016	£47.13	0
South Tyneside Council	00CL	Children's, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	14-Apr-2016	£131.72	0
South Tyneside Council	00CL	Children's, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	14-Apr-2016	£88.92	0
South Tyneside Council	00CL	Children's, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	14-Apr-2016	£168.76	0
South Tyneside Council	00CL	Business & Resources	Civic Duties	Catering Provisions	14-Apr-2016	£417.80	0
South Tyneside Council	00CL	Economic Regeneration	Business Engagement Group	Travel Charges	14-Apr-2016	£188.19	0
South Tyneside Council	00CL	Children's, Adults & Families	Horsley Hill Campus	Catering Provisions	14-Apr-2016	£174.93	0
South Tyneside Council	00CL	Children's, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	14-Apr-2016	£87.03	0
South Tyneside Council	00CL	Children's, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	14-Apr-2016	£95.89	0
South Tyneside Council	00CL	Children's, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	14-Apr-2016	£75.30	0
South Tyneside Council	00CL	Children's, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	14-Apr-2016	£12.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	14-Apr-2016	£140.66	0
South Tyneside Council	00CL	Children's, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	14-Apr-2016	£7.84	0
South Tyneside Council	00CL	Children's, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	14-Apr-2016	£8.28	0
South Tyneside Council	00CL	Children's, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	14-Apr-2016	£40.87	0
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Other Service Contracts & Supplies	15/04/2016	£500.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Services for Young People	Other Service Contracts & Supplies	15/04/2016	£500.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	15/04/2016	£502.29	0
South Tyneside Council	00CL	Economic Regeneration	R&M Children & Families	Property Reactive / General Repairs	15/04/2016	£504.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	15/04/2016	£506.00	0
South Tyneside Council	00CL	Economic Regeneration	R&M Leisure Facilities	Property Reactive / General Repairs	15/04/2016	£514.29	0
South Tyneside Council	00CL	Children's, Adults & Families	Smoking - Active Interventions	Enhanced Payments	15/04/2016	£519.54	0
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Demolition Costs	15/04/2016	£525.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	15/04/2016	£528.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Smoking - Active Interventions	Enhanced Payments	15/04/2016	£533.33	0
South Tyneside Council	00CL	Children's, Adults & Families	Primary Buy Back	Staff Training	15/04/2016	£540.00	0
South Tyneside Council	00CL	Housing Revenue Account	Sustainable Estates - West Shields	Property Planned Maintenance	15/04/2016	£549.89	0
South Tyneside Council	00CL	Children's, Adults & Families	Smoking - Active Interventions	Payments to Pharmacies	15/04/2016	£554.08	0
South Tyneside Council	00CL	Housing Revenue Account	Repairs to Shops & Open Spaces	Property Reactive / General Repairs	15/04/2016	£554.50	0
South Tyneside Council	00CL	Adults & Children's Capital	DFG Minor Adaptations	Capital Grants to Third Parties	15/04/2016	£559.40	0
South Tyneside Council	00CL	Children's, Adults & Families	Open Zone City Learning Centre	Printing & Stationery Consumables	15/04/2016	£564.65	0
South Tyneside Council	00CL	Children's, Adults & Families	Children with Disability Team	Client Travel & Charges	15/04/2016	£590.00	0
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	15/04/2016	£600.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Strategic Management - C & YP	Staff Advertising	15/04/2016	£600.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Smoking - Active Interventions	Payments to Pharmacies	15/04/2016	£602.71	0
South Tyneside Council	00CL	Business & Resources	Community Sports Coaches	Furniture & Equipment - General	15/04/2016	£611.89	0
South Tyneside Council	00CL	Housing Revenue Account	Repairs to Shops & Open Spaces	Property Reactive / General Repairs	15/04/2016	£619.38	0
South Tyneside Council	00CL	Children's, Adults & Families	NHS Healthchecks - GP LES	Enhanced Payments	15/04/2016	£632.13	0
South Tyneside Council	00CL	Housing Capital	DH Electrical One-Offs	Enhancement HRA Capital - Electri Instal	15/04/2016	£633.43	0
South Tyneside Council	00CL	Children's, Adults & Families	NHS Healthchecks - GP LES	Enhanced Payments	15/04/2016	£634.08	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	15/04/2016	£640.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	15/04/2016	£640.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Home to College Transport	School Travel Contracts	15/04/2016	£643.20	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	15/04/2016	£643.60	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	15/04/2016	£643.60	0
South Tyneside Council	00CL	Children's, Adults & Families	Substance Misuse - Supervised Consumption	Payments to Pharmacies	15/04/2016	£643.80	0
South Tyneside Council	00CL	Children's, Adults & Families	Commtty Equipment Service	Purchase of Stock Items	15/04/2016	£645.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	15/04/2016	£650.68	0
South Tyneside Council	00CL	Children's, Adults & Families	Secondary Non-Delegated Transport	School Travel Contracts	15/04/2016	£656.00	0
South Tyneside Council	00CL	Children's, Adults & Families	GP Substance Prescribing	Enhanced Payments	15/04/2016	£657.01	0
South Tyneside Council	00CL	Economic Regeneration Capital	Peoples Mission	Capital Enhancement Costs	15/04/2016	£659.54	0
South Tyneside Council	00CL	Business & Resources	Short Breaks Disability Sports Programme	Other Service Contracts & Supplies	15/04/2016	£660.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Primary Buy Back	Staff Training	15/04/2016	£665.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Home to College Transport	School Travel Contracts	15/04/2016	£688.00	0

South Tyneside Council	00CL	Children's, Adults & Families	Smoking - Active Interventions	Enhanced Payments	15/04/2016	£699.25	0
South Tyneside Council	00CL	Adults & Children's Capital	DFG Minor Adaptations	Capital Grants to Third Parties	15/04/2016	£713.50	0
South Tyneside Council	00CL	Economic Regeneration	R&M Children & Families	Property Reactive / General Repairs	15/04/2016	£720.75	0
South Tyneside Council	00CL	Business & Resources	Central Library	Resaleable Items	15/04/2016	£725.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Substance Misuse - Supervised Consumption	Payments to Pharmacies	15/04/2016	£741.48	0
South Tyneside Council	00CL	Business & Resources	Haven Point - Catering	Catering Provisions	15/04/2016	£743.48	0
South Tyneside Council	00CL	Children's, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	15/04/2016	£748.32	0
South Tyneside Council	00CL	Business & Resources	Haven Point	Financial Advisors & Charges	15/04/2016	£750.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Strategic Management - C & YP	Staff Advertising	15/04/2016	£750.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Education, Learning & Skills	Letting of Other Premises	15/04/2016	£768.33	0
South Tyneside Council	00CL	Economic Regeneration	Building Surveying	Other Service Contracts & Supplies	15/04/2016	£783.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Smoking - Active Interventions	Payments to Pharmacies	15/04/2016	£791.75	0
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	15/04/2016	£792.50	0
South Tyneside Council	00CL	Children's, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	15/04/2016	£794.93	0
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	15/04/2016	£800.00	0
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	15/04/2016	£800.00	0
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	15/04/2016	£800.00	0
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	15/04/2016	£800.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	15/04/2016	£808.00	0
South Tyneside Council	00CL	Economic Regeneration	R&M Schools Buyback	Property Reactive / General Repairs	15/04/2016	£830.00	0
South Tyneside Council	00CL	Children's, Adults & Families	GP Substance Prescribing	Enhanced Payments	15/04/2016	£832.64	0
South Tyneside Council	00CL	Children's, Adults & Families	Commy Equipment Service	Furniture & Equipment - General	15/04/2016	£840.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	15/04/2016	£848.00	0
South Tyneside Council	00CL	Children's, Adults & Families	NHS Healthchecks - GP LES	Enhanced Payments	15/04/2016	£854.08	0
South Tyneside Council	00CL	Children's, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	15/04/2016	£862.41	0
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	15/04/2016	£867.20	0
South Tyneside Council	00CL	Children's, Adults & Families	NHS Healthchecks - GP LES	Enhanced Payments	15/04/2016	£869.58	0
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	15/04/2016	£892.00	0
South Tyneside Council	00CL	Business & Resources Capital	White Lining	Capital Enhancement Costs	15/04/2016	£895.41	0
South Tyneside Council	00CL	Business & Resources	Civic Duties	Non Staff Advertising	15/04/2016	£900.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Sexual Health - GP LARC	Enhanced Payments	15/04/2016	£900.00	0
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	15/04/2016	£920.00	0
South Tyneside Council	00CL	Economic Regeneration	R&M Non-Buyback	Schools Maintenance Non-Buyback	15/04/2016	£921.70	0
South Tyneside Council	00CL	Children's, Adults & Families	Substance Misuse - Supervised Consumption	Payments to Pharmacies	15/04/2016	£926.28	0
South Tyneside Council	00CL	Business & Resources	Central Administration	Printing & Stationery Consumables	15/04/2016	£939.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Substance Misuse - Supervised Consumption	Payments to Pharmacies	15/04/2016	£947.94	0
South Tyneside Council	00CL	Children's, Adults & Families	Strategic Management - C & YP	Staff Advertising	15/04/2016	£1,040.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Adoption	Medical Services	15/04/2016	£1,044.50	0
South Tyneside Council	00CL	Economic Regeneration	R&M Children's Centres	Schools Maintenance Non-Buyback	15/04/2016	£1,086.60	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Furniture & Equipment - General	15/04/2016	£1,100.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	15/04/2016	£1,111.54	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Furniture & Equipment - General	15/04/2016	£1,120.00	0
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	15/04/2016	£1,150.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Advisors & Consultants Fees	15/04/2016	£1,152.50	0
South Tyneside Council	00CL	Children's, Adults & Families	Youth Offending Service	Staff Training	15/04/2016	£1,159.60	0
South Tyneside Council	00CL	Children's, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	15/04/2016	£1,207.32	0
South Tyneside Council	00CL	Children's, Adults & Families	Open Zone City Learning Centre	Computer Equipment and Hardware	15/04/2016	£1,236.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	15/04/2016	£1,236.68	0
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Enhancement Costs	15/04/2016	£1,242.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	15/04/2016	£1,307.30	0
South Tyneside Council	00CL	Business & Resources	Off-Street Car Parking Administration	Other Service Contracts & Supplies	15/04/2016	£1,354.32	0
South Tyneside Council	00CL	Children's, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	15/04/2016	£1,362.25	0
South Tyneside Council	00CL	Children's, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	15/04/2016	£1,426.34	0
South Tyneside Council	00CL	Children's, Adults & Families	Home to College Transport	School Travel Contracts	15/04/2016	£1,444.10	0
South Tyneside Council	00CL	Economic Regeneration	Marketing Team	Non-Staff Advertising	15/04/2016	£1,469.93	0
South Tyneside Council	00CL	Children's, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	15/04/2016	£1,561.38	0
South Tyneside Council	00CL	Business & Resources Capital	Highway Asset Management Plan	Capital Sundry Costs	15/04/2016	£1,575.00	0
South Tyneside Council	00CL	Children's, Adults & Families	NHS Healthchecks - GP LES	Enhanced Payments	15/04/2016	£1,579.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Hebburn Hub Gym Equipment	Capital Equipment Purchases	15/04/2016	£1,586.64	0
South Tyneside Council	00CL	Business & Resources	Exercise Referral PCT	Purchase of Stock Items	15/04/2016	£1,644.90	0
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Furniture & Equipment - General	15/04/2016	£1,660.00	0
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	15/04/2016	£1,683.00	0
South Tyneside Council	00CL	Adults & Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	15/04/2016	£1,685.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	15/04/2016	£1,747.71	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Vehicle Running Costs	15/04/2016	£1,780.50	0
South Tyneside Council	00CL	Children's, Adults & Families	CES Pressure Nursing Alternating	Purchase of Stock Items	15/04/2016	£1,785.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	15/04/2016	£1,805.09	0

South Tyneside Council	00CL	Children's, Adults & Families	NHS Healthchecks - GP LES	Enhanced Payments	15/04/2016	£1,861.38	0
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	15/04/2016	£2,125.00	0
South Tyneside Council	00CL	Adults & Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	15/04/2016	£2,268.00	0
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	15/04/2016	£2,400.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	15/04/2016	£2,496.00	0
South Tyneside Council	00CL	Business & Resources Capital	White Lining	Capital Enhancement Costs	15/04/2016	£2,531.70	0
South Tyneside Council	00CL	Regeneration & Property Capital	Hedworthfield CA	Capital Enhancement Costs	15/04/2016	£2,632.52	0
South Tyneside Council	00CL	Children's, Adults & Families	Commtly Equipment Service	Purchase of Stock Items	15/04/2016	£2,773.00	0
South Tyneside Council	00CL	Business & Resources	Haven Point	Non-Staff Advertising	15/04/2016	£3,000.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15/04/2016	£3,100.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	15/04/2016	£3,191.07	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15/04/2016	£3,232.99	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15/04/2016	£3,232.99	0
South Tyneside Council	00CL	Economic Regeneration	R&M Non-Buyback	Schools Maintenance Non-Buyback	15/04/2016	£3,237.18	0
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	15/04/2016	£3,443.25	0
South Tyneside Council	00CL	Business & Resources Capital	Bus Stop Improvements	Capital Construction Costs	15/04/2016	£3,492.00	0
South Tyneside Council	00CL	Economic Regeneration	Cleaning Suspense	Purchase of Stock Items	15/04/2016	£3,500.10	0
South Tyneside Council	00CL	Children's, Adults & Families	Commtly Equipment Service	Purchase of Stock Items	15/04/2016	£3,575.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15/04/2016	£3,631.65	0
South Tyneside Council	00CL	Business & Resources	Coroners Service	Coroners Services	15/04/2016	£3,685.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	15/04/2016	£3,800.00	0
South Tyneside Council	00CL	Business & Resources	Coroners Service	Coroners Services	15/04/2016	£4,095.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15/04/2016	£4,340.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15/04/2016	£4,340.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Commtly Equipment Service	Furniture & Equipment - General	15/04/2016	£4,463.80	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	15/04/2016	£4,894.58	0
South Tyneside Council	00CL	Children's, Adults & Families	Hospital Tuition	Other Service Contracts & Supplies	15/04/2016	£4,981.00	0
South Tyneside Council	00CL	Economic Regeneration	Local Plan	Specialist Services	15/04/2016	£5,000.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Commtly Equipment Service	Purchase of Stock Items	15/04/2016	£5,003.50	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	15/04/2016	£5,028.83	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	15/04/2016	£5,033.65	0
South Tyneside Council	00CL	Children's, Adults & Families	Closed CB 200613 West Older Persons Commissioned Care	Home Care	15/04/2016	£5,428.00	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Management Accountancy	Combined Liability Insurance Provision	15/04/2016	£5,472.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	15/04/2016	£5,817.96	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	15/04/2016	£6,257.66	0
South Tyneside Council	00CL	Business & Resources Capital	Car Park Improvements Lines and Signs	Capital Enhancement Costs	15/04/2016	£6,695.63	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	15/04/2016	£7,058.37	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15/04/2016	£7,500.15	0
South Tyneside Council	00CL	Business & Resources	Central Administration	Postage Charges	15/04/2016	£7,682.17	0
South Tyneside Council	00CL	Children's, Adults & Families	GP Substance Prescribing	Enhanced Payments	15/04/2016	£8,456.50	0
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Other Service Contracts & Supplies	15/04/2016	£9,136.67	0
South Tyneside Council	00CL	Business & Resources Capital	White Lining	Capital Enhancement Costs	15/04/2016	£9,990.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Nursery ISB	Private & Voluntary Sector - External Placements	15/04/2016	£10,223.85	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	15/04/2016	£10,387.43	0
South Tyneside Council	00CL	Children's, Adults & Families	Nursery ISB	Private & Voluntary Sector - External Placements	15/04/2016	£10,627.50	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	15/04/2016	£10,724.30	0
South Tyneside Council	00CL	Children's, Adults & Families	Nursery ISB	Private & Voluntary Sector - External Placements	15/04/2016	£11,089.65	0
South Tyneside Council	00CL	Business & Resources	Foreshores	Other Service Contracts & Supplies	15/04/2016	£11,652.04	0
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	15/04/2016	£12,000.00	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	15/04/2016	£13,424.31	0
South Tyneside Council	00CL	Children's, Adults & Families	Nursery ISB	Private & Voluntary Sector - External Placements	15/04/2016	£15,165.45	0
South Tyneside Council	00CL	Children's, Adults & Families	Connexions Hub	Payments to Local Authorities - General	15/04/2016	£16,357.50	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	15/04/2016	£17,363.87	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	15/04/2016	£17,751.38	0
South Tyneside Council	00CL	Children's, Adults & Families	Nursery ISB	Private & Voluntary Sector - External Placements	15/04/2016	£18,057.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Nursery ISB	Private & Voluntary Sector - External Placements	15/04/2016	£23,275.20	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Vehicle Running Costs	15/04/2016	£24,918.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Nursery ISB	Priv Contr - Academies	15/04/2016	£26,848.35	0
South Tyneside Council	00CL	Children's, Adults & Families	Nursery ISB	Private & Voluntary Sector - External Placements	15/04/2016	£26,945.10	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	15/04/2016	£28,968.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	15/04/2016	£28,968.00	0
South Tyneside Council	00CL	Economic Regeneration	Transport Futures	Other Service Contracts & Supplies	15/04/2016	£29,750.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Nursery ISB	Private & Voluntary Sector - External Placements	15/04/2016	£30,997.20	0
South Tyneside Council	00CL	Children's, Adults & Families	Nursery ISB	Priv Contr - Academies	15/04/2016	£32,116.50	0
South Tyneside Council	00CL	Children's, Adults & Families	Nursery ISB	Private & Voluntary Sector - External Placements	15/04/2016	£33,516.60	0
South Tyneside Council	00CL	Children's, Adults & Families	Nursery ISB	Private & Voluntary Sector - External Placements	15/04/2016	£37,693.50	0
South Tyneside Council	00CL	Children's, Adults & Families	Nursery ISB	Priv Contr - Academies	15/04/2016	£39,711.30	0

South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	15/04/2016	£40,608.50	0
South Tyneside Council	00CL	Children's, Adults & Families	Nursery ISB	Private & Voluntary Sector - External Placements	15/04/2016	£55,107.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Nursery ISB	Private & Voluntary Sector - External Placements	15/04/2016	£58,546.80	0
South Tyneside Council	00CL	Business & Resources Capital	Highway Asset Management Plan	Capital Sundry Costs	15/04/2016	£62,000.00	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	15/04/2016	£72,516.00	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	15/04/2016	£95,684.75	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	15/04/2016	£98,496.79	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	15/04/2016	£125,782.76	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	15/04/2016	£168,040.90	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	15/04/2016	£196,881.67	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	15/04/2016	£238,399.10	0
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	15-Apr-2016	£199.45	0
South Tyneside Council	00CL	Children's, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	15-Apr-2016	£383.66	0
South Tyneside Council	00CL	Children's, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	15-Apr-2016	£170.33	0
South Tyneside Council	00CL	Children's, Adults & Families	Epinay School Kitchen	Catering Provisions	15-Apr-2016	£19.87	0
South Tyneside Council	00CL	Children's, Adults & Families	Harton Junior School Kitchen	Catering Provisions	15-Apr-2016	£58.92	0
South Tyneside Council	00CL	Children's, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	15-Apr-2016	£-15.07	0
South Tyneside Council	00CL	Children's, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	15-Apr-2016	£164.39	0
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow School Kitchen	Catering Provisions	15-Apr-2016	£43.96	0
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	15-Apr-2016	£72.10	0
South Tyneside Council	00CL	Children's, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	15-Apr-2016	£212.67	0
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow School Kitchen	Catering Provisions	15-Apr-2016	£26.10	0
South Tyneside Council	00CL	Children's, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	15-Apr-2016	£61.91	0
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	15-Apr-2016	£443.48	0
South Tyneside Council	00CL	Children's, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	15-Apr-2016	£125.44	0
South Tyneside Council	00CL	Children's, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	15-Apr-2016	£66.44	0
South Tyneside Council	00CL	Children's, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	15-Apr-2016	£263.73	0
South Tyneside Council	00CL	Children's, Adults & Families	Harton Junior School Kitchen	Catering Provisions	15-Apr-2016	£127.55	0
South Tyneside Council	00CL	Children's, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	15-Apr-2016	£86.49	0
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	15-Apr-2016	£-2.79	0
South Tyneside Council	00CL	Children's, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	15-Apr-2016	£91.10	0
South Tyneside Council	00CL	Business & Resources	Civic Events	Catering Provisions	15-Apr-2016	£125.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	15-Apr-2016	£16.22	0
South Tyneside Council	00CL	Children's, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	15-Apr-2016	£145.06	0
South Tyneside Council	00CL	Children's, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	15-Apr-2016	£133.06	0
South Tyneside Council	00CL	Children's, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	15-Apr-2016	£64.60	0
South Tyneside Council	00CL	Children's, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	15-Apr-2016	£176.28	0
South Tyneside Council	00CL	Children's, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	15-Apr-2016	£177.14	0
South Tyneside Council	00CL	Business & Resources	Civic Events	Other Service Contracts & Supplies	15-Apr-2016	£100.01	0
South Tyneside Council	00CL	Children's, Adults & Families	Horsley Hill Campus	Catering Provisions	15-Apr-2016	£318.40	0
South Tyneside Council	00CL	Children's, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	15-Apr-2016	£51.30	0
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	15-Apr-2016	£75.92	0
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	15-Apr-2016	£105.79	0
South Tyneside Council	00CL	Children's, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	15-Apr-2016	£121.16	0
South Tyneside Council	00CL	Children's, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	15-Apr-2016	£296.85	0
South Tyneside Council	00CL	Children's, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	15-Apr-2016	£40.38	0
South Tyneside Council	00CL	Children's, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	15-Apr-2016	£219.54	0
South Tyneside Council	00CL	Children's, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	15-Apr-2016	£88.38	0
South Tyneside Council	00CL	Children's, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	15-Apr-2016	£169.77	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	15-Apr-2016	£25.02	0
South Tyneside Council	00CL	Children's, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	15-Apr-2016	£143.85	0
South Tyneside Council	00CL	Children's, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	15-Apr-2016	£92.80	0
South Tyneside Council	00CL	Children's, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	15-Apr-2016	£2.99	0
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	15-Apr-2016	£77.88	0
South Tyneside Council	00CL	Children's, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	15-Apr-2016	£223.64	0
South Tyneside Council	00CL	Children's, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	15-Apr-2016	£48.26	0
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	15-Apr-2016	£77.01	0
South Tyneside Council	00CL	Children's, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	15-Apr-2016	£125.26	0
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	15-Apr-2016	£75.12	0
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	15-Apr-2016	£112.26	0
South Tyneside Council	00CL	Children's, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	15-Apr-2016	£21.12	0
South Tyneside Council	00CL	Children's, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	15-Apr-2016	£19.66	0
South Tyneside Council	00CL	Children's, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	15-Apr-2016	£89.66	0
South Tyneside Council	00CL	Children's, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	15-Apr-2016	£130.62	0
South Tyneside Council	00CL	Children's, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	15-Apr-2016	£122.99	0
South Tyneside Council	00CL	Children's, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	15-Apr-2016	£5.48	0
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	15-Apr-2016	£108.34	0

South Tyneside Council	00CL	All Services	All Services	Travel & Subsistence Total	16/04/2016	£10,348.87	0
South Tyneside Council	00CL	Children's, Adults & Families	Top Ups Independent Providers Post16	Support for School other	18/04/2016	-£5,333.54	0
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	18/04/2016	£510.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Adult Skills	Grant Payments - General	18/04/2016	£694.80	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	18/04/2016	£717.27	0
South Tyneside Council	00CL	Children's, Adults & Families	Supporting People Grants Paid	Accommodation Costs	18/04/2016	£749.40	0
South Tyneside Council	00CL	Children's, Adults & Families	Older Persons Commissioned Care	Nursing Care In Borough	18/04/2016	£815.94	0
South Tyneside Council	00CL	Economic Regeneration	R&M Middlefields / Waste Services / Car Parks	Property Reactive / General Repairs	18/04/2016	£894.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Local Authority School Fees	18/04/2016	£1,031.02	0
South Tyneside Council	00CL	Children's, Adults & Families	Supporting People Grants Paid	Accommodation Costs	18/04/2016	£1,066.90	0
South Tyneside Council	00CL	Children's, Adults & Families	Commy Equipment Service	Purchase of Stock Items	18/04/2016	£1,086.31	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	18/04/2016	£1,310.50	0
South Tyneside Council	00CL	Children's, Adults & Families	Top Ups Independent Providers Post16	Support for School other	18/04/2016	£1,365.60	0
South Tyneside Council	00CL	Children's, Adults & Families	Older Persons Commissioned Care	Nursing Care In Borough	18/04/2016	£1,616.60	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	18/04/2016	£1,620.00	0
South Tyneside Council	00CL	Schools Delegated Budgets	IBA Hebburn School Utilities	Gas Charges	18/04/2016	£1,628.24	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	18/04/2016	£1,931.18	0
South Tyneside Council	00CL	Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	18/04/2016	£2,212.32	0
South Tyneside Council	00CL	Business & Resources	Waste Disposal	Waste Disposal Contract - Recycling	18/04/2016	£2,441.25	0
South Tyneside Council	00CL	Business & Resources	Youth & Community General	Other Statutory Fees & Charges	18/04/2016	£2,492.31	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	18/04/2016	£2,520.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Adult Skills	Grant Payments - General	18/04/2016	£2,654.10	0
South Tyneside Council	00CL	Business & Resources	Corporate & Democratic Costs	Subscriptions	18/04/2016	£3,000.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Local Authority School Fees	18/04/2016	£4,204.69	0
South Tyneside Council	00CL	Children's, Adults & Families	Mental Capacity Grant	Advocacy Support	18/04/2016	£4,431.10	0
South Tyneside Council	00CL	Children's, Adults & Families	Top Ups Independent Providers Post16	Support for School other	18/04/2016	£7,302.58	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	18/04/2016	£17,363.87	0
South Tyneside Council	00CL	Children's, Adults & Families	Voluntary Sector Funding	Voluntary Sector - General	18/04/2016	£26,125.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Voluntary Sector Funding	Voluntary Sector - General	18/04/2016	£26,867.20	0
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Furniture & Equipment - General	18/04/2016	£101,685.23	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	18/04/2016	£125,782.76	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	18/04/2016	£137,150.27	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	18/04/2016	£196,881.67	0
South Tyneside Council	00CL	Children's, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	18-Apr-2016	-£3.20	0
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	18-Apr-2016	£50.35	0
South Tyneside Council	00CL	Children's, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	18-Apr-2016	£48.01	0
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	18-Apr-2016	£5.60	0
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	18-Apr-2016	£29.20	0
South Tyneside Council	00CL	Children's, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	18-Apr-2016	£54.06	0
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	18-Apr-2016	£23.83	0
South Tyneside Council	00CL	Children's, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	18-Apr-2016	£42.38	0
South Tyneside Council	00CL	Children's, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	18-Apr-2016	-£3.20	0
South Tyneside Council	00CL	Children's, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	18-Apr-2016	£59.35	0
South Tyneside Council	00CL	Children's, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	18-Apr-2016	£65.44	0
South Tyneside Council	00CL	Children's, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	18-Apr-2016	£8.25	0
South Tyneside Council	00CL	Business & Resources	Civic Events	Other Service Contracts & Supplies	18-Apr-2016	£16.43	0
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	18-Apr-2016	£4.24	0
South Tyneside Council	00CL	Children's, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	18-Apr-2016	£40.95	0
South Tyneside Council	00CL	Business & Resources	Central Administration	Travel Charges	18-Apr-2016	£129.13	0
South Tyneside Council	00CL	Business & Resources	Central Administration	Travel Charges	18-Apr-2016	£1.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow School Kitchen	Catering Provisions	18-Apr-2016	£14.92	0
South Tyneside Council	00CL	Children's, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	18-Apr-2016	£6.83	0
South Tyneside Council	00CL	Children's, Adults & Families	Harton Junior School Kitchen	Catering Provisions	18-Apr-2016	£85.71	0
South Tyneside Council	00CL	Children's, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	18-Apr-2016	-£4.80	0
South Tyneside Council	00CL	Children's, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	18-Apr-2016	£37.20	0
South Tyneside Council	00CL	Children's, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	18-Apr-2016	£48.22	0
South Tyneside Council	00CL	Children's, Adults & Families	Parkview school	Catering Provisions	18-Apr-2016	£23.45	0
South Tyneside Council	00CL	Children's, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	18-Apr-2016	-£2.99	0
South Tyneside Council	00CL	Children's, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	18-Apr-2016	£49.20	0
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	18-Apr-2016	£40.02	0
South Tyneside Council	00CL	Children's, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	18-Apr-2016	£6.00	0
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	18-Apr-2016	£34.36	0
South Tyneside Council	00CL	Children's, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	18-Apr-2016	£25.77	0
South Tyneside Council	00CL	Children's, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	18-Apr-2016	£11.27	0
South Tyneside Council	00CL	Children's, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	18-Apr-2016	£3.99	0
South Tyneside Council	00CL	Children's, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	18-Apr-2016	£62.84	0
South Tyneside Council	00CL	Children's, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	18-Apr-2016	-£11.67	0

South Tyneside Council	00CL	Children's, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	18-Apr-2016	£48.22	0
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	18-Apr-2016	-£3.20	0
South Tyneside Council	00CL	Children's, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	18-Apr-2016	£51.04	0
South Tyneside Council	00CL	Children's, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	18-Apr-2016	£31.89	0
South Tyneside Council	00CL	Children's, Adults & Families	St Gregor's RC JMI School Kitchen	Catering Provisions	18-Apr-2016	£49.55	0
South Tyneside Council	00CL	Children's, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	18-Apr-2016	£33.14	0
South Tyneside Council	00CL	Children's, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	18-Apr-2016	£30.12	0
South Tyneside Council	00CL	Children's, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	18-Apr-2016	£141.48	0
South Tyneside Council	00CL	Children's, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	18-Apr-2016	£83.34	0
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow School Kitchen	Catering Provisions	18-Apr-2016	£70.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Children Centre cluster 5 Boldon & Bede	Postage Charges	18-Apr-2016	£19.80	0
South Tyneside Council	00CL	Children's, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	18-Apr-2016	£35.89	0
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	18-Apr-2016	£2.40	0
South Tyneside Council	00CL	Children's, Adults & Families	Horsley Hill Campus	Catering Provisions	18-Apr-2016	£91.02	0
South Tyneside Council	00CL	Children's, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	18-Apr-2016	£3.16	0
South Tyneside Council	00CL	Children's, Adults & Families	Day Care Marine Park	Catering Provisions	18-Apr-2016	£5.77	0
South Tyneside Council	00CL	Children's, Adults & Families	Day care Riverside	Catering Provisions	18-Apr-2016	£5.77	0
South Tyneside Council	00CL	Children's, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	18-Apr-2016	£52.65	0
South Tyneside Council	00CL	Children's, Adults & Families	Day Care Cluster 5 Boldon	Catering Provisions	18-Apr-2016	£22.74	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	18-Apr-2016	£39.98	0
South Tyneside Council	00CL	Children's, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	18-Apr-2016	-£2.40	0
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	18-Apr-2016	-£14.71	0
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	18-Apr-2016	£20.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	18-Apr-2016	£1.01	0
South Tyneside Council	00CL	Children's, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	18-Apr-2016	£26.37	0
South Tyneside Council	00CL	Children's, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	18-Apr-2016	£51.26	0
South Tyneside Council	00CL	Children's, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	18-Apr-2016	£62.15	0
South Tyneside Council	00CL	Children's, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	18-Apr-2016	-£5.84	0
South Tyneside Council	00CL	Children's, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	18-Apr-2016	£8.08	0
South Tyneside Council	00CL	Children's, Adults & Families	Children's Centre All Saints/Biddick Hall	Catering Provisions	18-Apr-2016	£13.45	0
South Tyneside Council	00CL	Children's, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	18-Apr-2016	£36.93	0
South Tyneside Council	00CL	Economic Regeneration	Regulatory Services Management	Travel Charges	18-Apr-2016	£3.90	0
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	18-Apr-2016	£51.12	0
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	18-Apr-2016	£116.47	0
South Tyneside Council	00CL	Children's, Adults & Families	Harton Junior School Kitchen	Catering Provisions	18-Apr-2016	-£0.80	0
South Tyneside Council	00CL	Children's, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	18-Apr-2016	£14.84	0
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	18-Apr-2016	£29.01	0
South Tyneside Council	00CL	Children's, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	18-Apr-2016	£56.39	0
South Tyneside Council	00CL	Children's, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	18-Apr-2016	£45.69	0
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow School Kitchen	Catering Provisions	18-Apr-2016	£234.15	0
South Tyneside Council	00CL	Children's, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	18-Apr-2016	£44.00	0
South Tyneside Council	00CL	Children's, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	18-Apr-2016	£45.13	0
South Tyneside Council	00CL	Children's, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	18-Apr-2016	£44.79	0
South Tyneside Council	00CL	Children's, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	18-Apr-2016	-£2.40	0
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	18-Apr-2016	£3.83	0
South Tyneside Council	00CL	Children's, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	18-Apr-2016	£41.59	0
South Tyneside Council	00CL	Children's, Adults & Families	Adult Social Care	Adult Social Care Commissioned Care	19/04/2016	£331,865.79	0
South Tyneside Council	00CL	Children's, Adults & Families	Adult Social Care	Adult Social Care Commissioned Care	19/04/2016	£94,122.59	0
South Tyneside Council	00CL	Business & Resources	Organisational Development & People	Prefunded Account - Vehicle & Operator Services Agency	19/04/2016	£2,000.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Sec 17 - Central Pot	Legal Advisors	19/04/2016	£506.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Special Guardianship Allowances	Special Guardianship Allowances	19/04/2016	£508.48	0
South Tyneside Council	00CL	Children's, Adults & Families	Sec 17 - Central Pot	CAO Allowances	19/04/2016	£510.33	0
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	19/04/2016	£531.40	0
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	19/04/2016	£531.44	0
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	19/04/2016	£531.44	0
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	19/04/2016	£531.44	0
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	19/04/2016	£531.44	0
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	19/04/2016	£531.44	0
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	19/04/2016	£531.44	0
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	19/04/2016	£531.44	0
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	19/04/2016	£531.44	0
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	19/04/2016	£531.44	0
South Tyneside Council	00CL	Children's, Adults & Families	Community Learning Grant	Grant Payments - General	19/04/2016	£560.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Special Guardianship Allowances	Special Guardianship Allowances	19/04/2016	£561.44	0
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	19/04/2016	£575.38	0
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	19/04/2016	£575.38	0
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Other Fees & Charges	19/04/2016	£595.08	0
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Other Fees & Charges	19/04/2016	£595.08	0
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Other Fees & Charges	19/04/2016	£595.08	0

South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	19/04/2016	£912.88	0
South Tyneside Council	00CL	Children's, Adults & Families	Health Watch	Voluntary Sector - General	19/04/2016	£929.06	0
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	19/04/2016	£956.78	0
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	19/04/2016	£995.44	0
South Tyneside Council	00CL	Children's, Adults & Families	LD External Day Care	Adult Day Care Services	19/04/2016	£1,000.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Community Learning Grant	Grant Payments - General	19/04/2016	£1,008.00	0
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	19/04/2016	£1,031.78	0
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	19/04/2016	£1,095.44	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19/04/2016	£1,099.93	0
South Tyneside Council	00CL	Children's, Adults & Families	Special Guardianship Allowances	Special Guardianship Allowances	19/04/2016	£1,111.50	0
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Other Fees & Charges	19/04/2016	£1,190.16	0
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Other Fees & Charges	19/04/2016	£1,190.16	0
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Other Fees & Charges	19/04/2016	£1,190.16	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19/04/2016	£1,278.59	0
South Tyneside Council	00CL	Business & Resources	Coroners Service	Rents Paid - General	19/04/2016	£1,300.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Special Guardianship Allowances	Special Guardianship Allowances	19/04/2016	£1,347.33	0
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	19/04/2016	£1,357.96	0
South Tyneside Council	00CL	Children's, Adults & Families	Adult Skills	Grant Payments - General	19/04/2016	£1,447.50	0
South Tyneside Council	00CL	Children's, Adults & Families	Adult Skills	Grant Payments - General	19/04/2016	£1,447.50	0
South Tyneside Council	00CL	Children's, Adults & Families	Fr James Walsh Centre	Client Travel & Subsistence	19/04/2016	£1,475.25	0
South Tyneside Council	00CL	Children's, Adults & Families	Sec 17 - Central Pot	Other Service Contracts & Supplies	19/04/2016	£1,592.72	0
South Tyneside Council	00CL	Adults & Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	19/04/2016	£1,685.00	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19/04/2016	£1,828.53	0
South Tyneside Council	00CL	Children's, Adults & Families	Commy Equipment Service	Purchase of Stock Items	19/04/2016	£1,850.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Special Guardianship Allowances	Special Guardianship Allowances	19/04/2016	£1,920.00	0
South Tyneside Council	00CL	Children's, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	19/04/2016	£2,125.20	0
South Tyneside Council	00CL	Children's, Adults & Families	Older Persons Commissioned Care	Direct Payments for Children Care	19/04/2016	£2,461.98	0
South Tyneside Council	00CL	Economic Regeneration	R&M Schools Buyback	Property Reactive / General Repairs	19/04/2016	£3,061.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	19/04/2016	£3,260.00	0
South Tyneside Council	00CL	Business & Resources	Waste Disposal	Other Waste Disposal	19/04/2016	£3,893.82	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19/04/2016	£4,077.84	0
South Tyneside Council	00CL	Children's, Adults & Families	Children's Standards Unit	Other Service Contracts & Supplies	19/04/2016	£4,123.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Substance Misuse - Alcohol - Grid 9 - Unstructured Treatment T2	Independent Sector Payments Public Health	19/04/2016	£5,043.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Closed CB 200613 West Older Persons Commissioned Care	Home Care	19/04/2016	£5,428.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Closed CB 200613 West Older Persons Commissioned Care	Home Care	19/04/2016	£5,428.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Closed CB 200613 West Older Persons Commissioned Care	Home Care	19/04/2016	£5,484.25	0
South Tyneside Council	00CL	Children's, Adults & Families	ISB Contingencies	Support for School other	19/04/2016	£5,880.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Education, Learning & Skills	Specialist Services	19/04/2016	£8,500.00	0
South Tyneside Council	00CL	Business & Resources	Waste Disposal	Other Waste Disposal	19/04/2016	£9,556.97	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	19/04/2016	£11,340.00	0
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Team	Other Service Contracts & Supplies	19/04/2016	£12,343.47	0
South Tyneside Council	00CL	Children's, Adults & Families	Other Grants - Selfcare	Voluntary Sector - General	19/04/2016	£12,500.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Commy Equipment Service	Rents Paid - General	19/04/2016	£13,272.04	0
South Tyneside Council	00CL	Business & Resources	Central Composting	Waste Disposal Contract - Recycling	19/04/2016	£16,631.44	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19/04/2016	£20,113.05	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19/04/2016	£22,145.67	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19/04/2016	£22,180.12	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19/04/2016	£23,488.61	0
South Tyneside Council	00CL	Housing Capital	DH H&S Blenkinsop Shelterreds	Capital Advisors & Consultants Fees	19/04/2016	£25,663.00	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19/04/2016	£26,334.78	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19/04/2016	£27,953.85	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19/04/2016	£28,647.94	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	19/04/2016	£40,561.00	0
South Tyneside Council	00CL	Business & Resources	Agency Contract Suspense	Agency Staff - Non-Teachers	19/04/2016	£46,624.97	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19/04/2016	£71,312.58	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19/04/2016	£111,665.36	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19/04/2016	£115,367.86	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19/04/2016	£165,962.98	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19/04/2016	£184,463.50	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19/04/2016	£324,038.07	0
South Tyneside Council	00CL	Children's, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	19-Apr-2016	£34.43	0
South Tyneside Council	00CL	Children's, Adults & Families	Parkview school	Catering Provisions	19-Apr-2016	£68.45	0
South Tyneside Council	00CL	Children's, Adults & Families	Parkview school	Catering Provisions	19-Apr-2016	£96.24	0
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	19-Apr-2016	£44.46	0
South Tyneside Council	00CL	Children's, Adults & Families	Horsley Hill Campus	Catering Provisions	19-Apr-2016	£56.07	0
South Tyneside Council	00CL	Children's, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	19-Apr-2016	£113.63	0
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	19-Apr-2016	£26.50	0

South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	19-Apr-2016	£24.29	0
South Tyneside Council	00CL	Children's, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	19-Apr-2016	£114.97	0
South Tyneside Council	00CL	Children's, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	19-Apr-2016	£76.17	0
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	19-Apr-2016	£82.27	0
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	19-Apr-2016	£49.32	0
South Tyneside Council	00CL	Children's, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	19-Apr-2016	£70.96	0
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow School Kitchen	Catering Provisions	19-Apr-2016	£65.97	0
South Tyneside Council	00CL	Children's, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	19-Apr-2016	£89.88	0
South Tyneside Council	00CL	Children's, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	19-Apr-2016	£64.11	0
South Tyneside Council	00CL	Children's, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	19-Apr-2016	£25.47	0
South Tyneside Council	00CL	Children's, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	19-Apr-2016	£84.08	0
South Tyneside Council	00CL	Children's, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	19-Apr-2016	£91.05	0
South Tyneside Council	00CL	Children's, Adults & Families	Middlefields Canteen	Catering Provisions	19-Apr-2016	£42.95	0
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	19-Apr-2016	£27.07	0
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	19-Apr-2016	-£6.98	0
South Tyneside Council	00CL	Children's, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	19-Apr-2016	£28.36	0
South Tyneside Council	00CL	Children's, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	19-Apr-2016	£211.89	0
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	19-Apr-2016	£77.43	0
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	19-Apr-2016	£5.62	0
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	19-Apr-2016	£237.99	0
South Tyneside Council	00CL	Children's, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	19-Apr-2016	£17.45	0
South Tyneside Council	00CL	Children's, Adults & Families	Harton Junior School Kitchen	Catering Provisions	19-Apr-2016	£168.07	0
South Tyneside Council	00CL	Children's, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	19-Apr-2016	£26.68	0
South Tyneside Council	00CL	Children's, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	19-Apr-2016	£1.84	0
South Tyneside Council	00CL	Children's, Adults & Families	Epinay School Kitchen	Catering Provisions	19-Apr-2016	£21.93	0
South Tyneside Council	00CL	Children's, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	19-Apr-2016	£18.92	0
South Tyneside Council	00CL	Children's, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	19-Apr-2016	£50.38	0
South Tyneside Council	00CL	Children's, Adults & Families	Horsley Hill Campus	Catering Provisions	19-Apr-2016	£118.42	0
South Tyneside Council	00CL	Children's, Adults & Families	Harton Junior School Kitchen	Catering Provisions	19-Apr-2016	£23.42	0
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	19-Apr-2016	£92.83	0
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	19-Apr-2016	£15.86	0
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	19-Apr-2016	£98.90	0
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	19-Apr-2016	£362.52	0
South Tyneside Council	00CL	Children's, Adults & Families	Parkview school	Catering Provisions	19-Apr-2016	£47.94	0
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	19-Apr-2016	£60.72	0
South Tyneside Council	00CL	Children's, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	19-Apr-2016	£49.41	0
South Tyneside Council	00CL	Children's, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	19-Apr-2016	£46.40	0
South Tyneside Council	00CL	Children's, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	19-Apr-2016	£60.55	0
South Tyneside Council	00CL	Children's, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	19-Apr-2016	£44.26	0
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	19-Apr-2016	£31.89	0
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow School Kitchen	Catering Provisions	19-Apr-2016	£105.31	0
South Tyneside Council	00CL	Children's, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	19-Apr-2016	-£1.84	0
South Tyneside Council	00CL	Children's, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	19-Apr-2016	£13.16	0
South Tyneside Council	00CL	Children's, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	19-Apr-2016	£28.77	0
South Tyneside Council	00CL	Children's, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	19-Apr-2016	£222.54	0
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	19-Apr-2016	£367.23	0
South Tyneside Council	00CL	Children's, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	19-Apr-2016	£60.68	0
South Tyneside Council	00CL	Children's, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	19-Apr-2016	£270.69	0
South Tyneside Council	00CL	Children's, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	19-Apr-2016	£96.62	0
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	19-Apr-2016	£72.59	0
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	19-Apr-2016	£50.19	0
South Tyneside Council	00CL	Children's, Adults & Families	Harton Junior School Kitchen	Catering Provisions	19-Apr-2016	£82.91	0
South Tyneside Council	00CL	Children's, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	19-Apr-2016	£85.99	0
South Tyneside Council	00CL	Children's, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	19-Apr-2016	£21.59	0
South Tyneside Council	00CL	Children's, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	19-Apr-2016	£135.39	0
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	19-Apr-2016	£142.51	0
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	19-Apr-2016	-£22.59	0
South Tyneside Council	00CL	Children's, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	19-Apr-2016	£103.06	0
South Tyneside Council	00CL	Children's, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	19-Apr-2016	£35.22	0
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	19-Apr-2016	£20.98	0
South Tyneside Council	00CL	Children's, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	19-Apr-2016	-£10.47	0
South Tyneside Council	00CL	Children's, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	19-Apr-2016	£33.93	0
South Tyneside Council	00CL	Children's, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	19-Apr-2016	£88.79	0
South Tyneside Council	00CL	Children's, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	19-Apr-2016	£33.78	0
South Tyneside Council	00CL	Children's, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	19-Apr-2016	£113.37	0
South Tyneside Council	00CL	Children's, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	19-Apr-2016	£68.21	0
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	19-Apr-2016	£55.45	0

South Tyneside Council	00CL	Children's, Adults & Families	Jarrow School Kitchen	Catering Provisions	19-Apr-2016	£182.26	0
South Tyneside Council	00CL	Children's, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	19-Apr-2016	£24.49	0
South Tyneside Council	00CL	Children's, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	19-Apr-2016	£1.01	0
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	19-Apr-2016	£14.43	0
South Tyneside Council	00CL	Children's, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	19-Apr-2016	£82.22	0
South Tyneside Council	00CL	Children's, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	19-Apr-2016	£130.67	0
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	19-Apr-2016	£27.52	0
South Tyneside Council	00CL	Children's, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	19-Apr-2016	£36.81	0
South Tyneside Council	00CL	Children's, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	19-Apr-2016	£28.99	0
South Tyneside Council	00CL	Children's, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	19-Apr-2016	£70.75	0
South Tyneside Council	00CL	Children's, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	19-Apr-2016	£44.09	0
South Tyneside Council	00CL	Children's, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	19-Apr-2016	£5.04	0
South Tyneside Council	00CL	Children's, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	19-Apr-2016	£70.19	0
South Tyneside Council	00CL	Children's, Adults & Families	Middlefields Canteen	Catering Provisions	19-Apr-2016	£113.97	0
South Tyneside Council	00CL	Children's, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	19-Apr-2016	£25.43	0
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	19-Apr-2016	£20.67	0
South Tyneside Council	00CL	Children's, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	19-Apr-2016	£32.26	0
South Tyneside Council	00CL	Children's, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	19-Apr-2016	£93.30	0
South Tyneside Council	00CL	Children's, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	19-Apr-2016	£133.24	0
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	19-Apr-2016	£30.20	0
South Tyneside Council	00CL	Children's, Adults & Families	Harton Junior School Kitchen	Catering Provisions	19-Apr-2016	£80.88	0
South Tyneside Council	00CL	Children's, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	19-Apr-2016	£29.44	0
South Tyneside Council	00CL	Children's, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	19-Apr-2016	£27.48	0
South Tyneside Council	00CL	Children's, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	19-Apr-2016	£126.15	0
South Tyneside Council	00CL	Children's, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	19-Apr-2016	£15.73	0
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	19-Apr-2016	£29.32	0
South Tyneside Council	00CL	Children's, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	19-Apr-2016	£23.20	0
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	19-Apr-2016	£99.79	0
South Tyneside Council	00CL	Children's, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	19-Apr-2016	£74.83	0
South Tyneside Council	00CL	Children's, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	19-Apr-2016	£1.84	0
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	19-Apr-2016	£19.11	0
South Tyneside Council	00CL	Children's, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	19-Apr-2016	£207.77	0
South Tyneside Council	00CL	Children's, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	19-Apr-2016	£114.65	0
South Tyneside Council	00CL	Children's, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	19-Apr-2016	£19.97	0
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	19-Apr-2016	£230.47	0
South Tyneside Council	00CL	Children's, Adults & Families	Epinay School Kitchen	Catering Provisions	19-Apr-2016	£15.02	0
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	19-Apr-2016	£115.17	0
South Tyneside Council	00CL	Children's, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	19-Apr-2016	£80.21	0
South Tyneside Council	00CL	Children's, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	19-Apr-2016	£81.62	0
South Tyneside Council	00CL	Children's, Adults & Families	Harton Junior School Kitchen	Catering Provisions	19-Apr-2016	£41.98	0
South Tyneside Council	00CL	Children's, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	19-Apr-2016	£40.86	0
South Tyneside Council	00CL	Children's, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	19-Apr-2016	£63.08	0
South Tyneside Council	00CL	Children's, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	19-Apr-2016	£77.43	0
South Tyneside Council	00CL	Children's, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	19-Apr-2016	£204.04	0
South Tyneside Council	00CL	Business & Resources	Civic Events	Other Service Contracts & Supplies	19-Apr-2016	£15.00	0
South Tyneside Council	00CL	Children's, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	19-Apr-2016	£250.12	0
South Tyneside Council	00CL	Children's, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	19-Apr-2016	£87.20	0
South Tyneside Council	00CL	Children's, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	19-Apr-2016	£9.35	0
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	19-Apr-2016	£9.58	0
South Tyneside Council	00CL	Children's, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	19-Apr-2016	£43.83	0
South Tyneside Council	00CL	Children's, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	19-Apr-2016	£45.01	0
South Tyneside Council	00CL	Children's, Adults & Families	Children Centre cluster 5 Boldon & Bede	Catering Provisions	19-Apr-2016	£2.15	0
South Tyneside Council	00CL	Children's, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	19-Apr-2016	£36.91	0
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	19-Apr-2016	£90.65	0
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow School Kitchen	Catering Provisions	19-Apr-2016	£32.66	0
South Tyneside Council	00CL	Children's, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	19-Apr-2016	£54.01	0
South Tyneside Council	00CL	Children's, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	19-Apr-2016	£151.91	0
South Tyneside Council	00CL	Children's, Adults & Families	Top Ups Independent Providers Post16	Support for School other	20/04/2016	£43,862.69	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	20/04/2016	£2,114.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	20/04/2016	£500.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	20/04/2016	£524.14	0
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	20/04/2016	£540.00	0
South Tyneside Council	00CL	Business & Resources	Libraries Admin	Library & Other Books Maps etc.	20/04/2016	£589.37	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	20/04/2016	£600.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Strategic Management - C & YP	Staff Advertising	20/04/2016	£600.00	0
South Tyneside Council	00CL	Children's, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	20/04/2016	£638.06	0
South Tyneside Council	00CL	Children's, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	20/04/2016	£646.63	0

South Tyneside Council	00CL	Adults & Children's Capital	DFG Minor Adaptations	Capital Grants to Third Parties	20/04/2016	£650.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Sexual Health - NCA GUM Open Access	Payments to Foundation Trust	20/04/2016	£651.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Support Service	Support for School other	20/04/2016	£675.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Supporting People Grants Paid	Accommodation Costs	20/04/2016	£700.80	0
South Tyneside Council	00CL	Economic Regeneration Capital	Legionnaires Water Management	Capital Enhancement Costs	20/04/2016	£701.80	0
South Tyneside Council	00CL	Business & Resources	Housing Benefits Payments	Financial Advisors & Charges	20/04/2016	£729.55	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20/04/2016	£730.03	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20/04/2016	£730.03	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20/04/2016	£730.03	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20/04/2016	£730.03	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20/04/2016	£730.03	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20/04/2016	£730.03	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20/04/2016	£730.03	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	20/04/2016	£792.00	0
South Tyneside Council	00CL	Business & Resources	Foreshores	Property Reactive / General Repairs	20/04/2016	£800.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20/04/2016	£819.98	0
South Tyneside Council	00CL	Children's, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	20/04/2016	£862.64	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	20/04/2016	£876.80	0
South Tyneside Council	00CL	Business & Resources Capital	LTP Commissioning Studies	Capital Advisors & Consultants Fees	20/04/2016	£900.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20/04/2016	£938.57	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20/04/2016	£938.57	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	20/04/2016	£1,000.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Subscriptions	20/04/2016	£1,054.05	0
South Tyneside Council	00CL	Economic Regeneration Capital	JEL Building Management System	Capital Enhancement Costs	20/04/2016	£1,062.00	0
South Tyneside Council	00CL	Economic Regeneration	R&M Community Centres	Property Reactive / General Repairs	20/04/2016	£1,062.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	20/04/2016	£1,085.48	0
South Tyneside Council	00CL	Children's, Adults & Families	Adoption	Subscriptions	20/04/2016	£1,134.60	0
South Tyneside Council	00CL	Children's, Adults & Families	Adult Skills	Grant Payments - General	20/04/2016	£1,158.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	20/04/2016	£1,225.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	20/04/2016	£1,274.00	0
South Tyneside Council	00CL	Economic Regeneration	Employment and skills Development	Grant Payments - General	20/04/2016	£1,300.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Integrated Looked After Children General	Rents Paid - General	20/04/2016	£1,457.14	0
South Tyneside Council	00CL	Children's, Adults & Families	Integrated Looked After Children General	Rents Paid - General	20/04/2016	£1,457.14	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	20/04/2016	£1,568.75	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Support Service	Support for School other	20/04/2016	£2,087.04	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	20/04/2016	£2,114.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20/04/2016	£3,000.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20/04/2016	£3,000.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20/04/2016	£3,000.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20/04/2016	£3,000.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20/04/2016	£3,100.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20/04/2016	£3,128.40	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20/04/2016	£3,128.57	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20/04/2016	£3,128.57	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20/04/2016	£3,128.57	0
South Tyneside Council	00CL	Adults & Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	20/04/2016	£3,220.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20/04/2016	£3,232.86	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20/04/2016	£3,232.86	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20/04/2016	£3,232.86	0
South Tyneside Council	00CL	Children's, Adults & Families	Commtty Equipment Service	Purchase of Stock Items	20/04/2016	£3,272.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regen - Metro/Bus Interchange	Capital Construction Costs	20/04/2016	£3,348.96	0
South Tyneside Council	00CL	Adults & Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	20/04/2016	£3,505.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20/04/2016	£3,631.43	0
South Tyneside Council	00CL	Business & Resources	Council Elections	Printing & Stationery Consumables	20/04/2016	£3,693.86	0
South Tyneside Council	00CL	Business & Resources	Right to Read	Furniture & Equipment - General	20/04/2016	£4,455.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Support Service	Support for School other	20/04/2016	£5,049.40	0
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Postage Charges	20/04/2016	£5,166.00	0
South Tyneside Council	00CL	Business & Resources Capital	Lindisfarne Commissioning Studies	Capital Enhancement Costs	20/04/2016	£5,250.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20/04/2016	£5,774.10	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Support Service	Support for School other	20/04/2016	£5,873.61	0
South Tyneside Council	00CL	Children's, Adults & Families	Sec 17 - Central Pot	Other Service Contracts & Supplies	20/04/2016	£6,325.06	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	20/04/2016	£6,628.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	20/04/2016	£6,828.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Home Care	20/04/2016	£7,463.05	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Support Service	Support for School other	20/04/2016	£7,478.40	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Support Service	Support for School other	20/04/2016	£7,478.40	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Support Service	Support for School other	20/04/2016	£7,523.53	0

South Tyneside Council	00CL	Children's, Adults & Families	Learning Support Service	Support for School other	20/04/2016	£7,734.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Voluntary Sector Funding	Voluntary Sector - General	20/04/2016	£9,000.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	20/04/2016	£9,283.12	0
South Tyneside Council	00CL	Children's, Adults & Families	Young People's Services Consortium	Block Gross Accommodation Costs	20/04/2016	£10,000.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Supporting People Grants Paid	Accommodation Costs	20/04/2016	£10,000.67	0
South Tyneside Council	00CL	Children's, Adults & Families	Top Ups Independent Providers Post16	Support for School other	20/04/2016	£10,285.67	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	20/04/2016	£10,558.40	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Support Service	Support for School other	20/04/2016	£11,571.75	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	20/04/2016	£13,809.60	0
South Tyneside Council	00CL	Business & Resources	Grounds Maintenance Non-Routine works	Non Routine Contracted Grounds Maintnce	20/04/2016	£15,000.00	0
South Tyneside Council	00CL	Children's, Adults & Families	2 Year Old Funding	Private & Voluntary Sector - External Placements	20/04/2016	£15,040.14	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	20/04/2016	£16,849.36	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	20/04/2016	£16,949.32	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Support Service	Support for School other	20/04/2016	£17,203.20	0
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Local Authority School Fees	20/04/2016	£18,068.26	0
South Tyneside Council	00CL	Children's, Adults & Families	Top Ups Independent Providers Post16	Support for School other	20/04/2016	£44,284.24	0
South Tyneside Council	00CL	Economic Regeneration Capital	Central Library Redevelopment	Capital Construction Costs	20/04/2016	£2,104,179.85	0
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	20-Apr-2016	£12.85	0
South Tyneside Council	00CL	Children's, Adults & Families	Daycare Biddick Hall	Furniture & Equipment - General	20-Apr-2016	£9.15	0
South Tyneside Council	00CL	Children's, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	20-Apr-2016	£139.61	0
South Tyneside Council	00CL	Business & Resources	Civic Duties	Catering Provisions	20-Apr-2016	£113.12	0
South Tyneside Council	00CL	Children's, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	20-Apr-2016	£8.44	0
South Tyneside Council	00CL	Children's, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	20-Apr-2016	£29.93	0
South Tyneside Council	00CL	Children's, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	20-Apr-2016	£20.71	0
South Tyneside Council	00CL	Children's, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	20-Apr-2016	£226.71	0
South Tyneside Council	00CL	Children's, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	20-Apr-2016	£29.61	0
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	20-Apr-2016	£79.85	0
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	20-Apr-2016	£13.11	0
South Tyneside Council	00CL	Children's, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	20-Apr-2016	£1.01	0
South Tyneside Council	00CL	Children's, Adults & Families	Daycare All Saints	Catering Provisions	20-Apr-2016	£11.37	0
South Tyneside Council	00CL	Children's, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	20-Apr-2016	£37.61	0
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	20-Apr-2016	£29.07	0
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	20-Apr-2016	£21.42	0
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	20-Apr-2016	£17.05	0
South Tyneside Council	00CL	Children's, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	20-Apr-2016	£25.71	0
South Tyneside Council	00CL	Children's, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	20-Apr-2016	£32.17	0
South Tyneside Council	00CL	Children's, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	20-Apr-2016	£17.67	0
South Tyneside Council	00CL	Children's, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	20-Apr-2016	£24.94	0
South Tyneside Council	00CL	Children's, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	20-Apr-2016	£1.98	0
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	20-Apr-2016	£38.40	0
South Tyneside Council	00CL	Business & Resources	Civic Events	Other Service Contracts & Supplies	20-Apr-2016	£8.05	0
South Tyneside Council	00CL	Children's, Adults & Families	Harton Junior School Kitchen	Catering Provisions	20-Apr-2016	£63.51	0
South Tyneside Council	00CL	Children's, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	20-Apr-2016	£28.01	0
South Tyneside Council	00CL	Children's, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	20-Apr-2016	£29.79	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	20-Apr-2016	£32.42	0
South Tyneside Council	00CL	Children's, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	20-Apr-2016	£16.36	0
South Tyneside Council	00CL	Children's, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	20-Apr-2016	£9.78	0
South Tyneside Council	00CL	Children's, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	20-Apr-2016	£159.18	0
South Tyneside Council	00CL	Children's, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	20-Apr-2016	£22.28	0
South Tyneside Council	00CL	Children's, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	20-Apr-2016	£52.16	0
South Tyneside Council	00CL	Economic Regeneration	Regulatory Services Management	Travel Charges	20-Apr-2016	£3.90	0
South Tyneside Council	00CL	Children's, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	20-Apr-2016	£1.01	0
South Tyneside Council	00CL	Children's, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	20-Apr-2016	£0.47	0
South Tyneside Council	00CL	Business & Resources	Civic Events	Other Service Contracts & Supplies	20-Apr-2016	£7.96	0
South Tyneside Council	00CL	Children's, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	20-Apr-2016	£29.26	0
South Tyneside Council	00CL	Business & Resources	Civic Events	Other Service Contracts & Supplies	20-Apr-2016	£3.97	0
South Tyneside Council	00CL	Economic Regeneration	Regulatory Services Management	Travel Charges	20-Apr-2016	£123.42	0
South Tyneside Council	00CL	Children's, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	20-Apr-2016	£8.25	0
South Tyneside Council	00CL	Children's, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	20-Apr-2016	£18.28	0
South Tyneside Council	00CL	Children's, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	20-Apr-2016	£2.79	0
South Tyneside Council	00CL	Children's, Adults & Families	Day Care Marine Park	Catering Provisions	20-Apr-2016	£25.44	0
South Tyneside Council	00CL	Children's, Adults & Families	Day care Riverside	Catering Provisions	20-Apr-2016	£25.43	0
South Tyneside Council	00CL	Children's, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	20-Apr-2016	-£3.49	0
South Tyneside Council	00CL	Children's, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	20-Apr-2016	£29.81	0
South Tyneside Council	00CL	Children's, Adults & Families	Horsley Hill Campus	Catering Provisions	20-Apr-2016	£56.65	0
South Tyneside Council	00CL	Children's, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	20-Apr-2016	£18.26	0
South Tyneside Council	00CL	Business & Resources	Civic Events	Other Service Contracts & Supplies	20-Apr-2016	£24.42	0

South Tyneside Council	00CL	Children's, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	20-Apr-2016	£43.92	0
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	20-Apr-2016	£24.03	0
South Tyneside Council	00CL	Children's, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	20-Apr-2016	-£7.05	0
South Tyneside Council	00CL	Business & Resources	Civic Duties	Furniture & Equipment - General	20-Apr-2016	£46.29	0
South Tyneside Council	00CL	Children's, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	20-Apr-2016	£3.16	0
South Tyneside Council	00CL	Children's, Adults & Families	Children and Adults with Disabilities Team	Residential Care Out Borough	21/04/2016	-£22,899.70	0
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	21/04/2016	-£12,673.80	0
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	21/04/2016	-£12,672.60	0
South Tyneside Council	00CL	Children's, Adults & Families	Children and Adults with Disabilities Team	Residential Care Out Borough	21/04/2016	-£2,954.80	0
South Tyneside Council	00CL	Business & Resources	Community Sports Coaches	Other Service Contracts & Supplies	21/04/2016	£500.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	21/04/2016	£515.10	0
South Tyneside Council	00CL	Children's, Adults & Families	Sec 17 - Central Pot	Client Travel & Charges	21/04/2016	£520.00	0
South Tyneside Council	00CL	Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	21/04/2016	£525.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Children with Disability Team	Client Travel & Charges	21/04/2016	£590.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Catering Contract General	Other Service Contracts & Supplies	21/04/2016	£599.99	0
South Tyneside Council	00CL	Economic Regeneration	Highways and Structures	Telephone Charges	21/04/2016	£621.00	0
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Tenant Removal Charges	21/04/2016	£714.00	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : South Shields Business	Recovery of Costs - General	21/04/2016	£756.82	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	21/04/2016	£792.00	0
South Tyneside Council	00CL	Business & Resources	Haven Point	Printing & Stationery Consumables	21/04/2016	£818.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Commtty Equipment Service	Purchase of Stock Items	21/04/2016	£825.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	21/04/2016	£869.05	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	21/04/2016	£915.30	0
South Tyneside Council	00CL	Children's, Adults & Families	The Place	Other Service Contracts & Supplies	21/04/2016	£929.00	0
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	21/04/2016	£950.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	21/04/2016	£987.51	0
South Tyneside Council	00CL	Business & Resources	Temple Park Centre	Furniture & Equipment - General	21/04/2016	£1,000.00	0
South Tyneside Council	00CL	Business & Resources	Temple Park Centre	Furniture & Equipment - General	21/04/2016	£1,000.00	0
South Tyneside Council	00CL	Business & Resources	South Shields Crematorium	Furniture & Equipment - General	21/04/2016	£1,044.55	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	21/04/2016	£1,252.86	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	21/04/2016	£1,321.20	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Valuation Services	21/04/2016	£1,645.00	0
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	21/04/2016	£1,900.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	21/04/2016	£1,918.32	0
South Tyneside Council	00CL	Children's, Adults & Families	Special Guardianship Allowances	CAO Allowances	21/04/2016	£1,920.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	21/04/2016	£2,271.44	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	21/04/2016	£2,335.44	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	21/04/2016	£2,361.40	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	21/04/2016	£2,501.59	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	21/04/2016	£2,580.83	0
South Tyneside Council	00CL	Economic Regeneration	Utilities - Corporate Landlord	Electricity Charges	21/04/2016	£2,758.51	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	21/04/2016	£3,134.50	0
South Tyneside Council	00CL	Business & Resources	Countryside Management	Other Service Contracts & Supplies	21/04/2016	£3,168.00	0
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Security of Assets/Alarms Maintenance	21/04/2016	£3,228.75	0
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Dual Diagnosis Team	Supported Living	21/04/2016	£3,245.93	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	21/04/2016	£3,264.96	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	21/04/2016	£3,675.01	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	21/04/2016	£4,331.65	0
South Tyneside Council	00CL	Economic Regeneration Capital	Simonside Primary	Capital Enhancement Costs	21/04/2016	£4,396.00	0
South Tyneside Council	00CL	Adults & Children's Capital	Electronic Social Care Records Project	Capital Advisors & Consultants Fees	21/04/2016	£4,500.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Simonside Primary	Capital Enhancement Costs	21/04/2016	£4,750.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Simonside Primary	Capital Enhancement Costs	21/04/2016	£4,889.00	0
South Tyneside Council	00CL	Children's, Adults & Families	The Matrix	Rents Paid - General	21/04/2016	£4,899.07	0
South Tyneside Council	00CL	Adults & Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	21/04/2016	£4,970.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	21/04/2016	£5,215.78	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	21/04/2016	£5,521.79	0
South Tyneside Council	00CL	Housing Capital	Sheltered Accommodation Sundries	Enhancement HRA Capital - ST Homes	21/04/2016	£5,610.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Dual Diagnosis Team	Supported Living	21/04/2016	£5,796.90	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	21/04/2016	£5,840.47	0
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Dual Diagnosis Team	Supported Living	21/04/2016	£6,563.20	0
South Tyneside Council	00CL	Children's, Adults & Families	Top Ups Independent Providers Post16	Support for School other	21/04/2016	£7,881.33	0
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Local Authority School Fees	21/04/2016	£8,974.36	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	21/04/2016	£9,345.50	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	21/04/2016	£11,073.01	0
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	21/04/2016	£12,351.60	0
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	21/04/2016	£12,352.50	0
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	21/04/2016	£12,672.60	0

South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	21/04/2016	£12,673.80	0
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	21/04/2016	£15,000.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	21/04/2016	£15,643.38	0
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	21/04/2016	£19,817.10	0
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Monies Received	21/04/2016	£44,751.85	0
South Tyneside Council	00CL	Housing Capital	Closed KR 110516 Council Housing New Build - Trinity	Capital Grants to Third Parties	21/04/2016	£48,000.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	21/04/2016	£91,312.32	0
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regen	Capital Land & Building Purchases	21/04/2016	£232,620.37	0
South Tyneside Council	00CL	Business & Resources	Civic Events	Other Service Contracts & Supplies	21-Apr-2016	£7.16	0
South Tyneside Council	00CL	Business & Resources	Civic Duties	Furniture & Equipment - General	21-Apr-2016	£3.75	0
South Tyneside Council	00CL	Children's, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	21-Apr-2016	£97.92	0
South Tyneside Council	00CL	Children's, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	21-Apr-2016	£92.96	0
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	21-Apr-2016	£54.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	21-Apr-2016	£54.39	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	21-Apr-2016	£9.58	0
South Tyneside Council	00CL	Children's, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	21-Apr-2016	£59.95	0
South Tyneside Council	00CL	Children's, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	21-Apr-2016	£67.61	0
South Tyneside Council	00CL	Children's, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	21-Apr-2016	£46.10	0
South Tyneside Council	00CL	Children's, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	21-Apr-2016	£52.61	0
South Tyneside Council	00CL	Children's, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	21-Apr-2016	£112.42	0
South Tyneside Council	00CL	Children's, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	21-Apr-2016	£0.94	0
South Tyneside Council	00CL	Children's, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	21-Apr-2016	£4.80	0
South Tyneside Council	00CL	Children's, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	21-Apr-2016	£69.33	0
South Tyneside Council	00CL	Children's, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	21-Apr-2016	£78.27	0
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	21-Apr-2016	£84.80	0
South Tyneside Council	00CL	Children's, Adults & Families	Middlefields Canteen	Catering Provisions	21-Apr-2016	£46.14	0
South Tyneside Council	00CL	Children's, Adults & Families	Day Care Stanley at Whitburn	Catering Provisions	21-Apr-2016	£3.79	0
South Tyneside Council	00CL	Children's, Adults & Families	Day Care Jarrow	Catering Provisions	21-Apr-2016	£3.78	0
South Tyneside Council	00CL	Children's, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	21-Apr-2016	£88.29	0
South Tyneside Council	00CL	Children's, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	21-Apr-2016	£104.31	0
South Tyneside Council	00CL	Children's, Adults & Families	Parkview school	Catering Provisions	21-Apr-2016	£52.81	0
South Tyneside Council	00CL	Economic Regeneration	Fellgate Estate Flood Works	Professional Services	21-Apr-2016	£210.63	0
South Tyneside Council	00CL	Economic Regeneration	Regulatory Services Management	Travel Charges	21-Apr-2016	£3.90	0
South Tyneside Council	00CL	Children's, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	21-Apr-2016	£52.43	0
South Tyneside Council	00CL	Children's, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	21-Apr-2016	£20.94	0
South Tyneside Council	00CL	Children's, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	21-Apr-2016	£51.37	0
South Tyneside Council	00CL	Children's, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	21-Apr-2016	£47.48	0
South Tyneside Council	00CL	Children's, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	21-Apr-2016	£77.22	0
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	21-Apr-2016	£47.36	0
South Tyneside Council	00CL	Children's, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	21-Apr-2016	£129.41	0
South Tyneside Council	00CL	Children's, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	21-Apr-2016	£57.45	0
South Tyneside Council	00CL	Children's, Adults & Families	Harton Junior School Kitchen	Catering Provisions	21-Apr-2016	£144.09	0
South Tyneside Council	00CL	Children's, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	21-Apr-2016	£86.54	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	21-Apr-2016	£2.08	0
South Tyneside Council	00CL	Children's, Adults & Families	Parkview school	Catering Provisions	21-Apr-2016	-£5.33	0
South Tyneside Council	00CL	Children's, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	21-Apr-2016	£7.84	0
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	21-Apr-2016	£89.03	0
South Tyneside Council	00CL	Children's, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	21-Apr-2016	£7.84	0
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	21-Apr-2016	£107.52	0
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow School Kitchen	Catering Provisions	21-Apr-2016	£106.39	0
South Tyneside Council	00CL	Children's, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	21-Apr-2016	£7.07	0
South Tyneside Council	00CL	Children's, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	21-Apr-2016	£7.36	0
South Tyneside Council	00CL	Children's, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	21-Apr-2016	£115.36	0
South Tyneside Council	00CL	Business & Resources	Civic Events	Catering Provisions	21-Apr-2016	£4.50	0
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	21-Apr-2016	£3.47	0
South Tyneside Council	00CL	Children's, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	21-Apr-2016	£126.62	0
South Tyneside Council	00CL	Children's, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	21-Apr-2016	£2.51	0
South Tyneside Council	00CL	Children's, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	21-Apr-2016	£155.61	0
South Tyneside Council	00CL	Children's, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	21-Apr-2016	£78.93	0
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	21-Apr-2016	£49.94	0
South Tyneside Council	00CL	Children's, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	21-Apr-2016	£3.99	0
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	21-Apr-2016	£56.71	0
South Tyneside Council	00CL	Children's, Adults & Families	Horsley Hill Campus	Catering Provisions	21-Apr-2016	£148.91	0
South Tyneside Council	00CL	Children's, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	21-Apr-2016	£65.79	0
South Tyneside Council	00CL	Children's, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	21-Apr-2016	£96.25	0
South Tyneside Council	00CL	Business & Resources	Civic Events	Other Service Contracts & Supplies	21-Apr-2016	£6.05	0
South Tyneside Council	00CL	Children's, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	21-Apr-2016	£4.30	0

South Tyneside Council	00CL	Economic Regeneration	Fellgate Estate Flood Works	Professional Services	21-Apr-2016	£102.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	21-Apr-2016	£96.30	0
South Tyneside Council	00CL	Children's, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	21-Apr-2016	£6.75	0
South Tyneside Council	00CL	Children's, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	21-Apr-2016	£10.47	0
South Tyneside Council	00CL	Children's, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	21-Apr-2016	£93.50	0
South Tyneside Council	00CL	Children's, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	21-Apr-2016	£74.38	0
South Tyneside Council	00CL	Children's, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	21-Apr-2016	£116.69	0
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	21-Apr-2016	£52.11	0
South Tyneside Council	00CL	Business & Resources	Civic Events	Travel Charges	21-Apr-2016	£34.50	0
South Tyneside Council	00CL	Children's, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	21-Apr-2016	£70.62	0
South Tyneside Council	00CL	Children's, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	21-Apr-2016	£31.74	0
South Tyneside Council	00CL	Children's, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	21-Apr-2016	£64.36	0
South Tyneside Council	00CL	Children's, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	21-Apr-2016	£53.18	0
South Tyneside Council	00CL	Business & Resources	Civic Events	Other Service Contracts & Supplies	21-Apr-2016	£13.85	0
South Tyneside Council	00CL	Business & Resources	Civic Events	Other Service Contracts & Supplies	21-Apr-2016	£160.08	0
South Tyneside Council	00CL	Economic Regeneration	Housing Regeneration	Housing Regeneration	22/04/2016	£137,802.65	0
South Tyneside Council	00CL	Economic Regeneration	Housing Regeneration	Housing Regeneration	22/04/2016	£368,948.82	0
South Tyneside Council	00CL	Economic Regeneration	Housing Regeneration	Housing Regeneration	22/04/2016	£267,065.44	0
South Tyneside Council	00CL	Economic Regeneration	Housing Regeneration	Housing Regeneration	22/04/2016	£47,000.00	0
South Tyneside Council	00CL	Economic Regeneration	Housing Regeneration	Housing Regeneration	22/04/2016	£72,087.20	0
South Tyneside Council	00CL	Children's, Adults & Families	Adult Skills	Grant Payments - General	22/04/2016	£-1,171.26	0
South Tyneside Council	00CL	Business & Resources	Corporate & Democratic Costs	Financial Advisors & Charges	22/04/2016	£500.00	0
South Tyneside Council	00CL	Business & Resources	Temple Park Centre	Purchase of Stock Items	22/04/2016	£501.40	0
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Servicing/Electric Testing of Equipment	22/04/2016	£503.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£510.28	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£526.16	0
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	22/04/2016	£528.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£530.69	0
South Tyneside Council	00CL	Housing Revenue Account	Landreth Estate Cleaning & Comm Areas Cleaning	Tenant Removal Charges	22/04/2016	£534.80	0
South Tyneside Council	00CL	Children's, Adults & Families	Commtty Equipment Service	Furniture & Equipment - General	22/04/2016	£538.50	0
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	22/04/2016	£540.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Sec 17 - Central Pot	Legal Advisors	22/04/2016	£540.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£542.60	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£558.12	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£581.82	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£587.82	0
South Tyneside Council	00CL	Children's, Adults & Families	Supporting People Grants Paid	Accommodation Costs	22/04/2016	£588.84	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£590.45	0
South Tyneside Council	00CL	Business & Resources	Strategy and Performance Team	Photography	22/04/2016	£595.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Commtty Equipment Service	Furniture & Equipment - General	22/04/2016	£618.75	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£620.33	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£632.18	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£634.78	0
South Tyneside Council	00CL	Children's, Adults & Families	Home to College Transport	School Travel Contracts	22/04/2016	£643.20	0
South Tyneside Council	00CL	Business & Resources	Haven Point - Catering	Catering Provisions	22/04/2016	£646.60	0
South Tyneside Council	00CL	Children's, Adults & Families	Lord Blyton JMI School Kitchen	Furniture & Equipment - General	22/04/2016	£653.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Secondary Non-Delegated Transport	School Travel Contracts	22/04/2016	£656.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£660.46	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£661.25	0
South Tyneside Council	00CL	Economic Regeneration	R&M Schools Buyback	Property Reactive / General Repairs	22/04/2016	£680.00	0
South Tyneside Council	00CL	Housing Revenue Account	Area Based Initiatives	Property Planned Maintenance	22/04/2016	£687.50	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£687.57	0
South Tyneside Council	00CL	Children's, Adults & Families	Home to College Transport	School Travel Contracts	22/04/2016	£688.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£691.08	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£705.05	0
South Tyneside Council	00CL	Children's, Adults & Families	LEA Music Services	Furniture & Equipment - General	22/04/2016	£730.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/04/2016	£730.03	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£736.18	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£739.57	0
South Tyneside Council	00CL	Children's, Adults & Families	Cluster 4 - Day Care - (Horsley Hill)	Furniture & Equipment - General	22/04/2016	£739.95	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£742.44	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£742.61	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£750.66	0
South Tyneside Council	00CL	Economic Regeneration	R&M Schools Buyback	Property Planned Maintenance	22/04/2016	£754.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Commtty Equipment Service	Purchase of Stock Items	22/04/2016	£759.61	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£769.75	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£771.08	0

South Tyneside Council	00CL	Children's, Adults & Families	Home Care Service	Client Contributions - Fairer Charging	22/04/2016	£771.49	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£778.74	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£780.53	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£782.80	0
South Tyneside Council	00CL	Children's, Adults & Families	Catering Contract General	Furniture & Equipment - General	22/04/2016	£794.46	0
South Tyneside Council	00CL	Children's, Adults & Families	Community Learning Grant	Grant Payments - General	22/04/2016	£800.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£800.36	0
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	22/04/2016	£808.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£813.77	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£823.89	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£826.93	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£831.69	0
South Tyneside Council	00CL	Children's, Adults & Families	Primary Buy Back	Staff Training	22/04/2016	£840.00	0
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	22/04/2016	£840.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Dual Diagnosis Team	Adult Day Care Services	22/04/2016	£846.30	0
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	22/04/2016	£848.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£850.51	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£853.61	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£858.81	0
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	22/04/2016	£866.30	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£869.16	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£869.70	0
South Tyneside Council	00CL	Business & Resources	Cookson Festival	Other Statutory Fees & Charges	22/04/2016	£870.32	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£871.74	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£878.59	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£880.20	0
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	22/04/2016	£892.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£899.70	0
South Tyneside Council	00CL	Children's, Adults & Families	Sec 17 - Central Pot	Legal Advisors	22/04/2016	£900.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£902.54	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£905.54	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£909.97	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£912.44	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£922.66	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£923.65	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£924.07	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£946.03	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£948.74	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£957.34	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£959.39	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£962.89	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£970.62	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£983.73	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£985.52	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£990.08	0
South Tyneside Council	00CL	Economic Regeneration	Utilities - Corporate Landlord	Electricity Charges	22/04/2016	£993.24	0
South Tyneside Council	00CL	Business & Resources	Cookson Festival	Other Statutory Fees & Charges	22/04/2016	£999.90	0
South Tyneside Council	00CL	Economic Regeneration	Utilities - Corporate Landlord	Electricity Charges	22/04/2016	£1,001.39	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£1,006.65	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£1,025.37	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£1,034.51	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£1,041.14	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£1,061.90	0
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	22/04/2016	£1,084.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£1,087.67	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£1,098.80	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£1,101.64	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£1,116.23	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£1,124.63	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£1,133.92	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£1,135.85	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£1,138.30	0
South Tyneside Council	00CL	Business & Resources	Civic Duties	Other Service Contracts & Supplies	22/04/2016	£1,150.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Commtty Equipment Service	Furniture & Equipment - General	22/04/2016	£1,162.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£1,167.14	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£1,184.79	0
South Tyneside Council	00CL	Business & Resources	Right to Read	Furniture & Equipment - General	22/04/2016	£1,200.00	0

South Tyneside Council	00CL	Schools Delegated Budgets	Toner Avenue Primary	Staff Advertising	22/04/2016	£1,250.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£1,271.91	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£1,292.29	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£1,301.65	0
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	22/04/2016	£1,307.30	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£1,324.16	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£1,336.10	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£1,345.26	0
South Tyneside Council	00CL	Children's, Adults & Families	Commtty Equipment Service	Furniture & Equipment - General	22/04/2016	£1,364.90	0
South Tyneside Council	00CL	Children's, Adults & Families	Catering Contract General	Printing & Stationery Consumables	22/04/2016	£1,400.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Home to College Transport	School Travel Contracts	22/04/2016	£1,444.10	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£1,461.07	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£1,490.19	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£1,496.37	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£1,507.31	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£1,540.11	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£1,559.70	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£1,566.32	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£1,590.77	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£1,602.35	0
South Tyneside Council	00CL	Children's, Adults & Families	Commtty Equipment Service	Purchase of Stock Items	22/04/2016	£1,613.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	High Risk Asbestos in Civic Buildings	Capital Enhancement Costs	22/04/2016	£1,800.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£1,849.09	0
South Tyneside Council	00CL	Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	22/04/2016	£1,980.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£2,002.56	0
South Tyneside Council	00CL	Children's, Adults & Families	Youth Offending Service	Staff Training	22/04/2016	£2,044.54	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£2,056.39	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£2,121.79	0
South Tyneside Council	00CL	Economic Regeneration	Design Team	Staff Advertising	22/04/2016	£2,210.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£2,233.69	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£2,268.02	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£2,269.88	0
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	22/04/2016	£2,496.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regen	Capital Enhancement Costs	22/04/2016	£2,639.88	0
South Tyneside Council	00CL	Economic Regeneration Capital	Street Lighting Maintenance	Capital Enhancement Costs	22/04/2016	£2,640.32	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Direct Payments for Children Care	22/04/2016	£2,754.95	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£2,820.15	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	22/04/2016	£2,850.00	0
South Tyneside Council	00CL	Economic Regeneration	R&M Non-Buyback	Schools Maintenance Non-Buyback	22/04/2016	£2,900.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Littlehaven Coastal Defence System	Capital Sundry Costs	22/04/2016	£2,970.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£3,063.54	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/04/2016	£3,128.70	0
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	22/04/2016	£3,400.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	22/04/2016	£3,443.25	0
South Tyneside Council	00CL	Economic Regeneration	Design & Print Team	External Printing Contractors	22/04/2016	£3,486.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£3,647.35	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£3,696.57	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£3,829.16	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£4,099.41	0
South Tyneside Council	00CL	Economic Regeneration	Cleaning Suspense	Purchase of Stock Items	22/04/2016	£4,237.08	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£4,400.03	0
South Tyneside Council	00CL	Children's, Adults & Families	Sec 17 - Central Pot	Legal Advisors	22/04/2016	£4,560.00	0
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	22/04/2016	£4,620.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	22/04/2016	£4,629.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Other Service Contracts & Supplies	22/04/2016	£4,646.70	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£4,762.60	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£5,081.06	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£5,085.65	0
South Tyneside Council	00CL	Business & Resources	Corporate & Democratic Costs	Agency Staff - Non-Teachers	22/04/2016	£5,400.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Further Education 16-18	Grant Payments - General	22/04/2016	£5,446.67	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£5,492.68	0
South Tyneside Council	00CL	Children's, Adults & Families	Adult Skills	Grant Payments - General	22/04/2016	£5,619.60	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£5,717.90	0
South Tyneside Council	00CL	Children's, Adults & Families	Primary Buy Back	Staff Training	22/04/2016	£7,200.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£9,987.65	0
South Tyneside Council	00CL	Children's, Adults & Families	Adult Skills	Grant Payments - General	22/04/2016	£11,644.51	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	22/04/2016	£13,131.92	0

South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Advisors & Consultants Fees	22/04/2016	£14,758.75	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	22/04/2016	£14,822.50	0
South Tyneside Council	00CL	Children's, Adults & Families	Transforming our Primary Schools	Technical Services	22/04/2016	£20,615.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	22/04/2016	£22,621.72	0
South Tyneside Council	00CL	Business & Resources	Insurance Premiums	Insurance Premiums - Council Other	22/04/2016	£64,417.10	0
South Tyneside Council	00CL	Children's, Adults & Families	Emotional Health and Wellbeing - Social Isolation	Voluntary Sector - General	22/04/2016	£249,999.00	0
South Tyneside Council	00CL	Children's, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	22-Apr-2016	£78.71	0
South Tyneside Council	00CL	Children's, Adults & Families	Epinay School Kitchen	Catering Provisions	22-Apr-2016	£136.58	0
South Tyneside Council	00CL	Children's, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	22-Apr-2016	£103.45	0
South Tyneside Council	00CL	Children's, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	22-Apr-2016	£83.70	0
South Tyneside Council	00CL	Children's, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	22-Apr-2016	£87.46	0
South Tyneside Council	00CL	Children's, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	22-Apr-2016	£163.62	0
South Tyneside Council	00CL	Children's, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	22-Apr-2016	£129.65	0
South Tyneside Council	00CL	Children's, Adults & Families	Epinay School Kitchen	Catering Provisions	22-Apr-2016	£59.30	0
South Tyneside Council	00CL	Children's, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	22-Apr-2016	£39.12	0
South Tyneside Council	00CL	Children's, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	22-Apr-2016	£115.23	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	22-Apr-2016	£40.67	0
South Tyneside Council	00CL	Children's, Adults & Families	Harton Junior School Kitchen	Catering Provisions	22-Apr-2016	£45.79	0
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	22-Apr-2016	£58.95	0
South Tyneside Council	00CL	Children's, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	22-Apr-2016	£78.54	0
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	22-Apr-2016	£21.97	0
South Tyneside Council	00CL	Children's, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	22-Apr-2016	£47.18	0
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow School Kitchen	Catering Provisions	22-Apr-2016	£30.96	0
South Tyneside Council	00CL	Children's, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	22-Apr-2016	£77.81	0
South Tyneside Council	00CL	Children's, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	22-Apr-2016	£179.48	0
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	22-Apr-2016	£58.20	0
South Tyneside Council	00CL	Children's, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	22-Apr-2016	£180.76	0
South Tyneside Council	00CL	Children's, Adults & Families	Harton Junior School Kitchen	Catering Provisions	22-Apr-2016	£176.09	0
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	22-Apr-2016	£107.09	0
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	22-Apr-2016	£165.20	0
South Tyneside Council	00CL	Children's, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	22-Apr-2016	£138.22	0
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow School Kitchen	Catering Provisions	22-Apr-2016	£115.11	0
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	22-Apr-2016	£373.58	0
South Tyneside Council	00CL	Children's, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	22-Apr-2016	£222.10	0
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	22-Apr-2016	£65.76	0
South Tyneside Council	00CL	Children's, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	22-Apr-2016	£417.81	0
South Tyneside Council	00CL	Business & Resources	Civic Events	Other Service Contracts & Supplies	22-Apr-2016	£6.05	0
South Tyneside Council	00CL	Children's, Adults & Families	Horsley Hill Campus	Catering Provisions	22-Apr-2016	£434.49	0
South Tyneside Council	00CL	Children's, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	22-Apr-2016	£174.62	0
South Tyneside Council	00CL	Business & Resources	Civic Events	Other Service Contracts & Supplies	22-Apr-2016	£21.58	0
South Tyneside Council	00CL	Children's, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	22-Apr-2016	£123.66	0
South Tyneside Council	00CL	Children's, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	22-Apr-2016	£97.50	0
South Tyneside Council	00CL	Children's, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	22-Apr-2016	£118.67	0
South Tyneside Council	00CL	Children's, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	22-Apr-2016	£190.67	0
South Tyneside Council	00CL	Children's, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	22-Apr-2016	£56.04	0
South Tyneside Council	00CL	Children's, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	22-Apr-2016	£17.20	0
South Tyneside Council	00CL	Children's, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	22-Apr-2016	£82.65	0
South Tyneside Council	00CL	Children's, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	22-Apr-2016	£288.98	0
South Tyneside Council	00CL	Children's, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	22-Apr-2016	£126.48	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	22-Apr-2016	£9.62	0
South Tyneside Council	00CL	Children's, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	22-Apr-2016	£194.15	0
South Tyneside Council	00CL	Children's, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	22-Apr-2016	£99.60	0
South Tyneside Council	00CL	Children's, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	22-Apr-2016	£171.89	0
South Tyneside Council	00CL	Children's, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	22-Apr-2016	£105.57	0
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	22-Apr-2016	£71.16	0
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	22-Apr-2016	£114.46	0
South Tyneside Council	00CL	Children's, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	22-Apr-2016	£81.88	0
South Tyneside Council	00CL	Children's, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	22-Apr-2016	£212.67	0
South Tyneside Council	00CL	Children's, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	22-Apr-2016	£351.69	0
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	22-Apr-2016	£77.01	0
South Tyneside Council	00CL	Economic Regeneration	Fellgate Estate Flood Works	Professional Services	22-Apr-2016	£93.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	22-Apr-2016	£85.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	25/04/2016	-£836.20	0
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Sundry Costs	25/04/2016	£537.50	0
South Tyneside Council	00CL	Children's, Adults & Families	Community Learning Grant	Grant Payments - General	25/04/2016	£700.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	25/04/2016	£715.31	0
South Tyneside Council	00CL	Business & Resources	Middlefields Depot	Postage Charges	25/04/2016	£787.00	0

South Tyneside Council	00CL	Economic Regeneration	R&M Schools Buyback	Property Planned Maintenance	25/04/2016	£832.26	0
South Tyneside Council	00CL	Schools Delegated Budgets	IBA Hebburn School Utilities	Gas Charges	25/04/2016	£1,013.03	0
South Tyneside Council	00CL	Children's, Adults & Families	Community Learning Grant	Grant Payments - General	25/04/2016	£1,050.00	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	25/04/2016	£1,127.43	0
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	25/04/2016	£1,153.84	0
South Tyneside Council	00CL	Business & Resources	Haven Point	Property Reactive / General Repairs	25/04/2016	£1,339.80	0
South Tyneside Council	00CL	Children's, Adults & Families	Community Learning Grant	Grant Payments - General	25/04/2016	£1,500.00	0
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	25/04/2016	£1,534.80	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	25/04/2016	£1,808.64	0
South Tyneside Council	00CL	Children's, Adults & Families	Community Learning Grant	Grant Payments - General	25/04/2016	£1,950.00	0
South Tyneside Council	00CL	Business & Resources	Grounds Maintenance Routine Works	Non Routine Contracted Grounds Maintnce	25/04/2016	£2,195.96	0
South Tyneside Council	00CL	Children's, Adults & Families	Community Learning Grant	Grant Payments - General	25/04/2016	£2,250.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Older Persons Commissioned Care	Nursing Care In Borough	25/04/2016	£2,599.87	0
South Tyneside Council	00CL	Children's, Adults & Families	Youth Offending Service	Other Service Contracts & Supplies	25/04/2016	£2,637.48	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	25/04/2016	£3,741.05	0
South Tyneside Council	00CL	Business & Resources	Procurement Savings	Contr Refun and Disc	25/04/2016	£4,382.63	0
South Tyneside Council	00CL	Housing Capital	Housing Regeneration	Capital Compensation Payments	25/04/2016	£5,119.50	0
South Tyneside Council	00CL	Housing Capital	Housing Regeneration	Capital Compensation Payments	25/04/2016	£5,262.44	0
South Tyneside Council	00CL	Economic Regeneration	R&M Non-Buyback	Schools Maintenance Non-Buyback	25/04/2016	£14,280.21	0
South Tyneside Council	00CL	Children's, Adults & Families	LD External Day Care	Adult Day Care Services	25/04/2016	£24,482.10	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Vehicle Running Costs	25/04/2016	£32,530.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	25-Apr-2016	£44.71	0
South Tyneside Council	00CL	Children's, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	25-Apr-2016	£6.40	0
South Tyneside Council	00CL	Children's, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	25-Apr-2016	£37.42	0
South Tyneside Council	00CL	Children's, Adults & Families	Day Care Cluster 5 Bede	Furniture & Equipment - General	25-Apr-2016	£6.99	0
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	25-Apr-2016	-£3.78	0
South Tyneside Council	00CL	Children's, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	25-Apr-2016	£82.33	0
South Tyneside Council	00CL	Children's, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	25-Apr-2016	£68.07	0
South Tyneside Council	00CL	Children's, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	25-Apr-2016	£43.30	0
South Tyneside Council	00CL	Children's, Adults & Families	Harton Junior School Kitchen	Catering Provisions	25-Apr-2016	£97.55	0
South Tyneside Council	00CL	Children's, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	25-Apr-2016	£37.43	0
South Tyneside Council	00CL	Children's, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	25-Apr-2016	£41.34	0
South Tyneside Council	00CL	Children's, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	25-Apr-2016	£1.01	0
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	25-Apr-2016	£27.06	0
South Tyneside Council	00CL	Children's, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	25-Apr-2016	£45.56	0
South Tyneside Council	00CL	Children's, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	25-Apr-2016	£45.24	0
South Tyneside Council	00CL	Children's, Adults & Families	Parkview school	Catering Provisions	25-Apr-2016	-£3.49	0
South Tyneside Council	00CL	Children's, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	25-Apr-2016	£3.99	0
South Tyneside Council	00CL	Children's, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	25-Apr-2016	£3.57	0
South Tyneside Council	00CL	Children's, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	25-Apr-2016	£41.78	0
South Tyneside Council	00CL	Children's, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	25-Apr-2016	£28.09	0
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	25-Apr-2016	£36.54	0
South Tyneside Council	00CL	Pensions	Pensions Office	Travel Charges	25-Apr-2016	£15.50	0
South Tyneside Council	00CL	Children's, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	25-Apr-2016	£55.10	0
South Tyneside Council	00CL	Business & Resources	Civic Events	Other Service Contracts & Supplies	25-Apr-2016	£53.08	0
South Tyneside Council	00CL	Children's, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	25-Apr-2016	£111.82	0
South Tyneside Council	00CL	Children's, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	25-Apr-2016	£55.50	0
South Tyneside Council	00CL	Children's, Adults & Families	Parkview school	Catering Provisions	25-Apr-2016	£26.10	0
South Tyneside Council	00CL	Children's, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	25-Apr-2016	£19.04	0
South Tyneside Council	00CL	Children's, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	25-Apr-2016	£131.44	0
South Tyneside Council	00CL	Children's, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	25-Apr-2016	-£1.28	0
South Tyneside Council	00CL	Children's, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	25-Apr-2016	£4.66	0
South Tyneside Council	00CL	Children's, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	25-Apr-2016	£28.82	0
South Tyneside Council	00CL	Children's, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	25-Apr-2016	-£2.79	0
South Tyneside Council	00CL	Children's, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	25-Apr-2016	£58.01	0
South Tyneside Council	00CL	Children's, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	25-Apr-2016	£35.30	0
South Tyneside Council	00CL	Children's, Adults & Families	Day Care Cluster 5 Bede	Catering Provisions	25-Apr-2016	£6.72	0
South Tyneside Council	00CL	Children's, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	25-Apr-2016	£35.54	0
South Tyneside Council	00CL	Children's, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	25-Apr-2016	£46.80	0
South Tyneside Council	00CL	Children's, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	25-Apr-2016	£43.92	0
South Tyneside Council	00CL	Children's, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	25-Apr-2016	£34.82	0
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	25-Apr-2016	£27.50	0
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	25-Apr-2016	£108.40	0
South Tyneside Council	00CL	Children's, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	25-Apr-2016	£41.47	0
South Tyneside Council	00CL	Children's, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	25-Apr-2016	£101.08	0
South Tyneside Council	00CL	Children's, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	25-Apr-2016	£32.77	0
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	25-Apr-2016	£71.16	0

South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	26/04/2016	£850.20	0
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	26/04/2016	£850.20	0
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	26/04/2016	£850.20	0
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	26/04/2016	£850.20	0
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	26/04/2016	£850.20	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	26/04/2016	£858.16	0
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	26/04/2016	£884.75	0
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	26/04/2016	£927.76	0
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	26/04/2016	£938.08	0
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	26/04/2016	£938.08	0
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	26/04/2016	£938.08	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	26/04/2016	£991.40	0
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	26/04/2016	£1,025.96	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Client Contributions - Residential	26/04/2016	£1,099.00	0
South Tyneside Council	00CL	Economic Regeneration	R&M Non-Buyback	Schools Maintenance Non-Buyback	26/04/2016	£1,185.00	0
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	26/04/2016	£1,202.70	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	26/04/2016	£1,229.60	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	26/04/2016	£1,278.64	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Nursing Care In Borough	26/04/2016	£1,286.80	0
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Support	Residential Care In Borough	26/04/2016	£1,296.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Nursing Care In Borough	26/04/2016	£1,304.24	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	26/04/2016	£1,345.12	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	26/04/2016	£1,348.16	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	26/04/2016	£1,360.96	0
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	26/04/2016	£1,376.28	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	26/04/2016	£1,378.04	0
South Tyneside Council	00CL	Children's, Adults & Families	Social Support Substance Misuse Support	Residential Care In Borough	26/04/2016	£1,402.80	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	26/04/2016	£1,454.80	0
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	26/04/2016	£1,464.16	0
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	26/04/2016	£1,464.16	0
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	26/04/2016	£1,464.16	0
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	26/04/2016	£1,464.16	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	26/04/2016	£1,469.52	0
South Tyneside Council	00CL	Children's, Adults & Families	Fr James Walsh Centre	Client Travel & Subsistence	26/04/2016	£1,478.38	0
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	26/04/2016	£1,552.04	0
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	26/04/2016	£1,552.04	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	26/04/2016	£1,560.68	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Nursing Care In Borough	26/04/2016	£1,565.11	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	26/04/2016	£1,573.12	0
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Support	Nursing Care In Borough	26/04/2016	£1,612.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	26/04/2016	£1,716.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	26/04/2016	£1,778.40	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	26/04/2016	£1,800.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	26/04/2016	£1,827.84	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	26/04/2016	£1,842.08	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	26/04/2016	£1,848.60	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	26/04/2016	£1,866.20	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	26/04/2016	£1,910.60	0
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Support	Residential Care In Borough	26/04/2016	£1,910.60	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	26/04/2016	£1,916.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Support	Nursing Care In Borough	26/04/2016	£1,948.60	0
South Tyneside Council	00CL	Children's, Adults & Families	Support with Memory and Cognition	Residential Care In Borough	26/04/2016	£1,957.42	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	26/04/2016	£1,980.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	26/04/2016	£1,980.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Support with Memory and Cognition	Residential Care In Borough	26/04/2016	£1,985.76	0
South Tyneside Council	00CL	Children's, Adults & Families	Secondary Non-Delegated Transport	School Travel Contracts	26/04/2016	£2,002.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	26/04/2016	£2,002.08	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Nursing Care In Borough	26/04/2016	£2,002.48	0
South Tyneside Council	00CL	Children's, Adults & Families	Support with Memory and Cognition	Residential Care In Borough	26/04/2016	£2,027.07	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Nursing Care In Borough	26/04/2016	£2,047.16	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	26/04/2016	£2,134.93	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	26/04/2016	£2,215.20	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	26/04/2016	£2,310.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Disability Commissioned Care	Direct Payments for Children Care	26/04/2016	£2,316.83	0
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Support	Nursing Care In Borough	26/04/2016	£2,454.80	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	26/04/2016	£2,475.00	0

South Tyneside Council	00CL	Children's, Adults & Families	Support with Memory and Cognition	Client Contributions - Residential	26/04/2016	£2,475.20	0
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Support	Residential Care In Borough	26/04/2016	£2,500.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	26/04/2016	£2,600.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	26/04/2016	£2,674.66	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	26/04/2016	£2,752.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	26/04/2016	£2,782.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	26/04/2016	£2,962.08	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Other Service Contracts & Supplies	26/04/2016	£3,232.68	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Other Service Contracts & Supplies	26/04/2016	£3,232.68	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	26/04/2016	£3,293.04	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Other Service Contracts & Supplies	26/04/2016	£3,365.67	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	26/04/2016	£3,484.28	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	26/04/2016	£3,513.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Other Service Contracts & Supplies	26/04/2016	£3,514.20	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Other Service Contracts & Supplies	26/04/2016	£3,631.34	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Other Service Contracts & Supplies	26/04/2016	£3,631.34	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Other Service Contracts & Supplies	26/04/2016	£3,631.34	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Other Service Contracts & Supplies	26/04/2016	£3,631.34	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	26/04/2016	£3,650.68	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	26/04/2016	£3,725.20	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	26/04/2016	£3,946.29	0
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Support	Nursing Care In Borough	26/04/2016	£3,976.16	0
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Support	Client Contributions - Residential	26/04/2016	£4,012.40	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	26/04/2016	£4,158.20	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Purchase of Stock Items	26/04/2016	£4,312.50	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	26/04/2016	£4,568.76	0
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	26/04/2016	£4,571.43	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Nursing Care In Borough	26/04/2016	£4,744.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Nursing Care In Borough	26/04/2016	£4,781.08	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	26/04/2016	£4,800.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Support with Memory and Cognition	Residential Care In Borough	26/04/2016	£5,031.02	0
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Other Service Contracts & Supplies	26/04/2016	£5,122.07	0
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Other Service Contracts & Supplies	26/04/2016	£5,122.07	0
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Support	Residential Care In Borough	26/04/2016	£5,143.84	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Nursing Care In Borough	26/04/2016	£5,210.12	0
South Tyneside Council	00CL	Housing Capital	Homeless & Demolition	Capital Compensation Payments	26/04/2016	£5,300.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Other Service Contracts & Supplies	26/04/2016	£5,358.66	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	26/04/2016	£5,414.45	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	26/04/2016	£5,818.04	0
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Other Service Contracts & Supplies	26/04/2016	£6,285.71	0
South Tyneside Council	00CL	Economic Regeneration	Inward Investments and Events	Other Service Contracts & Supplies	26/04/2016	£6,305.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	26/04/2016	£6,496.40	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	26/04/2016	£6,580.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	26/04/2016	£6,744.92	0
South Tyneside Council	00CL	Business & Resources	Coroners Service	Rents Paid - General	26/04/2016	£6,850.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	26/04/2016	£6,904.31	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Nursing Care In Borough	26/04/2016	£6,916.40	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Nursing Care In Borough	26/04/2016	£7,147.56	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	26/04/2016	£7,175.72	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Nursing Care In Borough	26/04/2016	£7,400.76	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	26/04/2016	£7,538.24	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Nursing Care In Borough	26/04/2016	£8,265.88	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	26/04/2016	£8,368.96	0
South Tyneside Council	00CL	Children's, Adults & Families	Further Education 16-18	Grant Payments - General	26/04/2016	£8,575.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Support	Nursing Care In Borough	26/04/2016	£8,705.76	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Nursing Care In Borough	26/04/2016	£9,061.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	26/04/2016	£9,315.88	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Nursing Care In Borough	26/04/2016	£10,060.40	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	26/04/2016	£10,572.20	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	26/04/2016	£10,640.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	26/04/2016	£11,126.96	0
South Tyneside Council	00CL	Economic Regeneration Capital	Marsden Bay Cliff Erosion Works	Capital Advisors & Consultants Fees	26/04/2016	£11,180.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	26/04/2016	£11,340.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Nursing Care In Borough	26/04/2016	£11,800.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	26/04/2016	£13,928.32	0
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	26/04/2016	£16,571.43	0
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	26/04/2016	£17,142.85	0

South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	26/04/2016	£17,142.85	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	26/04/2016	£17,178.32	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	26/04/2016	£17,593.90	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Nursing Care In Borough	26/04/2016	£20,213.90	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	26/04/2016	£21,700.20	0
South Tyneside Council	00CL	Economic Regeneration Capital	Hedworthfield Primary Re-wire	Capital Enhancement Costs	26/04/2016	£22,926.31	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	26/04/2016	£23,735.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Street Lighting Maintenance	Capital Enhancement Costs	26/04/2016	£24,470.63	0
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Support	Nursing Care In Borough	26/04/2016	£25,578.20	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	26/04/2016	£27,124.97	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	26/04/2016	£30,812.40	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	26/04/2016	£32,497.50	0
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Support	Residential Care In Borough	26/04/2016	£34,775.96	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	26/04/2016	£38,397.59	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Nursing Care Respite In Borough	26/04/2016	£39,285.79	0
South Tyneside Council	00CL	Business & Resources	Agency Contract Suspense	Agency Staff - Non-Teachers	26/04/2016	£42,804.85	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Nursing Care In Borough	26/04/2016	£45,822.57	0
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Support	CCG Free Nursing Care Contributions	26/04/2016	£46,210.16	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	26/04/2016	£48,637.18	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	26/04/2016	£50,171.18	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	26/04/2016	£51,175.69	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Support	Residential Care In Borough	26/04/2016	£51,594.88	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	26/04/2016	£55,259.06	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	26/04/2016	£56,331.70	0
South Tyneside Council	00CL	Children's, Adults & Families	Support with Memory and Cognition	Residential Care In Borough	26/04/2016	£59,352.93	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	26/04/2016	£62,253.29	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	26/04/2016	£66,613.65	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	26/04/2016	£72,315.30	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	26/04/2016	£72,834.31	0
South Tyneside Council	00CL	Children's, Adults & Families	Substance Misuse - T3 Substance Misuse Service	Independent Sector Payments Public Health	26/04/2016	£77,500.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	26/04/2016	£77,633.13	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	26/04/2016	£82,266.45	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Nursing Care In Borough	26/04/2016	£91,848.56	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	26/04/2016	£91,896.26	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Nursing Care In Borough	26/04/2016	£92,532.79	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Nursing Care In Borough	26/04/2016	£93,910.93	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	26/04/2016	£99,172.34	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Residential Care In Borough	26/04/2016	£103,304.65	0
South Tyneside Council	00CL	Children's, Adults & Families	Older Persons Commissioned Care	Home Care	26/04/2016	£334,361.05	0
South Tyneside Council	00CL	Children's, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	26-Apr-2016	£22.95	0
South Tyneside Council	00CL	Children's, Adults & Families	St Gregor's RC JMI School Kitchen	Catering Provisions	26-Apr-2016	£249.37	0
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	26-Apr-2016	£123.02	0
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	26-Apr-2016	£63.61	0
South Tyneside Council	00CL	Children's, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	26-Apr-2016	£101.23	0
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	26-Apr-2016	£23.35	0
South Tyneside Council	00CL	Children's, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	26-Apr-2016	£246.50	0
South Tyneside Council	00CL	Children's, Adults & Families	Epinay School Kitchen	Catering Provisions	26-Apr-2016	£8.60	0
South Tyneside Council	00CL	Children's, Adults & Families	Epinay School Kitchen	Catering Provisions	26-Apr-2016	£46.94	0
South Tyneside Council	00CL	Children's, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	26-Apr-2016	£171.87	0
South Tyneside Council	00CL	Children's, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	26-Apr-2016	£170.75	0
South Tyneside Council	00CL	Children's, Adults & Families	Harton Junior School Kitchen	Catering Provisions	26-Apr-2016	£111.80	0
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow School Kitchen	Catering Provisions	26-Apr-2016	£66.62	0
South Tyneside Council	00CL	Children's, Adults & Families	Parkview school	Catering Provisions	26-Apr-2016	£47.93	0
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	26-Apr-2016	£377.24	0
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	26-Apr-2016	£54.01	0
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	26-Apr-2016	£56.88	0
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	26-Apr-2016	£68.68	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	26-Apr-2016	£10.50	0
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	26-Apr-2016	£157.21	0
South Tyneside Council	00CL	Children's, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	26-Apr-2016	-£4.66	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	26-Apr-2016	-£5.25	0
South Tyneside Council	00CL	Children's, Adults & Families	Day Care Stanley at Whitburn	Catering Provisions	26-Apr-2016	£3.56	0
South Tyneside Council	00CL	Children's, Adults & Families	Day Care Jarrow	Catering Provisions	26-Apr-2016	£3.56	0
South Tyneside Council	00CL	Economic Regeneration	Regulatory Services Management	Travel Charges	26-Apr-2016	£3.90	0
South Tyneside Council	00CL	Children's, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	26-Apr-2016	£159.88	0
South Tyneside Council	00CL	Children's, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	26-Apr-2016	£226.53	0
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	26-Apr-2016	£536.35	0

South Tyneside Council	00CL	Children's, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	26-Apr-2016	£143.86	0
South Tyneside Council	00CL	Children's, Adults & Families	Middlefields Canteen	Catering Provisions	26-Apr-2016	£67.01	0
South Tyneside Council	00CL	Children's, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	26-Apr-2016	£10.47	0
South Tyneside Council	00CL	Children's, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	26-Apr-2016	£216.01	0
South Tyneside Council	00CL	Children's, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	26-Apr-2016	£1.44	0
South Tyneside Council	00CL	Children's, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	26-Apr-2016	£157.20	0
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	26-Apr-2016	£18.40	0
South Tyneside Council	00CL	Children's, Adults & Families	Harton Junior School Kitchen	Catering Provisions	26-Apr-2016	£51.34	0
South Tyneside Council	00CL	Children's, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	26-Apr-2016	£27.46	0
South Tyneside Council	00CL	Children's, Adults & Families	LD Adult Placements	Payments to Carers	27/04/2016	£519.70	0
South Tyneside Council	00CL	Children's, Adults & Families	Early Years Central Management Team	Travel & Subsistence Charges	27/04/2016	£577.80	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	27/04/2016	£623.40	0
South Tyneside Council	00CL	Children's, Adults & Families	Commtty Equipment Service	Purchase of Stock Items	27/04/2016	£624.80	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	27/04/2016	£634.41	0
South Tyneside Council	00CL	Children's, Adults & Families	2 Year Old Funding	Childminders Services	27/04/2016	£654.75	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	27/04/2016	£669.14	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	27/04/2016	£700.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27/04/2016	£730.03	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27/04/2016	£730.03	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27/04/2016	£730.03	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27/04/2016	£730.03	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27/04/2016	£730.03	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27/04/2016	£730.03	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27/04/2016	£730.03	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	27/04/2016	£733.78	0
South Tyneside Council	00CL	Children's, Adults & Families	Early Years Central Management Team	Staff Training	27/04/2016	£750.00	0
South Tyneside Council	00CL	Economic Regeneration	Hawthorne	Security of Assets/Alarms Maintenance	27/04/2016	£756.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27/04/2016	£819.98	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	27/04/2016	£880.36	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	27/04/2016	£930.43	0
South Tyneside Council	00CL	Business & Resources	Coroners Service	Medical Services	27/04/2016	£996.80	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	27/04/2016	£1,005.31	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	27/04/2016	£1,086.08	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	27/04/2016	£1,187.46	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Home Care	27/04/2016	£1,386.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Purchase of Stock Items	27/04/2016	£1,532.28	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	27/04/2016	£1,581.45	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	27/04/2016	£1,690.52	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	27/04/2016	£1,690.52	0
South Tyneside Council	00CL	Children's, Adults & Families	Services for Young People	Other Service Contracts & Supplies	27/04/2016	£1,800.00	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	27/04/2016	£2,064.16	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Purchase of Stock Items	27/04/2016	£2,144.47	0
South Tyneside Council	00CL	Children's, Adults & Families	West Older Persons Team	Adult Day Care Services	27/04/2016	£2,163.29	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	27/04/2016	£2,446.16	0
South Tyneside Council	00CL	Children's, Adults & Families	LEA Music Services	Furniture & Equipment - General	27/04/2016	£2,474.00	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	27/04/2016	£2,539.96	0
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Subscriptions	27/04/2016	£3,071.00	0
South Tyneside Council	00CL	Schools Delegated Budgets	St Josephs RC Primary	Schools Buy Back - Insurance Services	27/04/2016	£3,148.99	0
South Tyneside Council	00CL	Economic Regeneration	Other Marketing	Non-Staff Advertising	27/04/2016	£3,475.00	0
South Tyneside Council	00CL	Schools Delegated Budgets	St Bedes RC Jarrow	Property Reactive / General Repairs	27/04/2016	£4,345.00	0
South Tyneside Council	00CL	Business & Resources	Central Administration	Postage Charges	27/04/2016	£5,000.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	27/04/2016	£5,853.94	0
South Tyneside Council	00CL	Business & Resources	South Shields Crematorium	Non Contract Maintenance of Land	27/04/2016	£7,496.95	0
South Tyneside Council	00CL	Children's, Adults & Families	Children with Disability Team	Priv Contr - Residential Looked After	27/04/2016	£11,340.00	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Subscriptions	27/04/2016	£12,260.00	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors ST Credit Union	27/04/2016	£15,451.62	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Home Care	27/04/2016	£28,206.34	0
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regen - Metro/Bus Interchange	Capital Advisors & Consultants Fees	27/04/2016	£49,006.49	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Support	Home Care	27/04/2016	£63,936.63	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Hebburn Bank Balances	27/04/2016	£320,776.00	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Mortimer Bank Balance	27/04/2016	£420,310.00	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	South Shields Community Bank Balance	27/04/2016	£420,416.00	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Harton Bank Balances	27/04/2016	£813,667.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Horsley Hill Campus	Catering Provisions	27-Apr-2016	£104.51	0
South Tyneside Council	00CL	Children's, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	27-Apr-2016	£1.01	0
South Tyneside Council	00CL	Children's, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	27-Apr-2016	£31.17	0
South Tyneside Council	00CL	Children's, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	27-Apr-2016	£21.87	0

South Tyneside Council	00CL	Children's, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	27-Apr-2016	£79.13	0
South Tyneside Council	00CL	Children's, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	27-Apr-2016	£55.41	0
South Tyneside Council	00CL	Children's, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	27-Apr-2016	£65.64	0
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	27-Apr-2016	£190.00	0
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	27-Apr-2016	£26.61	0
South Tyneside Council	00CL	Children's, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	27-Apr-2016	£40.32	0
South Tyneside Council	00CL	Children's, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	27-Apr-2016	£83.64	0
South Tyneside Council	00CL	Children's, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	27-Apr-2016	£42.47	0
South Tyneside Council	00CL	Children's, Adults & Families	Parkview school	Catering Provisions	27-Apr-2016	£15.38	0
South Tyneside Council	00CL	Children's, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	27-Apr-2016	£27.68	0
South Tyneside Council	00CL	Children's, Adults & Families	Harton Junior School Kitchen	Catering Provisions	27-Apr-2016	£90.59	0
South Tyneside Council	00CL	Children's, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	27-Apr-2016	£15.49	0
South Tyneside Council	00CL	Children's, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	27-Apr-2016	£43.52	0
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	27-Apr-2016	£334.75	0
South Tyneside Council	00CL	Children's, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	27-Apr-2016	£39.16	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	27-Apr-2016	£18.48	0
South Tyneside Council	00CL	Children's, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	27-Apr-2016	£30.19	0
South Tyneside Council	00CL	Children's, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	27-Apr-2016	£13.36	0
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	27-Apr-2016	£19.33	0
South Tyneside Council	00CL	Children's, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	27-Apr-2016	£38.94	0
South Tyneside Council	00CL	Children's, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	27-Apr-2016	£58.59	0
South Tyneside Council	00CL	Business & Resources	Central Administration	Travel Charges	27-Apr-2016	£-98.50	0
South Tyneside Council	00CL	Children's, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	27-Apr-2016	£14.04	0
South Tyneside Council	00CL	Children's, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	27-Apr-2016	£50.18	0
South Tyneside Council	00CL	Children's, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	27-Apr-2016	£52.83	0
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	27-Apr-2016	£269.79	0
South Tyneside Council	00CL	Children's, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	27-Apr-2016	£28.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	27-Apr-2016	£23.77	0
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	27-Apr-2016	£28.27	0
South Tyneside Council	00CL	Children's, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	27-Apr-2016	£44.90	0
South Tyneside Council	00CL	Children's, Adults & Families	Middlefields Canteen	Catering Provisions	27-Apr-2016	£42.27	0
South Tyneside Council	00CL	Children's, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	27-Apr-2016	£11.58	0
South Tyneside Council	00CL	Children's, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	27-Apr-2016	£105.62	0
South Tyneside Council	00CL	Children's, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	27-Apr-2016	£37.24	0
South Tyneside Council	00CL	Children's, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	27-Apr-2016	£21.88	0
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	27-Apr-2016	£69.15	0
South Tyneside Council	00CL	Children's, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	27-Apr-2016	£-14.44	0
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	27-Apr-2016	£41.30	0
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	27-Apr-2016	£99.12	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	27-Apr-2016	£-14.23	0
South Tyneside Council	00CL	Children's, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	27-Apr-2016	£23.91	0
South Tyneside Council	00CL	Children's, Adults & Families	Harton Junior School Kitchen	Catering Provisions	27-Apr-2016	£110.45	0
South Tyneside Council	00CL	Children's, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	27-Apr-2016	£94.05	0
South Tyneside Council	00CL	Children's, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	27-Apr-2016	£74.58	0
South Tyneside Council	00CL	Children's, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	27-Apr-2016	£60.95	0
South Tyneside Council	00CL	Children's, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	27-Apr-2016	£30.70	0
South Tyneside Council	00CL	Children's, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	27-Apr-2016	£175.82	0
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	27-Apr-2016	£39.28	0
South Tyneside Council	00CL	Children's, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	27-Apr-2016	£24.15	0
South Tyneside Council	00CL	Children's, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	27-Apr-2016	£18.09	0
South Tyneside Council	00CL	Children's, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	27-Apr-2016	£39.84	0
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	27-Apr-2016	£22.06	0
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	27-Apr-2016	£-9.90	0
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow School Kitchen	Catering Provisions	27-Apr-2016	£207.73	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	27-Apr-2016	£16.67	0
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	27-Apr-2016	£66.78	0
South Tyneside Council	00CL	Children's, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	27-Apr-2016	£44.98	0
South Tyneside Council	00CL	Children's, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	27-Apr-2016	£50.01	0
South Tyneside Council	00CL	Children's, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	27-Apr-2016	£64.22	0
South Tyneside Council	00CL	Children's, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	27-Apr-2016	£88.10	0
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	27-Apr-2016	£79.37	0
South Tyneside Council	00CL	Children's, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	27-Apr-2016	£33.74	0
South Tyneside Council	00CL	Children's, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	27-Apr-2016	£30.77	0
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	27-Apr-2016	£5.67	0
South Tyneside Council	00CL	Children's, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	27-Apr-2016	£41.55	0
South Tyneside Council	00CL	Children's, Adults & Families	Horsley Hill Campus	Catering Provisions	27-Apr-2016	£61.14	0
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	27-Apr-2016	£84.40	0

South Tyneside Council	00CL	Children's, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	27-Apr-2016	£140.83	0
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	27-Apr-2016	£33.87	0
South Tyneside Council	00CL	Children's, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	27-Apr-2016	£78.67	0
South Tyneside Council	00CL	Children's, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	27-Apr-2016	£0.36	0
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	27-Apr-2016	£14.31	0
South Tyneside Council	00CL	Children's, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	27-Apr-2016	£48.11	0
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	27-Apr-2016	£-9.58	0
South Tyneside Council	00CL	Children's, Adults & Families	Horsley Hill Campus	Catering Provisions	27-Apr-2016	£121.98	0
South Tyneside Council	00CL	Children's, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	27-Apr-2016	£10.24	0
South Tyneside Council	00CL	Children's, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	27-Apr-2016	£49.19	0
South Tyneside Council	00CL	Children's, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	27-Apr-2016	£2.79	0
South Tyneside Council	00CL	Children's, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	27-Apr-2016	£60.26	0
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	27-Apr-2016	£54.64	0
South Tyneside Council	00CL	Children's, Adults & Families	Epinay School Kitchen	Catering Provisions	27-Apr-2016	£81.67	0
South Tyneside Council	00CL	Children's, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	27-Apr-2016	£70.40	0
South Tyneside Council	00CL	Children's, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	27-Apr-2016	£70.47	0
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	27-Apr-2016	£36.62	0
South Tyneside Council	00CL	Children's, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	27-Apr-2016	£90.53	0
South Tyneside Council	00CL	Children's, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	27-Apr-2016	£99.99	0
South Tyneside Council	00CL	Children's, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	27-Apr-2016	£34.41	0
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	27-Apr-2016	£39.31	0
South Tyneside Council	00CL	Children's, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	27-Apr-2016	£38.89	0
South Tyneside Council	00CL	Children's, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	27-Apr-2016	£83.43	0
South Tyneside Council	00CL	Children's, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	27-Apr-2016	£119.67	0
South Tyneside Council	00CL	Children's, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	27-Apr-2016	£164.62	0
South Tyneside Council	00CL	Children's, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	27-Apr-2016	£13.31	0
South Tyneside Council	00CL	Children's, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	27-Apr-2016	£77.98	0
South Tyneside Council	00CL	Children's, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	27-Apr-2016	£146.23	0
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	27-Apr-2016	£22.78	0
South Tyneside Council	00CL	Children's, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	27-Apr-2016	£49.18	0
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	27-Apr-2016	£26.63	0
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow School Kitchen	Catering Provisions	27-Apr-2016	£198.29	0
South Tyneside Council	00CL	Children's, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	27-Apr-2016	£10.71	0
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	27-Apr-2016	£42.59	0
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	27-Apr-2016	£65.34	0
South Tyneside Council	00CL	Children's, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	27-Apr-2016	£84.73	0
South Tyneside Council	00CL	Children's, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	27-Apr-2016	£136.86	0
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	27-Apr-2016	£49.53	0
South Tyneside Council	00CL	Children's, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	27-Apr-2016	£54.01	0
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	27-Apr-2016	£9.76	0
South Tyneside Council	00CL	Children's, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	27-Apr-2016	£105.63	0
South Tyneside Council	00CL	Children's, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	27-Apr-2016	£0.80	0
South Tyneside Council	00CL	Children's, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	27-Apr-2016	£156.21	0
South Tyneside Council	00CL	Children's, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	27-Apr-2016	£64.44	0
South Tyneside Council	00CL	Children's, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	27-Apr-2016	£16.69	0
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	27-Apr-2016	£12.33	0
South Tyneside Council	00CL	Children's, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	27-Apr-2016	£67.61	0
South Tyneside Council	00CL	Children's, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	27-Apr-2016	£149.04	0
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	27-Apr-2016	£102.36	0
South Tyneside Council	00CL	Children's, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	27-Apr-2016	£33.06	0
South Tyneside Council	00CL	Children's, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	27-Apr-2016	£48.13	0
South Tyneside Council	00CL	Children's, Adults & Families	Epinay School Kitchen	Catering Provisions	27-Apr-2016	£15.28	0
South Tyneside Council	00CL	Children's, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	27-Apr-2016	£17.81	0
South Tyneside Council	00CL	Children's, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	27-Apr-2016	£46.18	0
South Tyneside Council	00CL	Children's, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	27-Apr-2016	£68.37	0
South Tyneside Council	00CL	Children's, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	27-Apr-2016	£178.28	0
South Tyneside Council	00CL	Children's, Adults & Families	Parkview school	Catering Provisions	27-Apr-2016	£67.93	0
South Tyneside Council	00CL	Children's, Adults & Families	Harton Junior School Kitchen	Catering Provisions	27-Apr-2016	£71.94	0
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	27-Apr-2016	£38.36	0
South Tyneside Council	00CL	Children's, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	27-Apr-2016	£39.54	0
South Tyneside Council	00CL	Children's, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	27-Apr-2016	£61.03	0
South Tyneside Council	00CL	Children's, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	27-Apr-2016	£76.13	0
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	27-Apr-2016	£18.79	0
South Tyneside Council	00CL	Business & Resources	Procurement Savings	Contr Refun and Disc	28/04/2016	£-1,886.23	0
South Tyneside Council	00CL	Business & Resources	Procurement Savings	Contr Refun and Disc	28/04/2016	£-906.59	0
South Tyneside Council	00CL	Business & Resources	Procurement Savings	Contr Refun and Disc	28/04/2016	£-831.86	0
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Tenant Removal Charges	28/04/2016	£504.00	0

South Tyneside Council	00CL	Housing Capital	Sheltered Accommodation Sundries	Enhancement HRA Capital - ST Homes	28/04/2016	£537.00	0
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	28/04/2016	£540.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Children with Disability Team	Client Travel & Charges	28/04/2016	£590.00	0
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Tenant Removal Charges	28/04/2016	£600.00	0
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Tenant Removal Charges	28/04/2016	£640.00	0
South Tyneside Council	00CL	Housing Revenue Account	Sustainable Estates - West Shields	Property Planned Maintenance	28/04/2016	£659.97	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	28/04/2016	£703.47	0
South Tyneside Council	00CL	Business & Resources	Off-Street Car Parking Administration	Printing & Stationery Consumables	28/04/2016	£736.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	28/04/2016	£822.00	0
South Tyneside Council	00CL	Business & Resources	Community Sports Coaches	Furniture & Equipment - General	28/04/2016	£1,043.05	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	28/04/2016	£1,096.00	0
South Tyneside Council	00CL	Business & Resources	Public Parades	Other Service Contracts & Supplies	28/04/2016	£1,171.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	28/04/2016	£1,186.02	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	28/04/2016	£1,287.20	0
South Tyneside Council	00CL	Housing Revenue Account	Support Services	Grant Payments - General	28/04/2016	£1,307.60	0
South Tyneside Council	00CL	Economic Regeneration	Cleaning Suspense	Purchase of Stock Items	28/04/2016	£1,319.55	0
South Tyneside Council	00CL	Children's, Adults & Families	Short Break Service	Direct Payments for Children Care	28/04/2016	£1,420.58	0
South Tyneside Council	00CL	Economic Regeneration	Utilities - Corporate Landlord	Other Energy Charges	28/04/2016	£1,500.00	0
South Tyneside Council	00CL	Economic Regeneration	R&M Schools Buyback	Property Reactive / General Repairs	28/04/2016	£1,681.52	0
South Tyneside Council	00CL	Children's, Adults & Families	Pupil Premium Funds	Private & Voluntary Sector - External Placements	28/04/2016	£1,700.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Substance Misuse - PTB - Grid 6 - Residential Rehab	Voluntary Sector - General	28/04/2016	£1,816.56	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	28/04/2016	£2,030.00	0
South Tyneside Council	00CL	Business & Resources	Off-Street Car Parking Administration	Other Service Contracts & Supplies	28/04/2016	£2,060.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Education Psychology	Other Service Contracts & Supplies	28/04/2016	£2,400.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	28/04/2016	£2,442.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Commtty Equipment Service	Furniture & Equipment - General	28/04/2016	£2,534.80	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	28/04/2016	£2,618.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Commtty Equipment Service	Purchase of Stock Items	28/04/2016	£2,993.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Secondary Education	Specialist Services	28/04/2016	£3,000.00	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	Creditors Water & Sewerage Rates HRA	28/04/2016	£3,222.09	0
South Tyneside Council	00CL	Children's, Adults & Families	Community Learning Grant	Grant Payments - General	28/04/2016	£3,575.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Community Learning Grant	Grant Payments - General	28/04/2016	£3,575.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Other Service Contracts & Supplies	28/04/2016	£3,631.34	0
South Tyneside Council	00CL	Children's, Adults & Families	Community Learning Grant	Grant Payments - General	28/04/2016	£3,819.00	0
South Tyneside Council	00CL	Adults & Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	28/04/2016	£3,855.00	0
South Tyneside Council	00CL	Housing Capital	Homeless & Demolition	Capital Compensation Payments	28/04/2016	£3,975.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Community Learning Grant	Grant Payments - General	28/04/2016	£4,020.00	0
South Tyneside Council	00CL	Business & Resources	External Audit Costs	External Audit Charges	28/04/2016	£4,200.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Legionnaires Water Management	Capital Enhancement Costs	28/04/2016	£4,572.13	0
South Tyneside Council	00CL	Business & Resources	Employee Support & Development	Other Service Contracts & Supplies	28/04/2016	£4,640.84	0
South Tyneside Council	00CL	Children's, Adults & Families	Adult Skills	Grant Payments - General	28/04/2016	£5,279.60	0
South Tyneside Council	00CL	Children's, Adults & Families	Adult Skills	Grant Payments - General	28/04/2016	£7,081.25	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/04/2016	£7,285.86	0
South Tyneside Council	00CL	Children's, Adults & Families	Adult Skills	Grant Payments - General	28/04/2016	£8,455.00	0
South Tyneside Council	00CL	Business & Resources Capital	Car Park Improvements Lines and Signs	Capital Enhancement Costs	28/04/2016	£10,000.00	0
South Tyneside Council	00CL	Business & Resources Capital	ICT System Replacement Programme	Capital Sundry Costs	28/04/2016	£12,051.75	0
South Tyneside Council	00CL	Children's, Adults & Families	Adult Skills	Grant Payments - General	28/04/2016	£12,810.40	0
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	28/04/2016	£13,064.29	0
South Tyneside Council	00CL	Economic Regeneration	Finance for Business Investment	Other Service Contracts & Supplies	28/04/2016	£20,000.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Disability Commissioned Care	Home Care	28/04/2016	£30,240.00	0
South Tyneside Council	00CL	Economic Regeneration	International Advanced Manufacturing Park	Other Service Contracts & Supplies	28/04/2016	£70,000.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Older Persons Commissioned Care	Home Care	28/04/2016	£95,532.41	0
South Tyneside Council	00CL	Children's, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	28-Apr-2016	£168.96	0
South Tyneside Council	00CL	Children's, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	28-Apr-2016	£71.52	0
South Tyneside Council	00CL	Children's, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	28-Apr-2016	£74.02	0
South Tyneside Council	00CL	Children's, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	28-Apr-2016	£93.29	0
South Tyneside Council	00CL	Children's, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	28-Apr-2016	£77.47	0
South Tyneside Council	00CL	Children's, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	28-Apr-2016	£56.42	0
South Tyneside Council	00CL	Children's, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	28-Apr-2016	£8.25	0
South Tyneside Council	00CL	Children's, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	28-Apr-2016	£91.23	0
South Tyneside Council	00CL	Children's, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	28-Apr-2016	£105.09	0
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	28-Apr-2016	£44.25	0
South Tyneside Council	00CL	Children's, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	28-Apr-2016	£7.84	0
South Tyneside Council	00CL	Children's, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	28-Apr-2016	£104.19	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	28-Apr-2016	£2.17	0
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	28-Apr-2016	£84.69	0
South Tyneside Council	00CL	Children's, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	28-Apr-2016	£56.25	0

South Tyneside Council	00CL	Economic Regeneration	Fellgate Estate Flood Works	Professional Services	28-Apr-2016	£90.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Harton Junior School Kitchen	Catering Provisions	28-Apr-2016	£122.49	0
South Tyneside Council	00CL	Children's, Adults & Families	Horsley Hill Campus	Catering Provisions	28-Apr-2016	£160.32	0
South Tyneside Council	00CL	Children's, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	28-Apr-2016	£68.97	0
South Tyneside Council	00CL	Children's, Adults & Families	Day Care Marine Park	Furniture & Equipment - General	28-Apr-2016	£11.66	0
South Tyneside Council	00CL	Children's, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	28-Apr-2016	£60.06	0
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow School Kitchen	Catering Provisions	28-Apr-2016	£92.98	0
South Tyneside Council	00CL	Children's, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	28-Apr-2016	£73.62	0
South Tyneside Council	00CL	Children's, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	28-Apr-2016	£133.17	0
South Tyneside Council	00CL	Children's, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	28-Apr-2016	£58.84	0
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	28-Apr-2016	£37.23	0
South Tyneside Council	00CL	Children's, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	28-Apr-2016	£89.28	0
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	28-Apr-2016	£51.69	0
South Tyneside Council	00CL	Children's, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	28-Apr-2016	£7.07	0
South Tyneside Council	00CL	Children's, Adults & Families	Day care Riverside	Catering Provisions	28-Apr-2016	£8.23	0
South Tyneside Council	00CL	Children's, Adults & Families	Middlefields Canteen	Catering Provisions	28-Apr-2016	£41.70	0
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	28-Apr-2016	£110.69	0
South Tyneside Council	00CL	Children's, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	28-Apr-2016	£47.21	0
South Tyneside Council	00CL	Children's, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	28-Apr-2016	£7.84	0
South Tyneside Council	00CL	Children's, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	28-Apr-2016	£130.20	0
South Tyneside Council	00CL	Children's, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	28-Apr-2016	£64.57	0
South Tyneside Council	00CL	Children's, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	28-Apr-2016	£3.19	0
South Tyneside Council	00CL	Children's, Adults & Families	Parkview school	Catering Provisions	28-Apr-2016	£47.74	0
South Tyneside Council	00CL	Children's, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	28-Apr-2016	£76.44	0
South Tyneside Council	00CL	Children's, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	28-Apr-2016	£78.58	0
South Tyneside Council	00CL	Children's, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	28-Apr-2016	£48.84	0
South Tyneside Council	00CL	Children's, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	28-Apr-2016	£51.14	0
South Tyneside Council	00CL	Children's, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	28-Apr-2016	£111.29	0
South Tyneside Council	00CL	Children's, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	28-Apr-2016	£42.48	0
South Tyneside Council	00CL	Children's, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	28-Apr-2016	£57.96	0
South Tyneside Council	00CL	Children's, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	28-Apr-2016	£89.93	0
South Tyneside Council	00CL	Children's, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	28-Apr-2016	£88.68	0
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	28-Apr-2016	£43.99	0
South Tyneside Council	00CL	Children's, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	28-Apr-2016	£118.97	0
South Tyneside Council	00CL	Children's, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	28-Apr-2016	£71.58	0
South Tyneside Council	00CL	Children's, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	28-Apr-2016	£3.99	0
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	28-Apr-2016	£92.43	0
South Tyneside Council	00CL	Children's, Adults & Families	Day Care Marine Park	Furniture & Equipment - General	28-Apr-2016	£9.32	0
South Tyneside Council	00CL	Children's, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	28-Apr-2016	£76.44	0
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	28-Apr-2016	£68.65	0
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	28-Apr-2016	£1.86	0
South Tyneside Council	00CL	Children's, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	28-Apr-2016	£59.50	0
South Tyneside Council	00CL	Business & Resources	Collection Fund	Precept Payment	29/04/2016	£294,336.00	0
South Tyneside Council	00CL	Business & Resources	Collection Fund	Precept Payment	29/04/2016	£265,921.00	0
South Tyneside Council	00CL	Business & Resources	Precepts & Levies	Precept Payment	29/04/2016	£721,510.00	0
South Tyneside Council	00CL	Business & Resources	Precepts & Levies	Precept Payment	29/04/2016	£106,627.50	0
South Tyneside Council	00CL	Business & Resources	Housing Revenue Account	Pooling Payment	29/04/2016	£351,018.66	0
South Tyneside Council	00CL	Children's, Adults & Families	Adult Social Care	Adult Social Care Commissioned Care	29/04/2016	£89,691.77	0
South Tyneside Council	00CL	Business & Resources	Precepts & Levies	Precept Payment	29/04/2016	£15,190.00	0
South Tyneside Council	00CL	Business & Resources	Precepts & Levies	Precept Payment	29/04/2016	£29,404.25	0
South Tyneside Council	00CL	Business & Resources	Precepts & Levies	Precept Payment	29/04/2016	£63,357.00	0
South Tyneside Council	00CL	Children's, Adults & Families	FE 16-18 Apprenticeships	Grant Payments - General	29/04/2016	£-1,559.41	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : One Trinity Green	Other Service Contracts & Supplies	29/04/2016	£-1,329.50	0
South Tyneside Council	00CL	Children's, Adults & Families	Thurston Activity Centre	External Trainers Services	29/04/2016	£500.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Supporting People Grants Paid	Accommodation Costs	29/04/2016	£500.81	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	29/04/2016	£501.40	0
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	29/04/2016	£506.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	29/04/2016	£506.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Home to College Transport	School Travel Contracts	29/04/2016	£508.50	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : South Shields Business	Property Planned Maintenance	29/04/2016	£512.50	0
South Tyneside Council	00CL	Children's, Adults & Families	Community Learning Grant	Grant Payments - General	29/04/2016	£514.50	0
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	29/04/2016	£521.12	0
South Tyneside Council	00CL	Business & Resources	OCE Print Contract	Printing Contract	29/04/2016	£522.45	0
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	29/04/2016	£528.00	0
South Tyneside Council	00CL	Business & Resources	Coroners Service	Rents Paid - General	29/04/2016	£533.48	0
South Tyneside Council	00CL	Business & Resources	SLPD - Indoor & Outdoor Sport	External Trainers Services	29/04/2016	£548.00	0
South Tyneside Council	00CL	Housing Revenue Account	Horsley Hill Estate Cleaning & Comm Areas Cleaning	Tenant Removal Charges	29/04/2016	£570.00	0

South Tyneside Council	00CL	Children's, Adults & Families	Integrated Looked After Children General	Client Travel & Charges	29/04/2016	£590.00	0
South Tyneside Council	00CL	Business & Resources	Off-Street Car Parking Administration	Property Reactive / General Repairs	29/04/2016	£592.26	0
South Tyneside Council	00CL	Children's, Adults & Families	FE Employer Responsive 19+ Apprentice	Grant Payments - General	29/04/2016	£595.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Adult Skills	Grant Payments - General	29/04/2016	£600.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Non Council Vehicles	29/04/2016	£606.10	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Non Council Vehicles	29/04/2016	£606.10	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	29/04/2016	£620.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	29/04/2016	£620.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	29/04/2016	£620.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	29/04/2016	£620.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	29/04/2016	£620.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	29/04/2016	£620.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	29/04/2016	£620.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	29/04/2016	£620.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Sec 17 - Central Pot	Legal Advisors	29/04/2016	£621.00	0
South Tyneside Council	00CL	Economic Regeneration	R&M Factories	Property Reactive / General Repairs	29/04/2016	£630.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Home to College Transport	School Travel Contracts	29/04/2016	£643.20	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	29/04/2016	£643.60	0
South Tyneside Council	00CL	Economic Regeneration Capital	1-2 Heddon Way Refurbishment	Capital Enhancement Costs	29/04/2016	£650.00	0
South Tyneside Council	00CL	Children's, Adults & Families	LEA Music Services	Staff Training	29/04/2016	£650.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	29/04/2016	£655.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Secondary Non-Delegated Transport	School Travel Contracts	29/04/2016	£656.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	29/04/2016	£664.02	0
South Tyneside Council	00CL	Children's, Adults & Families	Home to College Transport	School Travel Contracts	29/04/2016	£688.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Commy Equipment Service	Purchase of Stock Items	29/04/2016	£698.17	0
South Tyneside Council	00CL	Children's, Adults & Families	CES Pressure Nursing Alternating	Purchase of Stock Items	29/04/2016	£716.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	29/04/2016	£720.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	29/04/2016	£720.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Community Learning Grant	Grant Payments - General	29/04/2016	£722.00	0
South Tyneside Council	00CL	Children's, Adults & Families	LEA Music Services	Furniture & Equipment - General	29/04/2016	£739.84	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Non Council Vehicles	29/04/2016	£771.43	0
South Tyneside Council	00CL	Business & Resources	Waste Disposal	Waste Disposal Contract - Recycling	29/04/2016	£786.50	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	29/04/2016	£789.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Children with Disability Team	Priv Contr - Residential Looked After	29/04/2016	£795.00	0
South Tyneside Council	00CL	Economic Regeneration	R&M Bereavement Services	Property Reactive / General Repairs	29/04/2016	£797.50	0
South Tyneside Council	00CL	Children's, Adults & Families	Community Learning Grant	Grant Payments - General	29/04/2016	£798.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	29/04/2016	£808.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	29/04/2016	£808.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Children with Disability Team	Priv Contr - Residential Looked After	29/04/2016	£816.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Commy Equipment Service	Purchase of Stock Items	29/04/2016	£823.34	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Quadrus Centre	Telephone Charges	29/04/2016	£834.62	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	29/04/2016	£843.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	29/04/2016	£848.00	0
South Tyneside Council	00CL	Business & Resources Capital	Footpath Infrastructure Improvements	Capital Sundry Costs	29/04/2016	£850.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Adult Skills	Grant Payments - General	29/04/2016	£868.50	0
South Tyneside Council	00CL	Children's, Adults & Families	NHS Healthchecks - GP LES	Payments to Foundation Trust	29/04/2016	£875.00	0
South Tyneside Council	00CL	Economic Regeneration	R&M Schools Buyback	Property Reactive / General Repairs	29/04/2016	£885.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	29/04/2016	£889.02	0
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	29/04/2016	£892.00	0
South Tyneside Council	00CL	Economic Regeneration	Taxi and Hackney Cab Licensing	Recovery of Costs - General	29/04/2016	£912.00	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Court Orders	29/04/2016	£925.18	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	29/04/2016	£950.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Education Psychology	Furniture & Equipment - General	29/04/2016	£952.27	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	29/04/2016	£976.80	0
South Tyneside Council	00CL	Children's, Adults & Families	Children and Adults with Disabilities Team	Client Travel & Charges	29/04/2016	£992.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Integrated Looked After Children General	Foster Carers Other Fees & Charges	29/04/2016	£1,000.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	29/04/2016	£1,012.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Services for Young People	Subscriptions	29/04/2016	£1,030.00	0
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	29/04/2016	£1,057.00	0
South Tyneside Council	00CL	Economic Regeneration	Design & Print Team	Servicing/Electric Testing of Equipment	29/04/2016	£1,066.80	0
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	29/04/2016	£1,084.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Children with Disability Team	Priv Contr - Residential Looked After	29/04/2016	£1,086.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Adult Skills	Grant Payments - General	29/04/2016	£1,158.00	0
South Tyneside Council	00CL	Children's, Adults & Families	The Place	Other Service Contracts & Supplies	29/04/2016	£1,176.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Other Service Contracts & Supplies	29/04/2016	£1,199.94	0
South Tyneside Council	00CL	Business & Resources	Engineering Works General Overhead	Furniture & Equipment - General	29/04/2016	£1,205.04	0
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Advisors & Consultants Fees	29/04/2016	£1,250.00	0

South Tyneside Council	00CL	Business & Resources	Tree Maintenance	Other Service Contracts & Supplies	29/04/2016	£1,274.70	0
South Tyneside Council	00CL	Business & Resources	SLPD - Indoor & Outdoor Sport	Furniture & Equipment - General	29/04/2016	£1,300.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	29/04/2016	£1,307.30	0
South Tyneside Council	00CL	Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	29/04/2016	£1,320.00	0
South Tyneside Council	00CL	Business & Resources	Waste Disposal	Waste Disposal Contract - Recycling	29/04/2016	£1,362.76	0
South Tyneside Council	00CL	Business & Resources	Haven Point	Cleaning Charges	29/04/2016	£1,442.75	0
South Tyneside Council	00CL	Children's, Adults & Families	Home to College Transport	School Travel Contracts	29/04/2016	£1,444.10	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29/04/2016	£1,457.10	0
South Tyneside Council	00CL	Children's, Adults & Families	Integrated Looked After Children General	Rents Paid - General	29/04/2016	£1,505.71	0
South Tyneside Council	00CL	Business & Resources	Secure Waste Disposal	Printing & Stationery Consumables	29/04/2016	£1,512.00	0
South Tyneside Council	00CL	Children's, Adults & Families	LEA Music Services	Furniture & Equipment - General	29/04/2016	£1,526.60	0
South Tyneside Council	00CL	Business & Resources	Civic Duties	Hospitality Charges	29/04/2016	£1,555.00	0
South Tyneside Council	00CL	Children's, Adults & Families	FE 16-18 Apprenticeships	Grant Payments - General	29/04/2016	£1,559.41	0
South Tyneside Council	00CL	Economic Regeneration	Food Safety	Other Service Contracts & Supplies	29/04/2016	£1,572.80	0
South Tyneside Council	00CL	Business & Resources	OCE Print Contract	Printing Contract	29/04/2016	£1,579.20	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	29/04/2016	£1,589.20	0
South Tyneside Council	00CL	Schools Delegated Budgets	St Aloysius RC Infants	Property Reactive / General Repairs	29/04/2016	£1,604.99	0
South Tyneside Council	00CL	Business & Resources	CCTV Costs	Security of Assets/Alarms Maintenance	29/04/2016	£1,633.24	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	29/04/2016	£1,670.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Marsden Bay Cliff Erosion Works	Capital Sundry Costs	29/04/2016	£1,735.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Integrated Looked After Children General	Rents Paid - General	29/04/2016	£1,752.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Closed PS 161213 VS Management Costs	Purchase of Stock Items	29/04/2016	£1,770.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Integrated Looked After Children General	Rents Paid - General	29/04/2016	£1,803.83	0
South Tyneside Council	00CL	Children's, Adults & Families	Children and Adults with Disabilities Team	Other Service Contracts & Supplies	29/04/2016	£1,886.00	0
South Tyneside Council	00CL	Business & Resources Capital	Lindisfarne Commissioning Studies	Capital Enhancement Costs	29/04/2016	£1,940.00	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors GMB	29/04/2016	£1,968.05	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	29/04/2016	£1,987.50	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	29/04/2016	£1,990.12	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	29/04/2016	£1,990.12	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	29/04/2016	£1,990.12	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	29/04/2016	£1,990.12	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	29/04/2016	£1,990.12	0
South Tyneside Council	00CL	Economic Regeneration	R&M Non Factory Units	Property Reactive / General Repairs	29/04/2016	£2,030.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Other Service Contracts & Supplies	29/04/2016	£2,076.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Disability Commissioned Care	Home Care	29/04/2016	£2,196.76	0
South Tyneside Council	00CL	Children's, Adults & Families	Voluntary Sector Funding	Voluntary Sector - General	29/04/2016	£2,205.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Other Service Contracts & Supplies	29/04/2016	£2,244.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	29/04/2016	£2,485.86	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	29/04/2016	£2,489.14	0
South Tyneside Council	00CL	Children's, Adults & Families	Sexual Health - Chlamydia Screening Programme	Independent Sector Payments Public Health	29/04/2016	£2,490.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	29/04/2016	£2,496.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Children with Disability Team	Priv Contr - Residential Looked After	29/04/2016	£2,534.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regen	Capital Advisors & Consultants Fees	29/04/2016	£2,572.50	0
South Tyneside Council	00CL	Business & Resources	Development	Computer Equipment and Hardware	29/04/2016	£2,697.98	0
South Tyneside Council	00CL	Economic Regeneration Capital	Hebburn Hub Gym Equipment	Capital Equipment Purchases	29/04/2016	£2,736.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Adult Skills	Grant Payments - General	29/04/2016	£2,748.41	0
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	29/04/2016	£2,800.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	29/04/2016	£2,852.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29/04/2016	£2,940.00	0
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	29/04/2016	£2,940.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	1-2 Heddon Way Refurbishment	Capital Enhancement Costs	29/04/2016	£2,978.58	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Other Service Contracts & Supplies	29/04/2016	£3,000.00	0
South Tyneside Council	00CL	Economic Regeneration	R&M Non-Buyback	Schools Maintenance Non-Buyback	29/04/2016	£3,013.00	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Quadrus Centre	Postage Charges	29/04/2016	£3,039.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29/04/2016	£3,065.70	0
South Tyneside Council	00CL	Children's, Adults & Families	NHS - Software and Training	Independent Sector Payments Public Health	29/04/2016	£3,079.30	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29/04/2016	£3,100.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Other Service Contracts & Supplies	29/04/2016	£3,100.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29/04/2016	£3,100.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Other Service Contracts & Supplies	29/04/2016	£3,128.40	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Other Service Contracts & Supplies	29/04/2016	£3,128.40	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29/04/2016	£3,128.40	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29/04/2016	£3,128.70	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Other Service Contracts & Supplies	29/04/2016	£3,128.70	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29/04/2016	£3,192.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Children with Disability Team	Priv Contr - Residential Looked After	29/04/2016	£3,198.75	0
South Tyneside Council	00CL	Business & Resources	Employee Support & Development	Other Service Contracts & Supplies	29/04/2016	£3,199.50	0

South Tyneside Council	00CL	Economic Regeneration	R&M Schools Buyback	Property Reactive / General Repairs	29/04/2016	£3,220.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Other Service Contracts & Supplies	29/04/2016	£3,232.68	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Other Service Contracts & Supplies	29/04/2016	£3,232.86	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29/04/2016	£3,232.86	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29/04/2016	£3,232.86	0
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	29/04/2016	£3,443.25	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Other Service Contracts & Supplies	29/04/2016	£3,514.20	0
South Tyneside Council	00CL	Housing Capital	DH H&S Blenkinsop Sheltereds	Capital Advisors & Consultants Fees	29/04/2016	£3,595.50	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29/04/2016	£3,631.43	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	29/04/2016	£3,633.44	0
South Tyneside Council	00CL	Children's, Adults & Families	Supporting People Grants Paid	Block Gross Accommodation Costs	29/04/2016	£3,693.60	0
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Sundry Costs	29/04/2016	£3,739.62	0
South Tyneside Council	00CL	Economic Regeneration	R&M Regeneration & Property	Property Reactive / General Repairs	29/04/2016	£3,771.40	0
South Tyneside Council	00CL	Children's, Adults & Families	Secondary Education	Specialist Services	29/04/2016	£3,825.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Children's Standards Unit	Other Service Contracts & Supplies	29/04/2016	£3,918.44	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	29/04/2016	£4,000.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29/04/2016	£4,101.42	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29/04/2016	£4,340.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29/04/2016	£4,340.00	0
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	29/04/2016	£4,620.00	0
South Tyneside Council	00CL	Economic Regeneration	R&M Children & Families	Property Reactive / General Repairs	29/04/2016	£4,622.52	0
South Tyneside Council	00CL	Economic Regeneration	R&M Bereavement Services	Property Reactive / General Repairs	29/04/2016	£4,635.58	0
South Tyneside Council	00CL	Business & Resources	Public Parades	Other Service Contracts & Supplies	29/04/2016	£4,936.10	0
South Tyneside Council	00CL	Economic Regeneration	Web Team	Software	29/04/2016	£4,995.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Commtly Equipment Service	Furniture & Equipment - General	29/04/2016	£5,069.60	0
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29/04/2016	£5,345.40	0
South Tyneside Council	00CL	Economic Regeneration	Utilities - Corporate Landlord	Other Energy Charges	29/04/2016	£5,651.20	0
South Tyneside Council	00CL	Business & Resources	Cookson Festival	Other Statutory Fees & Charges	29/04/2016	£5,690.40	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	29/04/2016	£5,817.96	0
South Tyneside Council	00CL	Children's, Adults & Families	The Place	Other Service Contracts & Supplies	29/04/2016	£6,600.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Adult Skills	Grant Payments - General	29/04/2016	£7,157.00	0
South Tyneside Council	00CL	Business & Resources	Haven Point	Non-Staff Advertising	29/04/2016	£7,200.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Commtly Equipment Service	Other Service Contracts & Supplies	29/04/2016	£7,207.50	0
South Tyneside Council	00CL	Children's, Adults & Families	Children with Disability Team	Priv Contr - Residential Looked After	29/04/2016	£7,524.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Demolition	Capital Demolition Costs	29/04/2016	£7,655.70	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	29/04/2016	£7,872.29	0
South Tyneside Council	00CL	Schools Delegated Budgets	St Bedes RC Jarrow	Teachers Insurance	29/04/2016	£8,064.46	0
South Tyneside Council	00CL	Children's, Adults & Families	South Shields Community School PFI	Rechargeable PFI Energy Costs	29/04/2016	£8,269.52	0
South Tyneside Council	00CL	Children's, Adults & Families	Physical Disability Commissioned Care	Home Care	29/04/2016	£8,289.60	0
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	29/04/2016	£9,300.00	0
South Tyneside Council	00CL	Business & Resources	Corporate & Democratic Costs	Cleaning Charges	29/04/2016	£9,353.05	0
South Tyneside Council	00CL	Children's, Adults & Families	Smoking - Active Interventions	Independent Sector Payments Public Health	29/04/2016	£9,984.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	29/04/2016	£10,400.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Town Hall refit	Capital Enhancement Costs	29/04/2016	£10,770.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	29/04/2016	£11,514.29	0
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	29/04/2016	£11,514.29	0
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	29/04/2016	£11,571.43	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : One Trinity Green	Maintenance of Computer Equipment	29/04/2016	£12,777.48	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : One Trinity Green	Maintenance of Computer Equipment	29/04/2016	£12,922.88	0
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	29/04/2016	£13,714.29	0
South Tyneside Council	00CL	Business & Resources	Haven Point	Property Reactive / General Repairs	29/04/2016	£14,252.00	0
South Tyneside Council	00CL	Economic Regeneration	Lead Authority Airport - General Marketing	Non-Staff Advertising	29/04/2016	£14,262.56	0
South Tyneside Council	00CL	Schools Delegated Budgets	Fellgate Primary	Teachers Insurance	29/04/2016	£16,000.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Further Education 16-18	Grant Payments - General	29/04/2016	£16,000.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Town Hall refit	Capital Enhancement Costs	29/04/2016	£16,348.69	0
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	29/04/2016	£16,928.70	0
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	29/04/2016	£18,091.57	0
South Tyneside Council	00CL	Children's, Adults & Families	The Matrix	Payments to Health Bodies - General	29/04/2016	£19,166.29	0
South Tyneside Council	00CL	Children's, Adults & Families	Adult Skills	Grant Payments - General	29/04/2016	£20,262.00	0
South Tyneside Council	00CL	Schools Delegated Budgets	St Aloysius RC Infants	Teachers Insurance	29/04/2016	£21,118.44	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Vehicle Running Costs	29/04/2016	£21,704.70	0
South Tyneside Council	00CL	Schools Delegated Budgets	St Aloysius RC Infants	Property Reactive / General Repairs	29/04/2016	£22,729.40	0
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	29/04/2016	£24,384.29	0
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	29/04/2016	£26,753.25	0
South Tyneside Council	00CL	Children's, Adults & Families	Voluntary Sector Funding	Voluntary Sector - General	29/04/2016	£28,750.00	0
South Tyneside Council	00CL	Housing Capital	DH Non Trads Tarran Dorrin Lakes Est Keepmoat	Enhancement HRA Capital - ST Homes	29/04/2016	£28,904.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Vacant / Surplus Property Demolitions	Capital Demolition Costs	29/04/2016	£30,768.12	0

South Tyneside Council	00CL	Economic Regeneration	Inward Investments and Events	Other Service Contracts & Supplies	29/04/2016	£31,741.32	0
South Tyneside Council	00CL	Housing Capital	HLD Farding Square	Capital Demolition Costs	29/04/2016	£51,577.30	0
South Tyneside Council	00CL	Business & Resources	Tree Maintenance	Other Service Contracts & Supplies	29/04/2016	£64,973.56	0
South Tyneside Council	00CL	Children's, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	29/04/2016	£67,621.10	0
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow School PFI	Rechargeable PFI Energy Costs	29/04/2016	£289,137.99	0
South Tyneside Council	00CL	Children's, Adults & Families	Open Zone City Learning Centre	Computer Equipment and Hardware	29/04/2016	£303,080.16	0
South Tyneside Council	00CL	Children's, Adults & Families	South Shields Community School PFI	Rechargeable PFI Energy Costs	29/04/2016	£342,649.95	0
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	29-Apr-2016	£83.91	0
South Tyneside Council	00CL	Economic Regeneration	Fellgate Estate Flood Works	Professional Services	29-Apr-2016	£750.00	0
South Tyneside Council	00CL	Children's, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	29-Apr-2016	£4.76	0
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	29-Apr-2016	£58.10	0
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow School Kitchen	Catering Provisions	29-Apr-2016	£28.62	0
South Tyneside Council	00CL	Children's, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	29-Apr-2016	£41.47	0
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	29-Apr-2016	£225.04	0
South Tyneside Council	00CL	Children's, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	29-Apr-2016	-£46.27	0
South Tyneside Council	00CL	Children's, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	29-Apr-2016	£122.83	0
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	29-Apr-2016	£13.95	0
South Tyneside Council	00CL	Children's, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	29-Apr-2016	-£8.25	0
South Tyneside Council	00CL	Children's, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	29-Apr-2016	£176.91	0
South Tyneside Council	00CL	Children's, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	29-Apr-2016	£386.46	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	29-Apr-2016	£2.32	0
South Tyneside Council	00CL	Children's, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	29-Apr-2016	-£1.44	0
South Tyneside Council	00CL	Children's, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	29-Apr-2016	£68.42	0
South Tyneside Council	00CL	Children's, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	29-Apr-2016	-£8.37	0
South Tyneside Council	00CL	Children's, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	29-Apr-2016	£146.12	0
South Tyneside Council	00CL	Children's, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	29-Apr-2016	£123.02	0
South Tyneside Council	00CL	Children's, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	29-Apr-2016	-£7.50	0
South Tyneside Council	00CL	Children's, Adults & Families	Epinay School Kitchen	Catering Provisions	29-Apr-2016	£55.02	0
South Tyneside Council	00CL	Children's, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	29-Apr-2016	£204.91	0
South Tyneside Council	00CL	Children's, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	29-Apr-2016	£118.34	0
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	29-Apr-2016	£79.71	0
South Tyneside Council	00CL	Children's, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	29-Apr-2016	£63.75	0
South Tyneside Council	00CL	Children's, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	29-Apr-2016	£122.40	0
South Tyneside Council	00CL	Children's, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	29-Apr-2016	£75.70	0
South Tyneside Council	00CL	Children's, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	29-Apr-2016	£46.27	0
South Tyneside Council	00CL	Children's, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	29-Apr-2016	£89.83	0
South Tyneside Council	00CL	Children's, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	29-Apr-2016	£81.26	0
South Tyneside Council	00CL	Children's, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	29-Apr-2016	£112.92	0
South Tyneside Council	00CL	Children's, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	29-Apr-2016	£122.98	0
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	29-Apr-2016	£100.73	0
South Tyneside Council	00CL	Children's, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	29-Apr-2016	£121.98	0
South Tyneside Council	00CL	Children's, Adults & Families	Horsley Hill Campus	Catering Provisions	29-Apr-2016	£479.96	0
South Tyneside Council	00CL	Children's, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	29-Apr-2016	£87.97	0
South Tyneside Council	00CL	Children's, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	29-Apr-2016	£1.84	0
South Tyneside Council	00CL	Children's, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	29-Apr-2016	£126.44	0
South Tyneside Council	00CL	Children's, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	29-Apr-2016	£51.30	0
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	29-Apr-2016	£101.40	0
South Tyneside Council	00CL	Children's, Adults & Families	Harton Junior School Kitchen	Catering Provisions	29-Apr-2016	£97.50	0
South Tyneside Council	00CL	Children's, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	29-Apr-2016	£115.05	0
South Tyneside Council	00CL	Children's, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	29-Apr-2016	£38.06	0
South Tyneside Council	00CL	Children's, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	29-Apr-2016	£69.28	0
South Tyneside Council	00CL	Children's, Adults & Families	Harton Junior School Kitchen	Catering Provisions	29-Apr-2016	-£8.37	0
South Tyneside Council	00CL	Children's, Adults & Families	Harton Junior School Kitchen	Catering Provisions	29-Apr-2016	£55.59	0
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	29-Apr-2016	£87.09	0
South Tyneside Council	00CL	Children's, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	29-Apr-2016	-£4.76	0
South Tyneside Council	00CL	Children's, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	29-Apr-2016	£110.41	0
South Tyneside Council	00CL	Children's, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	29-Apr-2016	£67.89	0
South Tyneside Council	00CL	Children's, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	29-Apr-2016	£37.60	0
South Tyneside Council	00CL	Business & Resources	Civic Events	Other Service Contracts & Supplies	29-Apr-2016	£18.00	0
South Tyneside Council	00CL	Children's, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	29-Apr-2016	£106.44	0
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	29-Apr-2016	£777.85	0
South Tyneside Council	00CL	Children's, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	29-Apr-2016	-£13.95	0
South Tyneside Council	00CL	Children's, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	29-Apr-2016	£11.44	0
South Tyneside Council	00CL	Children's, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	29-Apr-2016	£184.79	0
South Tyneside Council	00CL	Children's, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	29-Apr-2016	£60.75	0
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow School Kitchen	Catering Provisions	29-Apr-2016	£143.71	0
South Tyneside Council	00CL	Economic Regeneration	Business Engagement Group	Accommodation Costs	29-Apr-2016	£127.39	0

South Tyneside Council	00CL	Children's, Adults & Families	Epinay School Kitchen	Catering Provisions	29-Apr-2016	£119.72	0
South Tyneside Council	00CL	Children's, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	29-Apr-2016	£123.85	0
South Tyneside Council	00CL	Children's, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	29-Apr-2016	£81.29	0
South Tyneside Council	00CL	Children's, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	29-Apr-2016	£179.04	0
South Tyneside Council	00CL	Children's, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	29-Apr-2016	£114.79	0
South Tyneside Council	00CL	Children's, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	29-Apr-2016	£85.48	0
South Tyneside Council	00CL	Children's, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	29-Apr-2016	£83.32	0

Supplier Name	Spend	Spend	Transaction Reference
Redacted - Personal Data	214500	Revenue	STC171102
D Lincoln Ltd	819000	Capital	STC170970
Redacted - Personal Data	222840	Revenue	STC171063
Redacted - Personal Data	222840	Revenue	STC171354
Redacted - Personal Data	222840	Revenue	STC170980
Freelance Video Productions	231800	Revenue	STC169458
Lanchester Cellars Ltd	232200	Revenue	STC169375
Bravi	240000	Revenue	000004783217665
D Lincoln Ltd	819000	Capital	STC170892
Redacted - Personal Data	237020	Revenue	STC169889
D Lincoln Ltd	819000	Capital	STC170995
South Tyneside Homes	709090	Revenue	EBP00112
Quarriers	224221	Revenue	STC169139
Aggregate Industries	227630	Revenue	STC169160
Foster Care Associates	213500	Revenue	STC169161
British Youth Council	219470	Revenue	STC169175
The Charlie Waller Memorial Trust	210760	Revenue	STC169176
CDS Security Ltd	235970	Revenue	STC169214
North East Concrete Limited	227630	Revenue	STC169220
JMP FOODSERVICE	219100	Revenue	STC169227
Industrial Workwear Limited	217210	Revenue	STC169323
JMP FOODSERVICE	219100	Revenue	STC169343
JMP FOODSERVICE	219100	Revenue	STC169350
ISOS Housing Ltd	222110	Revenue	STC169382
Windoor Services	232860	Revenue	STC169386
Quarriers	220511	Revenue	STC169456
History Wardrobe	223160	Revenue	STC169518
Royal National Institute for the Blind - RNIB	221430	Revenue	STC169522
Lucion Environmental LLP	825012	Capital	STC169525
Expedient Training Services Ltd	230641	Revenue	STC169624
Advanced Cleaning & Maintenance Ltd	236230	Revenue	STC169663
Community First North East	215955	Revenue	STC169664
Quarriers	220511	Revenue	STC169665
Quarriers	220511	Revenue	STC169666
JMP FOODSERVICE	219100	Revenue	STC169686
Chemetall PLC	227030	Revenue	STC169688
G S Smirthwaite Ltd	221420	Revenue	STC169704
Lowries Caterserve	217535	Revenue	STC169762
Vinyl Fencing Limited	223960	Revenue	STC169822
Royal Mail	231320	Revenue	STC169852
Second Sight	211710	Revenue	STC169862
Karen Brown Consulting Ltd (KBC Ltd)	216290	Revenue	STC169877
Shaun Matthias Ltd	820109	Capital	STC169888
North East Regional Employers Organisation	236850	Revenue	STC169988
Action Advertising (Style Brands Marketing)	225061	Revenue	STC170014
Custom Group Limited	232860	Revenue	STC170110
Quarriers	220511	Revenue	STC170139
Supply Desk	211390	Revenue	STC170140
Quarriers	220511	Revenue	STC170182
Endeavour Housing Association	220550	Revenue	STC170187
Aggregate Industries	227630	Revenue	STC170217
Aggregate Industries	227630	Revenue	STC170249
Quarriers	211390	Revenue	STC170307
Lucion Environmental LLP	825012	Capital	STC170339
Aggregate Industries	227630	Revenue	STC170344
Quarriers	220511	Revenue	STC170416
The British Institute of Cleaning Science	230641	Revenue	STC170421
Brenntag UK Group Ltd	222950	Revenue	STC170437
Places for People	222110	Revenue	STC170442
Field Court Chambers	231100	Revenue	STC170456
Sherlock Storey	230641	Revenue	STC170459
Brenntag UK Group Ltd	222875	Revenue	STC170471
Holy Trinity Church of England Academy	232300	Revenue	STC170501
Quarriers	220511	Revenue	STC170558
Quarriers	220511	Revenue	STC170559

Foster Care Associates	213500	Revenue	STC170605
Karen Brown Consulting Ltd (KBC Ltd)	216290	Revenue	STC170656
Nichol Associates Limited	800008	Capital	STC170681
Number 10 Interim Ltd	819500	Capital	STC170732
James Burrell Ltd	227630	Revenue	STC170751
Edwina McGovern Limited	214300	Revenue	STC170842
Lucion Environmental LLP	825012	Capital	STC170859
Jura Consultants	222830	Revenue	STC170871
Jura Consultants	222830	Revenue	STC170872
Purchase Power	235960	Revenue	STC170893
Foster Care Solutions Ltd	213500	Revenue	STC170894
North Tyneside Council	213500	Revenue	STC170917
North Tyneside Council	213500	Revenue	STC170918
Foster Care Associates	213500	Revenue	STC170932
Park House Healthcare Ltd	221430	Revenue	STC170979
Fox & Associates Consulting Ltd T/A Child Centred Practice	230641	Revenue	STC170982
Church House and Associates	227000	Revenue	STC171034
Park Retail Ltd T/A Love 2 reward	214200	Revenue	STC171057
Action for Children Services Ltd	213500	Revenue	STC171059
Arrow County Supplies	224400	Revenue	STC171071
Sita UK	228380	Revenue	STC171099
Vision for Education Ltd	211390	Revenue	STC171104
Newcastle City Council	236130	Revenue	STC171125
Stannah Lift Services Ltd	819000	Capital	STC171141
Fox & Associates Consulting Ltd T/A Child Centred Practice	230641	Revenue	STC171153
Stannah Lift Services Ltd	819000	Capital	STC171159
Business IT Support Team Ltd	214200	Revenue	STC171177
Northumbrian Roads Ltd	850000	Capital	STC171180
Quarriers	220511	Revenue	STC171184
Helen Gibson Nursery	214200	Revenue	STC171200
Turner & Townsend	828512	Capital	STC171235
South Tyneside NHS Foundation Trust	237020	Revenue	STC171265
South Tyneside Business Forum	235610	Revenue	STC171311
Brinkburn Community Association	232870	Revenue	STC171322
Signis Group Reconstruct Training	214500	Revenue	STC171335
Mortimer Community College	222310	Revenue	STC171353
Park House Healthcare Ltd	221430	Revenue	STC171369
Ashfield Day Nursery	217765	Revenue	STC171384
Tyneside Early Education & Care Ltd - Cleadon Tower Nursery School	210090	Revenue	STC171446
Dimensions (UK) Ltd	220511	Revenue	STC171449
Mortimer Community College	210760	Revenue	STC171479
Northumberland County Council	213700	Revenue	STC171495
Hall Fuels	227000	Revenue	STC171503
Embleton Hall Dairies Ltd	217215	Revenue	STC171526
Quarriers	224221	Revenue	STC171543
Gateshead MBC	228370	Revenue	STC171616
NHS South Tyneside Clinical Commissioning Group	225164	Revenue	STC171619
Hopwells Ltd	217546	Revenue	000004729683801
Hopwells Ltd	217440	Revenue	000004729683673
Jr Holland Foodservice	217440	Revenue	000004729683683
Jr Holland Foodservice	221550	Revenue	000004729683785
W M Morrisons	232200	Revenue	000004729683877
Roker Hotel	232100	Revenue	000004729683957
Fostering People Ltd	213500	Revenue	STC169152
YCS Construction Limited	232870	Revenue	STC169168
YCS Construction Limited	232870	Revenue	STC169169
Dere Street Barristers	213602	Revenue	STC169288
Tyne Tees Security Ltd	232810	Revenue	STC169307
Redacted - Personal Data	219470	Revenue	STC169366
Northumbrian Water Ltd	232860	Revenue	STC169391
Dere Street Barristers	213602	Revenue	STC169588
NE & C Windows & Doors Ltd	232860	Revenue	STC169615
YCS Construction Limited	232870	Revenue	STC169848
Gateshead Council	215955	Revenue	STC169942
Arrow County Supplies	224400	Revenue	STC169956
Dere Street Barristers	213602	Revenue	STC170047
YCS Construction Limited	232850	Revenue	STC170237

Thompsons of Prudhoe Ltd	227630	Revenue	STC170238
University of Sunderland	236000	Revenue	STC170433
University of Sunderland	236000	Revenue	STC170434
Canon (UK) Ltd	236030	Revenue	STC170475
TCV Employment & Training Services Ltd	216191	Revenue	STC170537
YCS Construction Limited	232850	Revenue	STC170699
Thompsons of Prudhoe Ltd	227630	Revenue	STC170727
Turner & Townsend	828502	Capital	STC170903
TCV Employment & Training Services Ltd	216180	Revenue	STC170926
Roper James Solicitors	999500	Balance Sheet	STC170961
Canon (UK) Ltd	236030	Revenue	STC171020
Large Format UK	236030	Revenue	STC171043
The Chair Shop	221420	Revenue	STC171068
Fostering People Ltd	213500	Revenue	STC171075
Fastflow Pipeline Services Ltd	825014	Capital	STC171208
A19 Pools & Spas	820002	Capital	STC171242
Northumbrian Water	238500	Revenue	STC171255
Glendale Managed Services Ltd	226830	Revenue	STC171278
Mortimer Community College	210760	Revenue	STC171364
Jr Holland Foodservice	217546	Revenue	000004735254433
Newcastle Cc Inet	230710	Revenue	000004735254429
Wilko Retail Limit	232300	Revenue	000004735254443
Sainsburys Loc (4587)	215435	Revenue	000004735254445
Aldi	215460	Revenue	000004735254441
Jr Holland Foodservice	217546	Revenue	000004735254431
Redacted - Personal Data	221004	Revenue	STC169148
Redacted - Personal Data	221005	Revenue	STC169171
De Poel Managed Services Ltd	238650	Revenue	STC169172
Redacted - Personal Data	221005	Revenue	STC169174
Kay Care Services Ltd	221004	Revenue	STC169177
Redacted - Personal Data	221001	Revenue	STC169205
Redacted - Personal Data	221001	Revenue	STC169206
Redacted - Personal Data	213901	Revenue	STC169210
Redacted - Personal Data	217765	Revenue	STC169213
Redacted - Personal Data	221001	Revenue	STC169219
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Redacted - Personal Data	213800	Revenue	STC169232
Redacted - Personal Data	221001	Revenue	STC169235
Redacted - Personal Data	221001	Revenue	STC169238
Redacted - Personal Data	217765	Revenue	STC169239
Barnardos	213500	Revenue	STC169240
Redacted - Personal Data	221004	Revenue	STC169241
Redacted - Personal Data	221004	Revenue	STC169243
Redacted - Personal Data	221001	Revenue	STC169244
Redacted - Personal Data	221001	Revenue	STC169249
Redacted - Personal Data	221004	Revenue	STC169251
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Redacted - Personal Data	213800	Revenue	STC169267
Redacted - Personal Data	221001	Revenue	STC169275
Redacted - Personal Data	221001	Revenue	STC169281
Redacted - Personal Data	221008	Revenue	STC169282
Redacted - Personal Data	221005	Revenue	STC169287
Redacted - Personal Data	221001	Revenue	STC169305
Redacted - Personal Data	221001	Revenue	STC169311
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Redacted - Personal Data	221001	Revenue	STC169315
Redacted - Personal Data	221001	Revenue	STC169316
Redacted - Personal Data	221004	Revenue	STC169322
Redacted - Personal Data	221004	Revenue	STC169324

Redacted - Personal Data	221001	Revenue	STC169565
Redacted - Personal Data	213800	Revenue	STC169570
Redacted - Personal Data	221001	Revenue	STC169572
Redacted - Personal Data	221001	Revenue	STC169573
Redacted - Personal Data	221001	Revenue	STC169596
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Redacted - Personal Data	213800	Revenue	STC169635
Redacted - Personal Data	213800	Revenue	STC169636
Redacted - Personal Data	213800	Revenue	STC169642
Redacted - Personal Data	213800	Revenue	STC169643
Redacted - Personal Data	221005	Revenue	STC169655
Redacted - Personal Data	221001	Revenue	STC169659
Redacted - Personal Data	221001	Revenue	STC169661
Redacted - Personal Data	221001	Revenue	STC169689
Redacted - Personal Data	221001	Revenue	STC169691
Redacted - Personal Data	221001	Revenue	STC169696
Redacted - Personal Data	213901	Revenue	STC169714
Redacted - Personal Data	221001	Revenue	STC169717
Redacted - Personal Data	221001	Revenue	STC169718
Redacted - Personal Data	221004	Revenue	STC169756
Redacted - Personal Data	213800	Revenue	STC169763
Garden Lane Garage	227030	Revenue	STC169764
Redacted - Personal Data	221001	Revenue	STC169765
Redacted - Personal Data	221001	Revenue	STC169766
Capita Services Ltd	223170	Revenue	STC169771
Redacted - Personal Data	221001	Revenue	STC169774
Redacted - Personal Data	221001	Revenue	STC169775
Redacted - Personal Data	221001	Revenue	STC169780
Redacted - Personal Data	221001	Revenue	STC169793
Redacted - Personal Data	221004	Revenue	STC169794
Redacted - Personal Data	221001	Revenue	STC169795
Redacted - Personal Data	221001	Revenue	STC169797
Redacted - Personal Data	221001	Revenue	STC169806
Redacted - Personal Data	221001	Revenue	STC169810
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Redacted - Personal Data	213800	Revenue	STC169816
Redacted - Personal Data	221001	Revenue	STC169821
Redacted - Personal Data	217765	Revenue	STC169823
Redacted - Personal Data	213800	Revenue	STC169829
Redacted - Personal Data	213800	Revenue	STC169830
Redacted - Personal Data	221001	Revenue	STC169838
Redacted - Personal Data	221001	Revenue	STC169849
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Redacted - Personal Data	221001	Revenue	STC169869
Redacted - Personal Data	221001	Revenue	STC169870
Redacted - Personal Data	221004	Revenue	STC169876
Nichol Associates Limited	707210	Revenue	STC169878
Redacted - Personal Data	221001	Revenue	STC169879
Redacted - Personal Data	213800	Revenue	STC169887

Redacted - Personal Data	221004	Revenue	STC170119
Redacted - Personal Data	221001	Revenue	STC170126
Redacted - Personal Data	213800	Revenue	STC170128
Redacted - Personal Data	221001	Revenue	STC170130
Redacted - Personal Data	213800	Revenue	STC170133
Redacted - Personal Data	213800	Revenue	STC170134
EDUPEDIA	210220	Revenue	STC170141
Redacted - Personal Data	221001	Revenue	STC170151
Redacted - Personal Data	221001	Revenue	STC170160
Redacted - Personal Data	213800	Revenue	STC170168
Redacted - Personal Data	221001	Revenue	STC170170
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Redacted - Personal Data	221001	Revenue	STC170197
Redacted - Personal Data	221003	Revenue	STC170198
Redacted - Personal Data	221001	Revenue	STC170199
Garden Lane Garage	227030	Revenue	STC170200
Redacted - Personal Data	221004	Revenue	STC170225
Redacted - Personal Data	221001	Revenue	STC170226
Redacted - Personal Data	221004	Revenue	STC170236
Redacted - Personal Data	221001	Revenue	STC170241
Redacted - Personal Data	221008	Revenue	STC170244
Redacted - Personal Data	221003	Revenue	STC170245
Redacted - Personal Data	221002	Revenue	STC170246
Redacted - Personal Data	221001	Revenue	STC170247
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Redacted - Personal Data	221004	Revenue	STC170272
Redacted - Personal Data	221004	Revenue	STC170273
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Redacted - Personal Data	221004	Revenue	STC170277
Redacted - Personal Data	221001	Revenue	STC170279
Redacted - Personal Data	221001	Revenue	STC170291
Redacted - Personal Data	213800	Revenue	STC170296
Redacted - Personal Data	213800	Revenue	STC170297
Redacted - Personal Data	213800	Revenue	STC170298
Redacted - Personal Data	213800	Revenue	STC170299
Redacted - Personal Data	213800	Revenue	STC170300
Redacted - Personal Data	221001	Revenue	STC170305
Westhome Care Services	221001	Revenue	STC170315
Redacted - Personal Data	221004	Revenue	STC170316
Redacted - Personal Data	221001	Revenue	STC170317
Redacted - Personal Data	221004	Revenue	STC170318
Redacted - Personal Data	221001	Revenue	STC170321
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Redacted - Personal Data	221001	Revenue	STC170348
Redacted - Personal Data	221004	Revenue	STC170369
Redacted - Personal Data	221001	Revenue	STC170371
Redacted - Personal Data	221009	Revenue	STC170380
Redacted - Personal Data	221001	Revenue	STC170383
Redacted - Personal Data	221001	Revenue	STC170386
Redacted - Personal Data	217765	Revenue	STC170391
Redacted - Personal Data	221001	Revenue	STC170395
Redacted - Personal Data	213800	Revenue	STC170398
Redacted - Personal Data	221005	Revenue	STC170408
Westhome Care Services	221001	Revenue	STC170412
Redacted - Personal Data	221001	Revenue	STC170414
Redacted - Personal Data	221004	Revenue	STC170432

Redacted - Personal Data	221001	Revenue	STC170473
Redacted - Personal Data	221001	Revenue	STC170476
Redacted - Personal Data	221001	Revenue	STC170480
Redacted - Personal Data	221004	Revenue	STC170482
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Redacted - Personal Data	221001	Revenue	STC170562
Redacted - Personal Data	221001	Revenue	STC170563
Redacted - Personal Data	221001	Revenue	STC170565
Redacted - Personal Data	221001	Revenue	STC170573
Redacted - Personal Data	221004	Revenue	STC170581
Thompsons of Prudhoe Ltd	227630	Revenue	STC170592
Redacted - Personal Data	221004	Revenue	STC170593
Redacted - Personal Data	221004	Revenue	STC170609
Redacted - Personal Data	221001	Revenue	STC170663
Redacted - Personal Data	221004	Revenue	STC170664
Redacted - Personal Data	221004	Revenue	STC170672
Redacted - Personal Data	221001	Revenue	STC170695
Redacted - Personal Data	221004	Revenue	STC170709
Prudential Public Limited Company	999999	Balance Sheet	STC170710
Dawson Rentals Sweepers	227000	Revenue	STC170717
Redacted - Personal Data	221004	Revenue	STC170729
Redacted - Personal Data	221001	Revenue	STC170738
Redacted - Personal Data	221001	Revenue	STC170746
Redacted - Personal Data	221004	Revenue	STC170753
Redacted - Personal Data	221001	Revenue	STC170754
Redacted - Personal Data	221004	Revenue	STC170775
Redacted - Personal Data	221004	Revenue	STC170796
Redacted - Personal Data	221001	Revenue	STC170797
Redacted - Personal Data	221001	Revenue	STC170798
Redacted - Personal Data	221004	Revenue	STC170809
Garden Lane Garage	227030	Revenue	STC170819
Redacted - Personal Data	221004	Revenue	STC170829
Redacted - Personal Data	221001	Revenue	STC170832
Redacted - Personal Data	221004	Revenue	STC170844
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Redacted - Personal Data	221004	Revenue	STC170848
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Redacted - Personal Data	221001	Revenue	STC170885
Redacted - Personal Data	221001	Revenue	STC170890
Gawin I Holmes Chartered Surveyors	828512	Capital	STC170901
Redacted - Personal Data	221001	Revenue	STC170942
Barnardos	213500	Revenue	STC170943
Redacted - Personal Data	221004	Revenue	STC170966
Redacted - Personal Data	221001	Revenue	STC170972
Redacted - Personal Data	221001	Revenue	STC171021
Redacted - Personal Data	221001	Revenue	STC171045
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Redacted - Personal Data	221004	Revenue	STC171174
Redacted - Personal Data	221004	Revenue	STC171215
Redacted - Personal Data	221001	Revenue	STC171271
Redacted - Personal Data	221001	Revenue	STC171284
Shoestring Productions Ltd	222840	Revenue	STC171292
Redacted - Personal Data	221004	Revenue	STC171305
Redacted - Personal Data	221001	Revenue	STC171313
EDUPEDIA	210220	Revenue	STC171323
Redacted - Personal Data	221001	Revenue	STC171327
Acorn Care & Nursing Limited	221001	Revenue	STC171361
Redacted - Personal Data	221001	Revenue	STC171400
Redacted - Personal Data	221004	Revenue	STC171499
Prudential Public Limited Company	999999	Balance Sheet	STC171502

De Poel Managed Services Ltd	238650	Revenue	STC171571
Freeman Catering Butch	217475	Revenue	000004741178793
Screwfix	232300	Revenue	000004741178827
Tesco Stores 3255	215445	Revenue	000004741178839
Freeman Catering Butch	217546	Revenue	000004741178807
Hopwells Ltd	221550	Revenue	000004741178803
Asda Stores 5889	215425	Revenue	000004741178835
Freeman Catering Butch	217410	Revenue	000004741178799
Cafe Bar 33	230710	Revenue	000004741178785
Freeman Catering Butch	217440	Revenue	000004741178789
Wilko Retail Limit	215425	Revenue	000004741178833
CD Passenger Services	213602	Revenue	STC169178
Redacted - Personal Data	213110	Revenue	STC169285
HB Training Services	230641	Revenue	STC169289
City of Sunderland YMCA Foyer	213300	Revenue	STC169308
Community Playthings	215455	Revenue	STC169367
CD Passenger Services	213602	Revenue	STC169457
Tyne Tees Security Ltd	223640	Revenue	STC169471
Redacted - Personal Data	213110	Revenue	STC169480
City of Sunderland YMCA Foyer	213300	Revenue	STC169489
Coupe Line a division of Jack Coupe & Sons Ltd	830019	Capital	STC169515
Nottingham Rehab Supplies	221420	Revenue	STC169625
HB Training Services	230641	Revenue	STC169667
Native Six Ltd	236052	Revenue	STC169668
Redacted - Personal Data	213110	Revenue	STC169687
HB Training Services	230641	Revenue	STC169709
Swiis Foster Care Ltd	213500	Revenue	STC169723
Swiis Foster Care Ltd	213500	Revenue	STC169724
Swiis Foster Care Ltd	213500	Revenue	STC169725
Swiis Foster Care Ltd	213500	Revenue	STC169726
Swiis Foster Care Ltd	213500	Revenue	STC169727
Swiis Foster Care Ltd	213500	Revenue	STC169728
Swiis Foster Care Ltd	213500	Revenue	STC169729
Swiis Foster Care Ltd	213500	Revenue	STC169730
Swiis Foster Care Ltd	213500	Revenue	STC169731
St Joseph's Catholic Academy	235820	Revenue	STC169785
HB Training Services	218430	Revenue	STC169828
Nottingham Rehab Supplies	221420	Revenue	STC169840
Wolseley UK Limited	221420	Revenue	STC169861
Redacted - Personal Data	214410	Revenue	STC169930
North East Automotive Alliance Limited	235940	Revenue	STC170142
HB Training Services	230641	Revenue	STC170259
AECOM LTD	828517	Capital	STC170262
Gentoo Group Ltd	820004	Capital	STC170274
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330	Revenue	STC170290
Redacted - Personal Data	213110	Revenue	STC170331
Hebburn Comprehensive School	235820	Revenue	STC170355
20:20 Vision Systems Ltd	227990	Revenue	STC170377
Redacted - Personal Data	214410	Revenue	STC170397
Nottingham Rehab Supplies	221420	Revenue	STC170521
South Shields Community School	235820	Revenue	STC170522
Public Analyst Scientific Services Ltd	236160	Revenue	STC170688
Redacted - Personal Data	213110	Revenue	STC170708
Northumbria University	230641	Revenue	STC170801
Ergoway	230641	Revenue	STC170852
Easibathe and Easiaccess Solutions	819000	Capital	STC170863
The Pipe Surgeon	820123	Capital	STC170865
Redacted - Personal Data	214410	Revenue	STC170927
The National Leaflet Company	236063	Revenue	STC170974
Arrow County Supplies	224400	Revenue	STC171157
Hedleys & Co Solicitors	700100	Revenue	STC171183
Forever Care	213500	Revenue	STC171236
Kay Care Services Ltd	221004	Revenue	STC171240
Terence Carney Solicitors	237020	Revenue	STC171267
Family Futures Consortium	213900	Revenue	STC171312
Redacted - Personal Data	210990	Revenue	STC171329
Northumberland County Council	213700	Revenue	STC171504

Mears Home Care Limited	221009	Revenue	STC171545
Jr Holland Foodservice	217546	Revenue	000004744572685
Asda Superstore	215460	Revenue	000004744572693
Jr Holland Foodservice	217440	Revenue	000004744572683
Asda Superstore	215460	Revenue	000004744572695
JW Rae Baker & Confectioner	217325	Revenue	STC169199
YCS Construction Limited	232860	Revenue	STC169255
Crown Imperial Industries Ltd	223880	Revenue	STC169312
Sanderson Weatherall	828512	Capital	STC169338
Cupcake and Co	223950	Revenue	STC169371
Business IT Support Team Ltd	214200	Revenue	STC169372
Stonham Housing Association	230180	Revenue	STC169450
APSE	227670	Revenue	STC169516
Lowries Caterserve	217535	Revenue	STC169548
JW Rae Baker & Confectioner	217450	Revenue	STC169558
Nichol Associates Limited	802270	Capital	STC169616
JW Rae Baker & Confectioner	217440	Revenue	STC169796
Albany Office Equipment (Wholesale) Ltd	828521	Capital	STC169803
GM Packaging (UK) Limited	217530	Revenue	STC169897
Sanderson Weatherall	828512	Capital	STC169903
Sanderson Weatherall	828512	Capital	STC169982
Field Print Limited	236030	Revenue	STC170042
SMT Interiors Ltd	232840	Revenue	STC170154
Four Housing Group	213300	Revenue	STC170158
JW Rae Baker & Confectioner	217390	Revenue	STC170195
Mac Scitech Ltd	226770	Revenue	STC170304
Percy Hedley Foundation	220200	Revenue	STC170322
Ring Ready 2007 Ltd	820009	Capital	STC170327
Redacted - Personal Data	213110	Revenue	STC170330
Nichol Associates Limited	800008	Capital	STC170340
Ring Ready 2007 Ltd	820009	Capital	STC170385
Blue Concept Training	230641	Revenue	STC170415
Ring Ready 2007 Ltd	820009	Capital	STC170420
Coupe Line a division of Jack Coupe & Sons Ltd	830011	Capital	STC170453
Gentoo Group Ltd	820004	Capital	STC170479
The Association of Directors of Children's Services Ltd	219000	Revenue	STC170504
Sanderson Weatherall	828512	Capital	STC170582
Gentoo Group Ltd	222950	Revenue	STC170597
TEMPLETOWN CANOPIES	800059	Capital	STC170662
Community First North East	215955	Revenue	STC170696
Ring Ready 2007 Ltd	820009	Capital	STC170721
BT - British Telecommunications PLC	217210	Revenue	STC170744
Oxford University Press	120760	Revenue	STC170761
Sanderson Weatherall	828511	Capital	STC170767
Sanderson Weatherall	828512	Capital	STC170786
TCV Employment & Training Services Ltd	216191	Revenue	STC170808
Sanderson Weatherall	828512	Capital	STC170857
TCV Employment & Training Services Ltd	216191	Revenue	STC170920
Sanctuary Housing Association	222110	Revenue	STC171025
Business IT Support Team Ltd	214200	Revenue	STC171129
PP Training LTD	216191	Revenue	STC171158
The Road Centre Ltd	214200	Revenue	STC171237
Embrace All Limited	221101	Revenue	STC171300
Embrace All Limited	221101	Revenue	STC171301
Embrace All Limited	221101	Revenue	STC171302
Blaydon Communications Limited	828521	Capital	STC171348
TEMPLETOWN CANOPIES	800056	Capital	STC171355
Balfour Beatty	227630	Revenue	STC171370
Trafalgar Properties	819000	Capital	STC171392
TEMPLETOWN CANOPIES	800056	Capital	STC171402
Community First North East	216180	Revenue	STC171404
TEMPLETOWN CANOPIES	800059	Capital	STC171524
Glendale Managed Services Ltd	226830	Revenue	STC171580
Metric Group Limited	854204	Capital	STC171595
Metric Group Limited	854204	Capital	STC171601
Jr Holland Foodservice	217546	Revenue	000004748661133
Trainline	236110	Revenue	000004748661137

Www.Vmsecure.Co.Uk	215466	Revenue	000004748661139
Trainline	227810	Revenue	000004748661135
Jr Holland Foodservice	221550	Revenue	000004748661131
Jr Holland Foodservice	217440	Revenue	000004748661129
Hannays Solicitors	802863	Capital	CH0184
Northern Grid For Learning	210710	Revenue	STC169147
NECA (Services) Ltd	225042	Revenue	STC169154
Northern Grid For Learning	210710	Revenue	STC169155
Sidhil Ltd	221420	Revenue	STC169170
Industrial Workwear Limited	228180	Revenue	STC169208
Lowries Caterserve	222865	Revenue	STC169224
North East Autism Society	220790	Revenue	STC169229
Schneider Electric Limited	222950	Revenue	STC169246
Craven District Council	230180	Revenue	STC169276
Lowries Caterserve	217525	Revenue	STC169306
City of Sunderland YMCA Foyer	213300	Revenue	STC169309
Mencap	220511	Revenue	STC169326
Mencap	220511	Revenue	STC169327
Mencap	220511	Revenue	STC169328
Mencap	220511	Revenue	STC169329
Mencap	220511	Revenue	STC169330
Mencap	220511	Revenue	STC169331
Mencap	220511	Revenue	STC169332
Mencap	220511	Revenue	STC169333
Mencap	220511	Revenue	STC169334
Mencap	220511	Revenue	STC169335
Mencap	220511	Revenue	STC169336
Mencap	220511	Revenue	STC169337
Harfield Components Ltd	217425	Revenue	STC169349
City of Sunderland YMCA Foyer	213300	Revenue	STC169373
Industrial Workwear Limited	217210	Revenue	STC169377
Interserve FS (UK) Ltd	235965	Revenue	STC169523
Mental Health First Aid England	230641	Revenue	STC169544
Tunstall Healthcare (UK) Ltd	221520	Revenue	STC169566
Parotec Solutions	210710	Revenue	STC169575
Redacted - Personal Data	710020	Revenue	STC169578
Community Integrated Care	220511	Revenue	STC169609
Community Integrated Care	220511	Revenue	STC169620
Redacted - Personal Data	710020	Revenue	STC169629
Redacted - Personal Data	710020	Revenue	STC169685
PCG Medicolegal Limited	237020	Revenue	STC169699
Lancaster Training Services Ltd	230641	Revenue	STC169845
TES Global Limited	120230	Revenue	STC169858
Aggregate Industries	227630	Revenue	STC169890
United Response	220511	Revenue	STC169911
Sidhil Ltd	221420	Revenue	STC169923
Redacted - Personal Data	710020	Revenue	STC169926
Redacted - Personal Data	710020	Revenue	STC169977
Trinity Mirror Publishing Limited	235830	Revenue	STC169983
Lowries Caterserve	217535	Revenue	STC170015
Mencap	220511	Revenue	STC170086
Mencap	220511	Revenue	STC170087
Mencap	220511	Revenue	STC170088
Mencap	220511	Revenue	STC170089
BROXAP Limited	236410	Revenue	STC170091
United Response	220511	Revenue	STC170112
Redacted - Personal Data	213110	Revenue	STC170137
Signis Group Reconstruct Training	230641	Revenue	STC170163
Signis Group Reconstruct Training	230641	Revenue	STC170164
North East Autism Society	220790	Revenue	STC170166
Stay North East Limited	213300	Revenue	STC170173
Mencap	220511	Revenue	STC170201
Mencap	220511	Revenue	STC170202
Mencap	220511	Revenue	STC170203
Mencap	220511	Revenue	STC170204
Mencap	220511	Revenue	STC170205
Mencap	220511	Revenue	STC170206

Mencap	220511	Revenue	STC170207
Mencap	220511	Revenue	STC170208
Mencap	220511	Revenue	STC170209
Mencap	220511	Revenue	STC170210
Mencap	220511	Revenue	STC170211
Mencap	220511	Revenue	STC170212
United Response	220511	Revenue	STC170228
T-ASC (Training, Advice, Solutions and Consultancy)	230641	Revenue	STC170233
Stannah Lift Services Ltd	819000	Capital	STC170254
ENER-G Switch2 Limited	706020	Revenue	STC170258
Potensial Limited	220511	Revenue	STC170283
Potensial Limited	220511	Revenue	STC170284
Potensial Limited	220511	Revenue	STC170285
Potensial Limited	220511	Revenue	STC170286
Potensial Limited	220511	Revenue	STC170287
Potensial Limited	220511	Revenue	STC170288
Potensial Limited	220511	Revenue	STC170289
North East Autism Society	220790	Revenue	STC170308
North East Autism Society	220790	Revenue	STC170309
Redacted - Personal Data	710020	Revenue	STC170354
Balfour Beatty Living Places	227610	Revenue	STC170368
Coupe Line a division of Jack Coupe & Sons Ltd	830019	Capital	STC170375
Stannah Lift Services Ltd	819000	Capital	STC170379
Fox & Associates Consulting Ltd T/A Child Centred Practice	230641	Revenue	STC170418
Marshalls	227630	Revenue	STC170426
Public Health England	225043	Revenue	STC170451
Cromwell Training Ltd	230641	Revenue	STC170460
Mencap	220511	Revenue	STC170461
Mencap	220511	Revenue	STC170462
Mencap	220511	Revenue	STC170483
Mencap	220511	Revenue	STC170484
Mencap	220511	Revenue	STC170485
Mencap	220511	Revenue	STC170486
Mencap	220511	Revenue	STC170487
Mencap	220511	Revenue	STC170488
Mencap	220511	Revenue	STC170489
Mencap	220511	Revenue	STC170490
Mencap	220511	Revenue	STC170491
AECOM LTD	227520	Revenue	STC170496
United Response	220511	Revenue	STC170517
Fox & Associates Consulting Ltd T/A Child Centred Practice	230641	Revenue	STC170530
Fox & Associates Consulting Ltd T/A Child Centred Practice	230641	Revenue	STC170531
Mencap	220511	Revenue	STC170533
Mencap	220511	Revenue	STC170534
Huntleigh Healthcare	221420	Revenue	STC170540
Mencap	220511	Revenue	STC170549
Mencap	220511	Revenue	STC170578
Mencap	220511	Revenue	STC170579
TMP (UK)	235300	Revenue	STC170585
Fox & Associates Consulting Ltd T/A Child Centred Practice	230641	Revenue	STC170607
Mencap	220511	Revenue	STC170621
Mencap	220511	Revenue	STC170622
Mencap	220511	Revenue	STC170623
Mencap	220511	Revenue	STC170624
Mencap	220511	Revenue	STC170625
Mencap	220511	Revenue	STC170626
Mencap	220511	Revenue	STC170627
Mencap	220511	Revenue	STC170628
Mencap	220511	Revenue	STC170629
Mencap	220511	Revenue	STC170630
Mencap	220511	Revenue	STC170631
Mencap	220511	Revenue	STC170632
Northern Grid For Learning	210710	Revenue	STC170636
Mencap	220511	Revenue	STC170638
Mencap	220511	Revenue	STC170639
Mencap	220511	Revenue	STC170640
Safe Strip UK Ltd	820086	Capital	STC170657

Huntercombe Group	213100	Revenue	STC170665
North East Autism Society	220790	Revenue	STC170677
North East Autism Society	220790	Revenue	STC170678
Mencap	220511	Revenue	STC170679
Mencap	220511	Revenue	STC170680
Mencap	220511	Revenue	STC170682
Mencap	220511	Revenue	STC170683
Mencap	220511	Revenue	STC170684
Mencap	220511	Revenue	STC170685
Signature Ltd	227630	Revenue	STC170690
Mencap	220511	Revenue	STC170692
Mencap	220511	Revenue	STC170693
Mencap	220511	Revenue	STC170700
Mencap	220511	Revenue	STC170701
Mencap	220511	Revenue	STC170703
Mencap	220511	Revenue	STC170704
Mencap	220511	Revenue	STC170705
Mencap	220511	Revenue	STC170706
North East Autism Society	220790	Revenue	STC170723
North East Autism Society	220790	Revenue	STC170724
North East Autism Society	220790	Revenue	STC170725
North East Autism Society	220790	Revenue	STC170726
South Shields Volunteer Life Brigade	223830	Revenue	STC170730
Number 10 Interim Ltd	819500	Capital	STC170733
Safe Strip UK Ltd	820006	Capital	STC170734
North East Autism Society	220790	Revenue	STC170736
North East Autism Society	220790	Revenue	STC170737
Stannah Lift Services Ltd	819000	Capital	STC170743
Mencap	220511	Revenue	STC170756
Mencap	220511	Revenue	STC170757
Mencap	220511	Revenue	STC170758
Mencap	220511	Revenue	STC170759
Coupe Line a division of Jack Coupe & Sons Ltd	830019	Capital	STC170784
TMP (UK)	235300	Revenue	STC170790
Direct Healthcare Services Ltd	221420	Revenue	STC170792
Safe Strip UK Ltd	820006	Capital	STC170794
North East Autism Society	220790	Revenue	STC170799
North East Autism Society	220790	Revenue	STC170800
NutriCalc Limited	236160	Revenue	STC170805
Mencap	220511	Revenue	STC170813
Mencap	220511	Revenue	STC170814
Mencap	220511	Revenue	STC170815
Mencap	220511	Revenue	STC170816
Mencap	220511	Revenue	STC170817
Mencap	220511	Revenue	STC170818
Seating Matters	221430	Revenue	STC170827
Native Six Ltd	236060	Revenue	STC170873
InTouch Ltd	850000	Capital	STC170902
Tynetec Ltd	221520	Revenue	STC170923
Huntercombe Group	213100	Revenue	STC170947
Fox & Associates Consulting Ltd T/A Child Centred Practice	230641	Revenue	STC170957
Fox & Associates Consulting Ltd T/A Child Centred Practice	230641	Revenue	STC170958
Cromwell Training Ltd	230641	Revenue	STC170984
North East Autism Society	220790	Revenue	STC170988
North East Autism Society	220790	Revenue	STC170989
Mencap	220511	Revenue	STC171007
Mencap	220511	Revenue	STC171008
Mencap	220511	Revenue	STC171009
Mencap	220511	Revenue	STC171010
Mencap	220511	Revenue	STC171011
Mencap	220511	Revenue	STC171012
Mencap	220511	Revenue	STC171013
Mencap	220511	Revenue	STC171014
Mencap	220511	Revenue	STC171015
Mencap	220511	Revenue	STC171016
Mencap	220511	Revenue	STC171017
Lynch Healthcare	221420	Revenue	STC171029

Knight, Kavanagh & Page - KKP	222950	Revenue	STC171036
Lifeways Community Care Limited	220511	Revenue	STC171046
Lifeways Community Care Limited	220511	Revenue	STC171047
Lifeways Community Care Limited	220511	Revenue	STC171048
Lifeways Community Care Limited	220511	Revenue	STC171049
Lifeways Community Care Limited	220511	Revenue	STC171051
Lifeways Community Care Limited	220511	Revenue	STC171052
Lifeways Community Care Limited	220511	Revenue	STC171053
Lifeways Community Care Limited	220511	Revenue	STC171054
Lifeways Community Care Limited	220511	Revenue	STC171069
Lifeways Community Care Limited	220511	Revenue	STC171070
Mencap	220511	Revenue	STC171072
Mencap	220511	Revenue	STC171073
North East Autism Society	220790	Revenue	STC171083
North East Autism Society	220790	Revenue	STC171084
Lifeways Community Care Limited	220511	Revenue	STC171105
Lifeways Community Care Limited	220511	Revenue	STC171120
Vision for Education Ltd	211390	Revenue	STC171132
North East Autism Society	220790	Revenue	STC171143
North East Autism Society	220790	Revenue	STC171144
Fox & Associates Consulting Ltd T/A Child Centred Practice	230641	Revenue	STC171148
Huntercombe Group	213100	Revenue	STC171151
Northern Grid For Learning	210710	Revenue	STC171152
Lifeways Community Care Limited	220511	Revenue	STC171156
Lifeways Community Care Limited	220511	Revenue	STC171170
Number 10 Interim Ltd	237070	Revenue	STC171192
Lifeways Community Care Limited	220511	Revenue	STC171203
Fox & Associates Consulting Ltd T/A Child Centred Practice	230641	Revenue	STC171209
WHIST Womens Health in South Tyneside	225218	Revenue	STC171239
Premier Nursing Homes	220901	Revenue	STC171249
Lifeways Community Care Limited	220511	Revenue	STC171251
Lifeways Community Care Limited	220511	Revenue	STC171252
Lifeways Community Care Limited	220511	Revenue	STC171253
Lifeways Community Care Limited	220511	Revenue	STC171254
Oxford University Press	120760	Revenue	STC171262
Groundwork South Tyneside & Newcastle	216180	Revenue	STC171297
Community Integrated Care	220511	Revenue	STC171318
Cumbrian Newspapers Ltd	236030	Revenue	STC171362
Huntercombe Group	220511	Revenue	STC171385
Huntercombe Group	220511	Revenue	STC171386
Huntercombe Group	220511	Revenue	STC171387
SSI Schaefer Limited	228310	Revenue	STC171412
Creative Support Ltd	220511	Revenue	STC171438
Northern Grid For Learning	210710	Revenue	STC171471
Lifeways Community Care Limited	220511	Revenue	STC171547
Lifeways Community Care Limited	220511	Revenue	STC171548
Pulse t/a Pulse Health Care Limited	221301	Revenue	STC171549
Fleet Factors	227030	Revenue	STC171553
Creative Support Ltd	220511	Revenue	STC171597
Creative Support Ltd	220511	Revenue	STC171598
Creative Support Ltd	220511	Revenue	STC171599
NECA (Services) Ltd	225167	Revenue	STC171636
The Post Office	215460	Revenue	000004753334331
Sheffield City Cnc	230710	Revenue	000004753334313
Hopwells Ltd	217365	Revenue	000004753334321
Audible Ltd	214200	Revenue	000004753334329
Hopwells Ltd	217546	Revenue	000004753334325
Hopwells Ltd	217490	Revenue	000004753334323
W M Morrison Plc	223950	Revenue	000004753334365
Hopwells Ltd	217440	Revenue	000004753334317
Asda Stores 5889	223950	Revenue	000004753334361
Hopwells Ltd	217320	Revenue	000004753334319
Screwfix	232300	Revenue	000004753334373
Glendale Managed Services Ltd	238600	Revenue	STC169164
Neopost Limited	221420	Revenue	STC169179
NR - TRAVELODGE HOTELS LTD120466	999999	Balance Sheet	STC169193
Ring Ready 2007 Ltd	219120	Revenue	STC169207

Redacted - Personal Data	217765	Revenue	STC169223
Ring Ready 2007 Ltd	232870	Revenue	STC169231
Advanced Cleaning & Maintenance Ltd	221130	Revenue	STC169365
NR - NORTHERN TRUST COMPANY LTD129853	999999	Balance Sheet	STC169564
S Davison (Electricals) Ltd	820009	Capital	STC169603
Redacted - Personal Data	221101	Revenue	STC169654
Community Playthings	215420	Revenue	STC169669
RS Industrial Services	227610	Revenue	STC169670
Care-Ability	221420	Revenue	STC169759
Redacted - Personal Data	999999	Balance Sheet	STC169824
Homecare Removals & Storage	708330	Revenue	STC169931
Thompsons of Prudhoe Ltd	227630	Revenue	STC169934
Thompsons of Prudhoe Ltd	227630	Revenue	STC169935
George Vardy Haulage	227000	Revenue	STC170183
Redacted - Personal Data	999999	Balance Sheet	STC170311
North East Autism Society	218950	Revenue	STC170400
North East Autism Society	218950	Revenue	STC170427
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330	Revenue	STC170449
George Vardy Haulage	227000	Revenue	STC170528
Peter Johnson Funerals Ltd	237020	Revenue	STC170561
NR - MCLAGAN INVESTMENTS LIMITED128978	999999	Balance Sheet	STC170589
Ring Ready 2007 Ltd	816620	Capital	STC170590
NR - MCLAGAN INVESTMENTS LIMITED126873	999999	Balance Sheet	STC170602
NR - CERTAS ENERGY UK LTD122986	999999	Balance Sheet	STC170644
Redacted - Personal Data	999999	Balance Sheet	STC170715
George Vardy Haulage	227000	Revenue	STC170787
NR - PLUTO LEISURE PROPERTIES LTD128923	999999	Balance Sheet	STC170846
George Vardy Haulage	227000	Revenue	STC170854
NR - MCLAGAN INVESTMENTS LIMITED127933	999999	Balance Sheet	STC170954
Redacted - Personal Data	999999	Balance Sheet	STC170963
Mental Health Matters	222110	Revenue	STC170965
NR - CCP LTD127672	999999	Balance Sheet	STC170996
NR - ISS FACILITY SERVICES LTD127428	999999	Balance Sheet	STC171030
NR - MCLAGAN INVESTMENTS LIMITED127449	999999	Balance Sheet	STC171130
NR - L & C INVESTMENTS LTD128209	999999	Balance Sheet	STC171131
Ring Ready 2007 Ltd	232870	Revenue	STC171219
NR - VANTEC EUROPE LTD126475	999999	Balance Sheet	STC171276
Community Integrated Care	220511	Revenue	STC171319
NR - MARINE SCAFFOLDING LTD123847	999999	Balance Sheet	STC171347
NR - VANTEC EUROPE LTD127757	999999	Balance Sheet	STC171456
Glendale Managed Services Ltd	226790	Revenue	STC171488
Comfort Call	221001	Revenue	STC171514
NR - PORT OF TYNE AUTHORITY128981	999999	Balance Sheet	STC171625
Jr Holland Foodservice	217440	Revenue	000004759152075
Homefair Blinds,	232300	Revenue	000004759152097
Jr Holland Foodservice	217530	Revenue	000004759152079
Asda Stores 5889	215456	Revenue	000004759152103
Asda Stores 5889	215477	Revenue	000004759152103
Asda Superstore	215460	Revenue	000004759152085
Jr Holland Foodservice	217546	Revenue	000004759152081
Asda Superstore	215460	Revenue	000004759152087
Hopwells Ltd	217365	Revenue	000004759152077
Newcastle Cc Inet	230710	Revenue	000004759152073
Amazon Uk Marketplace	223950	Revenue	000004759152093
Newcastle Cc Inet	230710	Revenue	000004759152071
Newcastle Cc Inet	230710	Revenue	000004759152069
Tesco Stores 3255	215456	Revenue	000004759152101
Tesco Stores 3255	215477	Revenue	000004759152101
Fostering Solutions	213500	Revenue	STC169173
CD Passenger Services	218950	Revenue	STC169340
Sue Ford Training	215955	Revenue	STC169459
Redacted - Personal Data	237020	Revenue	STC169604
Key Enterprises	221090	Revenue	STC169621
CD Passenger Services	218930	Revenue	STC169626
Tyneside Lock Company Limited	705000	Revenue	STC169826
CD Passenger Services	218950	Revenue	STC169865
Window Fitters Warehouse Limited T/A Snugfit	232810	Revenue	STC169922

CD Passenger Services	220550	Revenue	STC170013
Sue Ford Training	215955	Revenue	STC170143
Tyre Services GB Limited	227030	Revenue	STC170192
Futures for Children Ltd	213500	Revenue	STC170336
The Pipe Surgeon	232870	Revenue	STC170362
Sue Ford Training	215955	Revenue	STC170394
Redacted - Personal Data	237020	Revenue	STC170422
Technistore Ltd	227930	Revenue	STC170569
Fostering Solutions	213500	Revenue	STC170586
Fostering Solutions	213500	Revenue	STC170587
Fostering Solutions	213500	Revenue	STC170611
Fostering Solutions	213500	Revenue	STC170612
Fostering Solutions	213500	Revenue	STC170613
ESPA Ltd	220790	Revenue	STC170702
Tyre Services GB Limited	227030	Revenue	STC170714
CD Passenger Services	218930	Revenue	STC170774
Fostering Solutions	213500	Revenue	STC170802
Futures for Children Ltd	213500	Revenue	STC170811
Fostering Solutions	213500	Revenue	STC170824
Fostering Solutions	213500	Revenue	STC170825
Fostering Solutions	213500	Revenue	STC170830
ESPA Ltd	220790	Revenue	STC170870
Fostering Solutions	213500	Revenue	STC170883
Gateshead Council	211100	Revenue	STC170978
ESPA Ltd	220790	Revenue	STC171041
ESPA Ltd	220790	Revenue	STC171042
Stone Soul Live Ltd	222840	Revenue	STC171064
ESPA Ltd	220790	Revenue	STC171106
ESPA Ltd	220790	Revenue	STC171107
ESPA Ltd	220790	Revenue	STC171118
ESPA Ltd	220790	Revenue	STC171119
AI Media and Communications Ltd	236020	Revenue	STC171216
ISOS Housing Ltd	221090	Revenue	STC171232
Neopost Limited	231320	Revenue	STC171238
Gateshead Council	211100	Revenue	STC171241
ESPA Ltd	220790	Revenue	STC171257
ESPA Ltd	220790	Revenue	STC171330
ESPA Ltd	220790	Revenue	STC171331
ESPA Ltd	220790	Revenue	STC171332
ESPA Ltd	220790	Revenue	STC171333
ESPA Ltd	220790	Revenue	STC171399
Ring Ready 2007 Ltd	820106	Capital	STC171466
E Safe Systems Limited	210710	Revenue	STC171511
NHS South Tyneside Clinical Commissioning Group	225104	Revenue	STC171546
South Tyneside Homes	800008	Capital	STC171550
South Tyneside Homes	802255	Capital	STC171555
De Poel Managed Services Ltd	238650	Revenue	STC171561
ESPA Ltd	220790	Revenue	STC171563
South Tyneside Homes	707630	Revenue	STC171600
South Tyneside Homes	800044	Capital	STC171635
Freeman Catering Butch	221550	Revenue	000004765570189
Freeman Catering Butch	217440	Revenue	000004765570143
Freeman Catering Butch	217490	Revenue	000004765570183
Freeman Catering Butch	217365	Revenue	000004765570169
Lidl Uk	215445	Revenue	000004765570219
Hopwells Ltd	217554	Revenue	000004765570193
Jr Holland Foodservice	217220	Revenue	000004765570147
Hopwells Ltd	217325	Revenue	000004765570155
Freeman Catering Butch	217440	Revenue	000004765570141
Hopwells Ltd	217525	Revenue	000004765570179
Aldi	215435	Revenue	000004765570217
Hopwells Ltd	217395	Revenue	000004765570175
Hopwells Ltd	217475	Revenue	000004765570149
Wickes	232300	Revenue	000004765570213
Hopwells Ltd	217455	Revenue	000004765570173
Jr Holland Foodservice	217525	Revenue	000004765570181
Hopwells Ltd	217305	Revenue	000004765570157

Freeman Catering Butch	217530	Revenue	000004765570177
Hopwells Ltd	221550	Revenue	000004765570187
Freeman Catering Butch	217546	Revenue	000004765570191
Hopwells Ltd	217415	Revenue	000004765570145
G O International	217330	Revenue	000004765570209
Hopwells Ltd	217350	Revenue	000004765570161
Hopwells Ltd	217270	Revenue	000004765570159
Freeman Catering Butch	217440	Revenue	000004765570139
Hopwells Ltd	217425	Revenue	000004765570165
Freeman Catering Butch	217490	Revenue	000004765570185
Hopwells Ltd	217245	Revenue	000004765570167
Hopwells Ltd	217385	Revenue	000004765570171
Hopwells Ltd	217295	Revenue	000004765570151
Hopwells Ltd	217280	Revenue	000004765570163
Hopwells Ltd	217410	Revenue	000004765570153
Hodgson Sayers Limited	232850	Revenue	STC169180
Kay Care Services Ltd	221004	Revenue	STC169181
Nichol Associates Limited	707210	Revenue	STC169215
Dere Street Barristers	231100	Revenue	STC169290
Dere Street Barristers	231100	Revenue	STC169291
Dere Street Barristers	231100	Revenue	STC169292
Dere Street Barristers	231100	Revenue	STC169293
Dere Street Barristers	231100	Revenue	STC169294
Dere Street Barristers	231100	Revenue	STC169295
Dere Street Barristers	231100	Revenue	STC169296
Redacted - Personal Data	710020	Revenue	STC169314
Her Majestys Revenue & Customs	999999	Balance Sheet	STC169319
Swiis Foster Care Ltd	213500	Revenue	STC169376
UNITAS	219220	Revenue	STC169397
Rhodar Limited	820006	Capital	STC169460
Redacted - Personal Data	221101	Revenue	STC169494
Public Analyst Scientific Services Ltd	236160	Revenue	STC169526
Lowries Caterserve	217540	Revenue	STC169537
Askews and Holts Library Services Ltd	223170	Revenue	STC169543
Dere Street Barristers	231100	Revenue	STC169589
Dere Street Barristers	231100	Revenue	STC169590
Dere Street Barristers	231100	Revenue	STC169591
Dere Street Barristers	231100	Revenue	STC169592
S Davison (Electricals) Ltd	232870	Revenue	STC169614
Her Majestys Revenue & Customs	999999	Balance Sheet	STC169647
Tyne Tees Security Ltd	232840	Revenue	STC169658
Swiis Foster Care Ltd	213500	Revenue	STC169732
Swiis Foster Care Ltd	213500	Revenue	STC169733
Swiis Foster Care Ltd	213500	Revenue	STC169734
Swiis Foster Care Ltd	213500	Revenue	STC169735
Swiis Foster Care Ltd	213500	Revenue	STC169736
Swiis Foster Care Ltd	213500	Revenue	STC169737
Swiis Foster Care Ltd	213500	Revenue	STC169738
Swiis Foster Care Ltd	213500	Revenue	STC169739
Swiis Foster Care Ltd	213500	Revenue	STC169740
Sunderland Care & Support Ltd	220790	Revenue	STC169802
Her Majestys Revenue & Customs	999999	Balance Sheet	STC169805
S Davison (Electricals) Ltd	232810	Revenue	STC169837
AAT (GB) Ltd	221420	Revenue	STC169859
Canon (UK) Ltd	236030	Revenue	STC169967
The Travel Bureau	214200	Revenue	STC169972
Redacted - Personal Data	213622	Revenue	STC170085
Jensen Construction Limited	219220	Revenue	STC170121
Places for People	222110	Revenue	STC170124
CD Passenger Services	221101	Revenue	STC170172
Redacted - Personal Data	710020	Revenue	STC170185
Coupe Line a division of Jack Coupe & Sons Ltd	830019	Capital	STC170214
S Davison (Electricals) Ltd	232860	Revenue	STC170329
Health Diagnostics	225082	Revenue	STC170356
Freak Music	232200	Revenue	STC170407
Native Six Ltd	240000	Revenue	STC170463
Pipeline & Drainage Systems PLC	227630	Revenue	STC170604

Foster Care Solutions Ltd	213500	Revenue	STC170606
Londonderry Garage (SE) Ltd	227000	Revenue	STC170643
Jensen Construction Limited	820104	Capital	STC170713
Redacted - Personal Data	219100	Revenue	STC170745
Ring Ready 2007 Ltd	232870	Revenue	STC170749
OCLC PICA	223170	Revenue	STC170750
CDS Security Ltd	232832	Revenue	STC170769
National Fostering Agency Ltd	213500	Revenue	STC170812
National Fostering Agency Ltd	213500	Revenue	STC170895
APSE	228501	Revenue	STC170916
Cambian Whinfell School Limited	217760	Revenue	STC170948
Jensen Construction Limited	820104	Capital	STC170962
Redacted - Personal Data	210070	Revenue	STC171056
Royal National Institute for the Blind - RNIB	213700	Revenue	STC171081
Rhodar Limited	820006	Capital	STC171140
Kay Care Services Ltd	221004	Revenue	STC171229
Her Majestys Revenue & Customs	999999	Balance Sheet	STC171233
National Fostering Agency Ltd	213500	Revenue	STC171234
Royal National Institute for the Blind - RNIB	213700	Revenue	STC171243
Royal National Institute for the Blind - RNIB	213700	Revenue	STC171244
Royal National Institute for the Blind - RNIB	213700	Revenue	STC171245
Jensen Construction Limited	232870	Revenue	STC171280
Gateshead Health NHS Trust	237020	Revenue	STC171299
Dial a Car Express Ltd	218930	Revenue	STC171349
TEMPLETOWN CANOPIES	800056	Capital	STC171356
Royal National Institute for the Blind - RNIB	213700	Revenue	STC171381
Royal National Institute for the Blind - RNIB	213700	Revenue	STC171382
Royal National Institute for the Blind - RNIB	213700	Revenue	STC171383
TEMPLETOWN CANOPIES	800056	Capital	STC171419
Royal National Institute for the Blind - RNIB	213700	Revenue	STC171428
Royal National Institute for the Blind - RNIB	213700	Revenue	STC171445
Northumberland County Council	851000	Capital	STC171447
Northumberland County Council	213700	Revenue	STC171496
Newcastle City Council	701000	Revenue	STC171617
Jr Holland Foodservice	217375	Revenue	000004769029079
Jr Holland Foodservice	217345	Revenue	000004769029061
Jr Holland Foodservice	217300	Revenue	000004769029077
Jr Holland Foodservice	217430	Revenue	000004769029081
Jr Holland Foodservice	217380	Revenue	000004769029071
Jr Holland Foodservice	217546	Revenue	000004769029091
Jr Holland Foodservice	217450	Revenue	000004769029073
Jr Holland Foodservice	217365	Revenue	000004769029083
Holiday Inn	236800	Revenue	000004769029123
Jr Holland Foodservice	217265	Revenue	000004769029075
Jr Holland Foodservice	217390	Revenue	000004769029087
Virgintrainsec Servcs	230710	Revenue	000004769029057
Jr Holland Foodservice	217325	Revenue	000004769029067
Jr Holland Foodservice	217440	Revenue	000004769029059
Jr Holland Foodservice	217355	Revenue	000004769029085
Jr Holland Foodservice	217370	Revenue	000004769029065
Jr Holland Foodservice	217325	Revenue	000004769029069
Jr Holland Foodservice	217475	Revenue	000004769029063
Virgintrainsec Servcs	230710	Revenue	000004769029055
Asda Superstore	217546	Revenue	000004769029131
Jr Holland Foodservice	217546	Revenue	000004769029093
Jr Holland Foodservice	217490	Revenue	000004769029089
Boldon School Limited (PFI)	219720	Revenue	STC169141
Quarriers	220511	Revenue	STC169182
Quarriers	220511	Revenue	STC169183
North East Concrete Limited	227630	Revenue	STC169196
Norseman Direct Limited	217345	Revenue	STC169209
North East Autism Society	220790	Revenue	STC169222
Redacted - Personal Data	221301	Revenue	STC169279
Durham Sheet Metal Works Ltd	227630	Revenue	STC169345
Willowcrete Manufacturing Co Ltd	227630	Revenue	STC169351
Ring Ready 2007 Ltd	232860	Revenue	STC169353
North East Autism Society	220790	Revenue	STC169360

Advanced Cleaning & Maintenance Ltd	223640	Revenue	STC169374
Tyne Tees Security Ltd	228400	Revenue	STC169395
Tyne Tees Security Ltd	232810	Revenue	STC169472
Asset Base South Tyneside CIC	999500	Balance Sheet	STC169492
Dere Street Barristers	231100	Revenue	STC169527
Alert IT Care Alarms (ITs Designs Ltd)	221420	Revenue	STC169585
Redacted - Personal Data	210090	Revenue	STC169605
Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC169617
Redacted - Personal Data	221101	Revenue	STC169622
Drive Medical Limited	221420	Revenue	STC169623
Redacted - Personal Data	210090	Revenue	STC169652
ISW North East Limited (C J Parkin-Stewart)	213800	Revenue	STC169653
O'Brien Waste Recycling Solutions	235965	Revenue	STC169782
Redacted - Personal Data	210090	Revenue	STC169790
Redacted - Personal Data	210090	Revenue	STC169791
Redacted - Personal Data	210090	Revenue	STC169807
Redacted - Personal Data	210090	Revenue	STC169808
Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC169834
Redacted - Personal Data	210090	Revenue	STC169842
Redacted - Personal Data	210090	Revenue	STC169843
St Oswalds Hospice	213100	Revenue	STC169901
Redacted - Personal Data	224082	Revenue	STC169915
Redacted - Personal Data	210090	Revenue	STC169954
Redacted - Personal Data	210090	Revenue	STC169955
Redacted - Personal Data	210090	Revenue	STC169970
Redacted - Personal Data	217765	Revenue	STC170100
West Hall Boarding Kennels and Livery Yard	236220	Revenue	STC170155
Tyne Tees Security Ltd	232820	Revenue	STC170159
TSUK Interiors Ltd	232870	Revenue	STC170181
Steve Clinton Landscape Contractor	236410	Revenue	STC170213
St Oswalds Hospice	213100	Revenue	STC170219
Windmill Sustainable Business Solutions Limited	227030	Revenue	STC170338
Percy Hedley Foundation	220790	Revenue	STC170353
Bliss-Ability	220020	Revenue	STC170372
Pinsent Masons LLP	828512	Capital	STC170384
BRC LIMITED	227630	Revenue	STC170411
Bliss-Ability	213110	Revenue	STC170464
Redacted - Personal Data	210090	Revenue	STC170467
Redacted - Personal Data	210090	Revenue	STC170468
Redacted - Personal Data	210090	Revenue	STC170544
St Oswalds Hospice	213100	Revenue	STC170577
Tyne Tees Security Ltd	705000	Revenue	STC170588
The Priory Hospital	225141	Revenue	STC170598
The Priory Hospital	225141	Revenue	STC170599
The Priory Hospital	225141	Revenue	STC170600
Best Nurseries Ltd (Happy Days Nursery)	217765	Revenue	STC170610
Redacted - Personal Data	221101	Revenue	STC170633
Nichol Associates Limited	707210	Revenue	STC170698
Bliss-Ability	220020	Revenue	STC170722
Rhodar Limited	820006	Capital	STC170760
Little Jems Nursery	210090	Revenue	STC170838
Keepmoat Regeneration Ltd	800090	Capital	STC170847
Whizz Kids Childcare	217765	Revenue	STC170849
JLA Total Care Limited	221420	Revenue	STC170853
20:20 Vision Systems Ltd	227930	Revenue	STC170858
The Pipe Surgeon	820123	Capital	STC170866
Tynetec Ltd	221520	Revenue	STC170949
The Children's Family Trust	213500	Revenue	STC170951
Seating Matters	221430	Revenue	STC170971
AutismAble	215955	Revenue	STC170994
North East Autism Society	220790	Revenue	STC171006
RHD Construction & Environmental Contractors Ltd	223560	Revenue	STC171023
Easibathe and Easiaccess Solutions	819000	Capital	STC171082
YCS Construction Limited	232860	Revenue	STC171090
Redacted - Personal Data	214410	Revenue	STC171098
The Bungalow Pre-School	217765	Revenue	STC171133
Redacted - Personal Data	802855	Capital	STC171137

Best Nurseries Ltd (Happy Days Nursery)	210090	Revenue	STC171149
Tyne Tees Security Ltd	235960	Revenue	STC171189
University Hospitals of Leicester NHS Trust	237020	Revenue	STC171198
Tyne Tees Security Ltd	235965	Revenue	STC171205
Tyne Tees Security Ltd	235970	Revenue	STC171207
Horseshoe Day Nursery	217765	Revenue	STC171213
Northern Grid For Learning	210710	Revenue	STC171218
St Oswalds Hospice	213100	Revenue	STC171222
Ashfield Nursery & Early Learning Centre Ltd	217765	Revenue	STC171226
Tyne Tees Security Ltd	221560	Revenue	STC171274
Jarrow Day Nursery	217765	Revenue	STC171308
Tyneside Early Education & Care Ltd - Cleadon Tower Nursery School	210090	Revenue	STC171309
Beach Hill Nursery	217765	Revenue	STC171325
Opus Green Limited	236100	Revenue	STC171339
Gateshead Council	211100	Revenue	STC171343
20:20 Vision Systems Ltd	227930	Revenue	STC171368
Just Learning Limited (Busy Bees)	217765	Revenue	STC171391
Horseshoe Day Nursery	210090	Revenue	STC171406
Interact Care Ltd INACTIVE (please use Cambian Group plc 10038850)	213700	Revenue	STC171415
NHS Business Services Authority	225164	Revenue	STC171421
Ashfield Day Nursery	217765	Revenue	STC171429
Nursery Time Kindergarten	217765	Revenue	STC171430
Sunshine Playgroup	217765	Revenue	STC171431
Tyneside Early Education & Care Ltd - Cleadon Tower Nursery School	217765	Revenue	STC171432
Westoe Village Kindergarten	217765	Revenue	STC171433
Beach Hill Nursery	210090	Revenue	STC171437
20:20 Vision Systems Ltd	227930	Revenue	STC171441
South Tyneside Homes	999700	Balance Sheet	STC171475
Bede Burn Kindergarten	217765	Revenue	STC171476
Nurserytime 2	217765	Revenue	STC171485
West Park Kindergarten	217765	Revenue	STC171486
North East Autism Society	220790	Revenue	STC171520
North East Autism Society	220790	Revenue	STC171521
North East Autism Society	220790	Revenue	STC171523
Abacus Day Nursery	217765	Revenue	STC171534
Royal National Institute for the Blind - RNIB	213700	Revenue	STC171573
Balfour Beatty	227660	Revenue	STC171574
South Tyneside Homes	999700	Balance Sheet	STC171591
Keepmoat Regeneration Ltd	804024	Capital	STC171609
Boldon School Limited (PFI)	219720	Revenue	STC171634
Jr Holland Foodservice	217330	Revenue	000004773332595
Jr Holland Foodservice	217455	Revenue	000004773332601
Jr Holland Foodservice	217315	Revenue	000004773332581
Jr Holland Foodservice	217305	Revenue	000004773332483
Jr Holland Foodservice	217400	Revenue	000004773332537
Jr Holland Foodservice	217395	Revenue	000004773332611
Jr Holland Foodservice	217350	Revenue	000004773332513
Jr Holland Foodservice	217365	Revenue	000004773332573
Jr Holland Foodservice	217340	Revenue	000004773332451
Jr Holland Foodservice	217300	Revenue	000004773332559
Jr Holland Foodservice	217220	Revenue	000004773332431
Jr Holland Foodservice	217375	Revenue	000004773332565
Jr Holland Foodservice	217335	Revenue	000004773332623
Jr Holland Foodservice	217415	Revenue	000004773332419
Radisson Blu	235830	Revenue	000004773332715
Jr Holland Foodservice	217385	Revenue	000004773332585
Jr Holland Foodservice	217540	Revenue	000004773332649
Jr Holland Foodservice	217220	Revenue	000004773332433
Jr Holland Foodservice	217525	Revenue	000004773332665
Jr Holland Foodservice	217245	Revenue	000004773332545
Jr Holland Foodservice	217260	Revenue	000004773332523
Jr Holland Foodservice	217535	Revenue	000004773332637
Jr Holland Foodservice	217380	Revenue	000004773332495
Jr Holland Foodservice	217325	Revenue	000004773332477
Jr Holland Foodservice	217554	Revenue	000004773332681
Jr Holland Foodservice	217415	Revenue	000004773332417
Jr Holland Foodservice	217455	Revenue	000004773332607

Jr Holland Foodservice	217450	Revenue	000004773332543
Jr Holland Foodservice	217250	Revenue	000004773332633
Jr Holland Foodservice	217310	Revenue	000004773332445
Jr Holland Foodservice	217410	Revenue	000004773332457
Jr Holland Foodservice	221550	Revenue	000004773332677
Jr Holland Foodservice	217435	Revenue	000004773332421
Jr Holland Foodservice	217270	Revenue	000004773332489
Jr Holland Foodservice	217470	Revenue	000004773332617
Jr Holland Foodservice	217345	Revenue	000004773332425
Jr Holland Foodservice	217320	Revenue	000004773332463
Jr Holland Foodservice	217530	Revenue	000004773332655
Jr Holland Foodservice	217275	Revenue	000004773332551
Radisson Blu	235830	Revenue	000004773332719
Jr Holland Foodservice	217280	Revenue	000004773332519
Jr Holland Foodservice	217235	Revenue	000004773332529
Jr Holland Foodservice	217225	Revenue	000004773332471
Jr Holland Foodservice	217295	Revenue	000004773332441
Www.Majestic.Co.Uk	223950	Revenue	000004773332769
Trainline	235830	Revenue	000004773332711
Jr Holland Foodservice	217355	Revenue	000004773332591
Jr Holland Foodservice	217540	Revenue	000004773332641
Jr Holland Foodservice	217475	Revenue	000004773332437
Jr Holland Foodservice	217290	Revenue	000004773332507
Asda Superstore	217365	Revenue	000004773332765
Jr Holland Foodservice	217390	Revenue	000004773332625
Jr Holland Foodservice	217235	Revenue	000004773332533
Jr Holland Foodservice	217380	Revenue	000004773332499
Jr Holland Foodservice	217440	Revenue	000004773332415
Calf Close House Social Fund	705000	Revenue	STC169184
Mentis Excel Ltd	219470	Revenue	STC169185
Lowries Caterserve	217535	Revenue	STC169194
Tyne Tees Security Ltd	232840	Revenue	STC169197
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC169201
Ring Ready 2007 Ltd	232822	Revenue	STC169225
The Glen Medical Group	225100	Revenue	STC169233
Traffic Control & Management Ltd t/a TM Lincs	828503	Capital	STC169247
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC169252
Farnham Medical Centre	225100	Revenue	STC169277
HB Training Services	218430	Revenue	STC169297
Wybone Limited	707495	Revenue	STC169318
Neil's Pharmacy	225100	Revenue	STC169320
Ring Ready 2007 Ltd	707620	Revenue	STC169321
Easibathe and Easiaccess Solutions	819002	Capital	STC169339
OCE Finance	210710	Revenue	STC169344
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	213100	Revenue	STC169387
Nichol Associates Limited	800008	Capital	STC169461
Spacehouse Limited	219000	Revenue	STC169462
ASDA	225100	Revenue	STC169473
Davies Sport	223960	Revenue	STC169481
Ring Ready 2007 Ltd	707620	Revenue	STC169498
Central Surgery Family Doctors	225080	Revenue	STC169534
Opus Green Limited	800043	Capital	STC169538
Redacted - Personal Data	225080	Revenue	STC169539
North East Concrete Limited	227630	Revenue	STC169545
North East Concrete Limited	227630	Revenue	STC169546
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218950	Revenue	STC169550
Aggregate Industries	227630	Revenue	STC169553
Aggregate Industries	227630	Revenue	STC169554
MD & AG Burdon Ltd (Boustead Pharmacy)	225159	Revenue	STC169556
Care-Ability	221420	Revenue	STC169559
Lowries Caterserve	217390	Revenue	STC169574
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218900	Revenue	STC169581
Farnham Medical Centre	225166	Revenue	STC169584
Ring Ready 2007 Ltd	820104	Capital	STC169586
Mitie Property Services (UK) Ltd	223965	Revenue	STC169593
HB Training Services	218430	Revenue	STC169607
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218950	Revenue	STC169648

Central Surgery Family Doctors	225100	Revenue	STC169662
Easibathe and Easiaccess Solutions	819002	Capital	STC169690
Windoors Services	232840	Revenue	STC169713
Chart Media	223100	Revenue	STC169720
J M & W Darling Limited	225159	Revenue	STC169773
Monument Foods	222865	Revenue	STC169779
Redacted - Personal Data	225103	Revenue	STC169783
Kings Chambers (Mark Halliwell)	222950	Revenue	STC169786
TMP (UK)	219000	Revenue	STC169787
The Little Haven Hotel	210220	Revenue	STC169825
Sunderland City Council	236700	Revenue	STC169847
Chemcare Limited	225100	Revenue	STC169864
Lowries Caterserve	217535	Revenue	STC169868
ASDA	225103	Revenue	STC169872
HB Training Services	230641	Revenue	STC169880
HB Training Services	230641	Revenue	STC169881
Nichol Associates Limited	800008	Capital	STC169882
Nichol Associates Limited	800008	Capital	STC169883
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC169893
YCS Construction Limited	232860	Revenue	STC169927
Wawn Street Surgery	225166	Revenue	STC169932
Aidapt Bathrooms Limited	221420	Revenue	STC169943
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC169951
Redacted - Personal Data	225080	Revenue	STC169971
J M & W Darling Limited	225103	Revenue	STC169986
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC169991
Colliery Court Medical Group	225080	Revenue	STC169998
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC170019
Coupe Line a division of Jack Coupe & Sons Ltd	830019	Capital	STC170044
South Shields Volunteer Life Brigade	232200	Revenue	STC170048
Talbot Medical Centre	225044	Revenue	STC170049
Tyne & Wear LGV	230641	Revenue	STC170072
Windoors Services	232870	Revenue	STC170073
DL Carter & Son	225159	Revenue	STC170079
Banner (Supplies Team)	231320	Revenue	STC170097
DL Carter & Son	225159	Revenue	STC170102
TMP (UK)	219000	Revenue	STC170174
Barnardos	213900	Revenue	STC170178
TSUK Interiors Ltd	232855	Revenue	STC170223
Snap on Diagnostics	227030	Revenue	STC170234
ASDA	225103	Revenue	STC170240
Gott Technical Services Ltd	227030	Revenue	STC170243
HB Training Services	230641	Revenue	STC170260
Ward Hadaway Solicitors	827000	Capital	STC170263
Durham County Council	219220	Revenue	STC170275
Metro Pharmacy (S Fleming)	225103	Revenue	STC170314
Jigsaw Systems Limited	210710	Revenue	STC170323
Whiteleas Way Limited	225103	Revenue	STC170324
Tyne Tees Security Ltd	828520	Capital	STC170328
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC170364
Tyne Tees Security Ltd	227250	Revenue	STC170396
Neil's Pharmacy	225103	Revenue	STC170402
J Dinning (Jarrow) Ltd	225103	Revenue	STC170424
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218950	Revenue	STC170429
University of Sunderland	236000	Revenue	STC170452
Horsley Hill Pharmacy	225103	Revenue	STC170500
Yotta Limited	830089	Capital	STC170510
Talbot Medical Centre	225080	Revenue	STC170511
Anytime Leisure Limited	827038	Capital	STC170516
Industrial Workwear Limited	224210	Revenue	STC170538
TSUK Interiors Ltd	707640	Revenue	STC170541
EMAQ	230641	Revenue	STC170546
Stannah Lift Services Ltd	819000	Capital	STC170547
Norchem Healthcare Limited	225103	Revenue	STC170557
Harvest Energy	227000	Revenue	STC170567
Care-Ability	221430	Revenue	STC170568
Ashchem Ltd	225103	Revenue	STC170575

Marsden Road Health Centre	225080	Revenue	STC170601
Teleshore	230641	Revenue	STC170689
Stannah Lift Services Ltd	819000	Capital	STC170739
HB Training Services	230641	Revenue	STC170762
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC170780
Coupe Line a division of Jack Coupe & Sons Ltd	830019	Capital	STC170789
SMT Interiors Ltd	820102	Capital	STC170820
YORKSHIRE CARE Equipment	221420	Revenue	STC170839
Les Mills Fitness UK Limited	222950	Revenue	STC170874
National Fostering Agency Ltd	213500	Revenue	STC170896
Chemcare Limited	225103	Revenue	STC170921
National Fostering Agency Ltd	213500	Revenue	STC170944
National Fostering Agency Ltd	213500	Revenue	STC170945
Willowcrete Manufacturing Co Ltd	232870	Revenue	STC170946
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC170967
Nexus	852020	Capital	STC170977
Arrow County Supplies	224400	Revenue	STC170981
Lynch Healthcare	221420	Revenue	STC170990
The Fostering Company	213500	Revenue	STC171004
Newcastle upon Tyne Hospitals NHS Trust	237020	Revenue	STC171024
Aquajet Drainage Cleaning Ltd	227630	Revenue	STC171037
Newcastle upon Tyne Hospitals NHS Trust	237020	Revenue	STC171077
National Fostering Agency Ltd	213500	Revenue	STC171093
National Fostering Agency Ltd	213500	Revenue	STC171094
Direct Healthcare Services Ltd	221420	Revenue	STC171110
South Tyneside Homes	999999	Balance Sheet	STC171146
Vision for Education Ltd	211390	Revenue	STC171155
Newcastle City Council	236450	Revenue	STC171161
AAT (GB) Ltd	221420	Revenue	STC171163
South Tyneside Homes	999700	Balance Sheet	STC171164
BCE Northern Limited	227630	Revenue	STC171166
Living Ambitions Limited	221111	Revenue	STC171195
DWF LLP	999500	Balance Sheet	STC171201
Marshalls	227630	Revenue	STC171223
HF Trust Ltd	220511	Revenue	STC171246
Spur Information Solutions Ltd	830009	Capital	STC171263
South Tyneside Homes	999999	Balance Sheet	STC171272
The Fostering Company	213500	Revenue	STC171293
Purchase Power	231320	Revenue	STC171303
Central Surgery Family Doctors	225166	Revenue	STC171321
Enhanced Home Care Services	213700	Revenue	STC171338
Coupe Line a division of Jack Coupe & Sons Ltd	830019	Capital	STC171352
The Bungalow Pre-School	210090	Revenue	STC171363
South Tyneside Homes	999999	Balance Sheet	STC171366
Whizz Kids Childcare	210090	Revenue	STC171373
South Tyneside Homes	999999	Balance Sheet	STC171375
West Park Kindergarten	210090	Revenue	STC171378
Port of Tyne Authority	223830	Revenue	STC171398
Whitehorse Lodge Ltd	213700	Revenue	STC171403
South Tyneside Homes	999700	Balance Sheet	STC171424
Ashfield Nursery & Early Learning Centre Ltd	210090	Revenue	STC171448
Sunderland City Council	216530	Revenue	STC171455
South Tyneside Homes	999700	Balance Sheet	STC171467
South Tyneside Homes	999700	Balance Sheet	STC171470
Ashfield Day Nursery	210090	Revenue	STC171472
Nursery Time Kindergarten	210090	Revenue	STC171498
Hall Fuels	227000	Revenue	STC171508
Ridgeway Primary School	210090	Revenue	STC171516
Jarrow Day Nursery	210090	Revenue	STC171518
Real Life Options	220511	Revenue	STC171530
Real Life Options	220511	Revenue	STC171531
Nepro Ltd	236600	Revenue	STC171532
Nurserytime 2	210090	Revenue	STC171537
Holy Trinity Church of England Academy	210090	Revenue	STC171539
Westoe Village Kindergarten	210090	Revenue	STC171542
Bede Burn Kindergarten	210090	Revenue	STC171551
Monkton Infants School	210090	Revenue	STC171556

St Annes Community Services (Leeds)	220511	Revenue	STC171558
Just Learning Limited (Busy Bees)	210090	Revenue	STC171577
Abacus Day Nursery	210090	Revenue	STC171581
Yotta Limited	830089	Capital	STC171583
South Tyneside Homes	999700	Balance Sheet	STC171594
South Tyneside Homes	999700	Balance Sheet	STC171612
South Tyneside Homes	999700	Balance Sheet	STC171613
South Tyneside Homes	999700	Balance Sheet	STC171622
South Tyneside Homes	999700	Balance Sheet	STC171627
South Tyneside Homes	999700	Balance Sheet	STC171629
South Tyneside Homes	999700	Balance Sheet	STC171632
Hopwells Ltd	217255	Revenue	000004777919757
Hopwells Ltd	217235	Revenue	000004777919793
Hopwells Ltd	217460	Revenue	000004777919731
Jr Holland Foodservice	217490	Revenue	000004777919977
Jr Holland Foodservice	217410	Revenue	000004777919735
Jr Holland Foodservice	217475	Revenue	000004777919709
Hopwells Ltd	217250	Revenue	000004777919955
Jr Holland Foodservice	217530	Revenue	000004777919971
Jr Holland Foodservice	217265	Revenue	000004777919813
Hopwells Ltd	217540	Revenue	000004777919967
Jr Holland Foodservice	217530	Revenue	000004777919973
Hopwells Ltd	217260	Revenue	000004777919785
Hopwells Ltd	217535	Revenue	000004777919961
Hopwells Ltd	217552	Revenue	000004777919979
Jr Holland Foodservice	217370	Revenue	000004777919711
Hopwells Ltd	217335	Revenue	000004777919945
Hopwells Ltd	217410	Revenue	000004777919739
Hopwells Ltd	217290	Revenue	000004777919765
Jr Holland Foodservice	217265	Revenue	000004777919839
Hopwells Ltd	217365	Revenue	000004777919905
Asda Superstore	232200	Revenue	000004777920029
Jr Holland Foodservice	217525	Revenue	000004777919975
Hopwells Ltd	217225	Revenue	000004777919747
Hopwells Ltd	217295	Revenue	000004777919717
Jr Holland Foodservice	217430	Revenue	000004777919881
Hopwells Ltd	217275	Revenue	000004777919855
Hopwells Ltd	217470	Revenue	000004777919939
B&M Retail Ltd	232200	Revenue	000004777920033
Hopwells Ltd	217355	Revenue	000004777919913
Hopwells Ltd	217475	Revenue	000004777919707
Hopwells Ltd	217450	Revenue	000004777919799
Hopwells Ltd	217220	Revenue	000004777919701
Hopwells Ltd	217380	Revenue	000004777919759
Hopwells Ltd	217553	Revenue	000004777919743
Jr Holland Foodservice	217475	Revenue	000004777919703
Hopwells Ltd	217375	Revenue	000004777919873
Hopwells Ltd	217340	Revenue	000004777919719
Hopwells Ltd	217435	Revenue	000004777919693
B And Q 1203	232300	Revenue	000004777920071
Hopwells Ltd	217330	Revenue	000004777919917
Jr Holland Foodservice	217460	Revenue	000004777919723
Jr Holland Foodservice	217395	Revenue	000004777919931
Jr Holland Foodservice	217255	Revenue	000004777919755
Hopwells Ltd	217390	Revenue	000004777919953
Hopwells Ltd	217546	Revenue	000004777919987
Jr Holland Foodservice	217535	Revenue	000004777919959
Hopwells Ltd	217370	Revenue	000004777919713
Hopwells Ltd	217345	Revenue	000004777919699
Hopwells Ltd	217265	Revenue	000004777919825
Asda Superstore	217475	Revenue	000004777920061
Hopwells Ltd	217440	Revenue	000004777919691
Hopwells Ltd	217315	Revenue	000004777919907
Hopwells Ltd	217435	Revenue	000004777919697
Hopwells Ltd	217300	Revenue	000004777919857
Jr Holland Foodservice	217455	Revenue	000004777919921
Jr Holland Foodservice	217425	Revenue	000004777919777

N/A	N/A		N/A
ESPA Ltd	217760	Revenue	STC169149
Nichol Associates Limited	802270	Capital	STC169216
TCV Employment & Training Services Ltd	216191	Revenue	STC169656
NR - JEWSON LIMITED124741	999999	Balance Sheet	STC169702
Home Housing Association	222110	Revenue	STC169784
Redacted - Personal Data	221101	Revenue	STC169900
Balfour Beatty	232832	Revenue	STC170041
Percy Hedley Foundation	213700	Revenue	STC170167
Home Housing Association	222110	Revenue	STC170194
Care-Ability	221420	Revenue	STC170222
Redacted - Personal Data	999999	Balance Sheet	STC170370
Gateshead College	217760	Revenue	STC170405
Redacted - Personal Data	221101	Revenue	STC170527
George Vardy Haulage	227000	Revenue	STC170529
British Gas Business	140267	Revenue	STC170532
Thompsons of Prudhoe Ltd	227630	Revenue	STC170634
Ring Ready 2007 Ltd	820004	Capital	STC170719
Windmill Sustainable Business Solutions Limited	228370	Revenue	STC170764
PPL (Phonographic Performance Ltd)	222380	Revenue	STC170779
George Vardy Haulage	227000	Revenue	STC170788
Fitted Interiors Training and Installations Ltd	216191	Revenue	STC170826
Barnsley Metropolitan Borough Council	237070	Revenue	STC170875
Percy Hedley Foundation	213700	Revenue	STC171088
Your Voice Counts	221020	Revenue	STC171108
ESPA Ltd	217760	Revenue	STC171286
South Tyneside Homes	999700	Balance Sheet	STC171468
CVS	220020	Revenue	STC171512
WHIST Womens Health in South Tyneside	220020	Revenue	STC171517
Newcastle City Council	701000	Revenue	STC171615
South Tyneside Homes	999700	Balance Sheet	STC171623
NPower Northern Ltd	238500	Revenue	STC171624
South Tyneside Homes	999700	Balance Sheet	STC171630
Hopwells Ltd	217260	Revenue	000004783217253
Jr Holland Foodservice	217220	Revenue	000004783217025
Jr Holland Foodservice	217225	Revenue	000004783217145
Jr Holland Foodservice	217350	Revenue	000004783217213
Jr Holland Foodservice	217280	Revenue	000004783217229
Jr Holland Foodservice	217335	Revenue	000004783217435
Jr Holland Foodservice	217525	Revenue	000004783217515
Jr Holland Foodservice	217375	Revenue	000004783217319
Hopwells Ltd	217380	Revenue	000004783217191
Jr Holland Foodservice	217235	Revenue	000004783217257
Jr Holland Foodservice	217540	Revenue	000004783217483
Jr Holland Foodservice	217475	Revenue	000004783217055
Home Bargains	232200	Revenue	000004783217669
Jr Holland Foodservice	217220	Revenue	000004783217035
Jr Holland Foodservice	217300	Revenue	000004783217315
Trainline	231320	Revenue	000004783217687
Columbus Trainline	231320	Revenue	000004783217689
Jr Holland Foodservice	217530	Revenue	000004783217509
Jr Holland Foodservice	217365	Revenue	000004783217331
Jr Holland Foodservice	217410	Revenue	000004783217121
Hopwells Ltd	217335	Revenue	000004783217447
Jr Holland Foodservice	217250	Revenue	000004783217461
Jr Holland Foodservice	217340	Revenue	000004783217085
Jr Holland Foodservice	217554	Revenue	000004783217533
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Jr Holland Foodservice	217275	Revenue	000004783217307
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Jr Holland Foodservice	217390	Revenue	000004783217455
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Jr Holland Foodservice	217225	Revenue	000004783217157
Jr Holland Foodservice	217455	Revenue	000004783217403
Jr Holland Foodservice	217310	Revenue	000004783217079
Hopwells Ltd	217370	Revenue	000004783217063

Jr Holland Foodservice	217435	Revenue	000004783217007
Hopwells Ltd	217535	Revenue	000004783217475
Jr Holland Foodservice	217395	Revenue	000004783217407
Jr Holland Foodservice	217295	Revenue	000004783217073
Jr Holland Foodservice	217245	Revenue	000004783217303
Jr Holland Foodservice	217320	Revenue	000004783217137
Jr Holland Foodservice	217270	Revenue	000004783217183
Jr Holland Foodservice	217295	Revenue	000004783217069
Jr Holland Foodservice	217415	Revenue	000004783216997
Jr Holland Foodservice	217530	Revenue	000004783217499
Asda Superstore	215460	Revenue	000004783217699
Jr Holland Foodservice	217385	Revenue	000004783217367
Jr Holland Foodservice	217525	Revenue	000004783217519
Jr Holland Foodservice	217355	Revenue	000004783217377
Jr Holland Foodservice	217340	Revenue	000004783217097
Aldi	215425	Revenue	000004783217745
Aldi	215435	Revenue	000004783217745
Jr Holland Foodservice	217260	Revenue	000004783217249
Aldi	215465	Revenue	000004783217749
Screwfix	232300	Revenue	000004783217743
Hopwells Ltd	217440	Revenue	000004783216991
Hopwells Ltd	217265	Revenue	000004783217297
Paypal Daycounters	230710	Revenue	000004783216957
Jr Holland Foodservice	217415	Revenue	000004783217005
Jr Holland Foodservice	217330	Revenue	000004783217383
Jr Holland Foodservice	217470	Revenue	000004783217421
Jr Holland Foodservice	217546	Revenue	000004783217523
Hopwells Ltd	217365	Revenue	000004783217345
Jr Holland Foodservice	217400	Revenue	000004783217275
Sainsburys 0774	215440	Revenue	000004783217731
Jr Holland Foodservice	217365	Revenue	000004783217329
Nexus Travel Shop	236800	Revenue	000004783217693
Jr Holland Foodservice	217350	Revenue	000004783217205
Jr Holland Foodservice	217535	Revenue	000004783217469
Hopwells Ltd	217410	Revenue	000004783217123
Jr Holland Foodservice	217440	Revenue	000004783216965
Jr Holland Foodservice	217345	Revenue	000004783217019
Jr Holland Foodservice	217475	Revenue	000004783217041
Jr Holland Foodservice	217455	Revenue	000004783217391
Hopwells Ltd	217530	Revenue	000004783217489
Jr Holland Foodservice	217305	Revenue	000004783217177
Jr Holland Foodservice	217325	Revenue	000004783217167
Jr Holland Foodservice	217380	Revenue	000004783217189
Hopwells Ltd	217435	Revenue	000004783217015
Jr Holland Foodservice	217450	Revenue	000004783217291
Jr Holland Foodservice	217290	Revenue	000004783217197
Comfort Call	221101	Revenue	CH0185
Careline Homecare Ltd	221101/220901/220511/221301	Revenue	EBP00113
VOSA	230641	Revenue	EBP00114
Redacted - Personal Data	213602	Revenue	STC169202
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Impact Family Services	215955	Revenue	STC169341
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Redacted - Personal Data	213800	Revenue	STC169358
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Redacted - Personal Data	213800	Revenue	STC169449
Neopost Limited	214200	Revenue	STC169463
North East Autism Society	218950	Revenue	STC169464
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Redacted - Personal Data	213800	Revenue	STC169532
Redacted - Personal Data	213800	Revenue	STC169571
Arndale Group of Companies	227630	Revenue	STC169594
Redacted - Personal Data	213800	Revenue	STC169637
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Advanced Cleaning & Maintenance Ltd	232870	Revenue	STC169680
Redacted - Personal Data	213901	Revenue	STC169715
North East Autism Society	220790	Revenue	STC169719
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Kier FPS Limited	227000	Revenue	STC169916
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Redacted - Personal Data	213800	Revenue	STC170060

Redacted - Personal Data	213800	Revenue	STC170067
Carers Federation Limited	221640	Revenue	STC170082
Redacted - Personal Data	213800	Revenue	STC170108
Redacted - Personal Data	213800	Revenue	STC170135
North East Autism Society	220790	Revenue	STC170144
Impact Family Services	215955	Revenue	STC170153
Redacted - Personal Data	213800	Revenue	STC170169
Redacted - Personal Data	213800	Revenue	STC170227
South Tyneside Homes	999700	Balance Sheet	STC170232
Redacted - Personal Data	213901	Revenue	STC170239
Redacted - Personal Data	213800	Revenue	STC170301
Redacted - Personal Data	213800	Revenue	STC170302
Redacted - Personal Data	213800	Revenue	STC170303
South Tyneside Homes	999700	Balance Sheet	STC170345
Gateshead Council	237020	Revenue	STC170357
Redacted - Personal Data	213901	Revenue	STC170392
Redacted - Personal Data	213800	Revenue	STC170399
South Tyneside TEN (Training & Enterprise Network)	216191	Revenue	STC170435
South Tyneside TEN (Training & Enterprise Network)	216191	Revenue	STC170436
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330	Revenue	STC170454
Redacted - Personal Data	213602	Revenue	STC170520
Stannah Lift Services Ltd	819000	Capital	STC170548
South Tyneside Homes	999700	Balance Sheet	STC170584
Care-Ability	221420	Revenue	STC170596
Redacted - Personal Data	213901	Revenue	STC170619
Redacted - Personal Data	213800	Revenue	STC170691
Redacted - Personal Data	221101	Revenue	STC170770
JC Maintenance Services Ltd	232860	Revenue	STC170886
Huntercombe Group	220511	Revenue	STC170952
Sita UK	228370	Revenue	STC171050
South Tyneside Homes	999700	Balance Sheet	STC171074
Redacted - Personal Data	214300	Revenue	STC171080
Gateshead & South Tyneside LPC	225147	Revenue	STC171167
Living Ambitions Limited	221111	Revenue	STC171196
Living Ambitions Limited	221111	Revenue	STC171197
Living Ambitions Limited	221111	Revenue	STC171202
Redacted - Personal Data	210070	Revenue	STC171231
EDUPEDIA	210220	Revenue	STC171324
Sita UK	228370	Revenue	STC171346
Huntercombe Group	220511	Revenue	STC171388
Allied Healthcare Group Limited	221130	Revenue	STC171408
Bliss-Ability	225211	Revenue	STC171411
DH & E Deighton	221420	Revenue	STC171423
Sita UK	228380	Revenue	STC171458
South Tyneside Homes	999700	Balance Sheet	STC171481
South Tyneside Homes	999700	Balance Sheet	STC171491
South Tyneside Homes	999700	Balance Sheet	STC171492
South Tyneside Homes	999700	Balance Sheet	STC171500
University of Sunderland	800067	Capital	STC171510
South Tyneside Homes	999700	Balance Sheet	STC171513
South Tyneside Homes	999700	Balance Sheet	STC171522
South Tyneside Homes	999700	Balance Sheet	STC171527
South Tyneside Homes	999999	Balance Sheet	STC171557
De Poel Managed Services Ltd	238650	Revenue	STC171566
South Tyneside Homes	999700	Balance Sheet	STC171592
South Tyneside Homes	999700	Balance Sheet	STC171620
South Tyneside Homes	999700	Balance Sheet	STC171621
South Tyneside Homes	999700	Balance Sheet	STC171626
South Tyneside Homes	999700	Balance Sheet	STC171628
South Tyneside Homes	999700	Balance Sheet	STC171640
Freeman Catering Butch	217290	Revenue	000004790329309
Freeman Catering Butch	217554	Revenue	000004790329459
Hopwells Ltd	217554	Revenue	000004790329457
Jr Holland Foodservice	217255	Revenue	000004790329291
Freeman Catering Butch	217355	Revenue	000004790329379
Freeman Catering Butch	217475	Revenue	000004790329225
Freeman Catering Butch	217350	Revenue	000004790329313

Jr Holland Foodservice	217265	Revenue	000004790329345
Freeman Catering Butch	217365	Revenue	000004790329363
Freeman Catering Butch	217300	Revenue	000004790329355
Freeman Catering Butch	217345	Revenue	000004790329215
Freeman Catering Butch	217345	Revenue	000004790329217
Freeman Catering Butch	217335	Revenue	000004790329399
Jr Holland Foodservice	217530	Revenue	000004790329431
Freeman Catering Butch	217330	Revenue	000004790329381
Freeman Catering Butch	217275	Revenue	000004790329351
Freeman Catering Butch	217335	Revenue	000004790329401
Hopwells Ltd	217270	Revenue	000004790329301
Freeman Catering Butch	217390	Revenue	000004790329409
Freeman Catering Butch	221550	Revenue	000004790329455
Freeman Catering Butch	217220	Revenue	000004790329223
Jr Holland Foodservice	217535	Revenue	000004790329423
Freeman Catering Butch	217395	Revenue	000004790329391
Freeman Catering Butch	217415	Revenue	000004790329209
Hopwells Ltd	217280	Revenue	000004790329317
Freeman Catering Butch	217535	Revenue	000004790329419
Hopwells Ltd	217525	Revenue	000004790329435
Jr Holland Foodservice	217305	Revenue	000004790329299
Hopwells Ltd	217410	Revenue	000004790329255
Freeman Catering Butch	217395	Revenue	000004790329393
Jr Holland Foodservice	217335	Revenue	000004790329403
Jr Holland Foodservice	217490	Revenue	000004790329445
Freeman Catering Butch	217460	Revenue	000004790329253
Freeman Catering Butch	217325	Revenue	000004790329283
Freeman Catering Butch	217355	Revenue	000004790329377
Jr Holland Foodservice	217410	Revenue	000004790329263
Freeman Catering Butch	217255	Revenue	000004790329287
Jr Holland Foodservice	217425	Revenue	000004790329331
Freeman Catering Butch	217220	Revenue	000004790329219
Freeman Catering Butch	217535	Revenue	000004790329417
Freeman Catering Butch	217554	Revenue	000004790329461
Jr Holland Foodservice	217425	Revenue	000004790329329
Freeman Catering Butch	217325	Revenue	000004790329285
Freeman Catering Butch	217305	Revenue	000004790329295
Freeman Catering Butch	217270	Revenue	000004790329303
Freeman Catering Butch	217340	Revenue	000004790329249
Freeman Catering Butch	217220	Revenue	000004790329221
Freeman Catering Butch	217530	Revenue	000004790329429
Jr Holland Foodservice	217335	Revenue	000004790329405
Freeman Catering Butch	217385	Revenue	000004790329375
Freeman Catering Butch	217435	Revenue	000004790329211
Hopwells Ltd	217415	Revenue	000004790329207
Freeman Catering Butch	217535	Revenue	000004790329415
Freeman Catering Butch	217385	Revenue	000004790329371
Freeman Catering Butch	217295	Revenue	000004790329241
Hopwells Ltd	217455	Revenue	000004790329383
Freeman Catering Butch	217425	Revenue	000004790329327
Freeman Catering Butch	217350	Revenue	000004790329311
Freeman Catering Butch	217410	Revenue	000004790329257
Hopwells Ltd	217385	Revenue	000004790329369
Freeman Catering Butch	217435	Revenue	000004790329213
Freeman Catering Butch	217290	Revenue	000004790329307
Freeman Catering Butch	217525	Revenue	000004790329437
Jr Holland Foodservice	217350	Revenue	000004790329315
Freeman Catering Butch	217250	Revenue	000004790329413
Freeman Catering Butch	217375	Revenue	000004790329359
Freeman Catering Butch	217265	Revenue	000004790329343
Jr Holland Foodservice	217475	Revenue	000004790329233
Freeman Catering Butch	217552	Revenue	000004790329451
Hopwells Ltd	217395	Revenue	000004790329387
Freeman Catering Butch	217305	Revenue	000004790329297
Freeman Catering Butch	217310	Revenue	000004790329245
Freeman Catering Butch	217553	Revenue	000004790329267
Jr Holland Foodservice	217535	Revenue	000004790329421

Freeman Catering Butch	217530	Revenue	000004790329427
Jr Holland Foodservice	217370	Revenue	000004790329237
Jr Holland Foodservice	217400	Revenue	000004790329335
Jr Holland Foodservice	217525	Revenue	000004790329443
Freeman Catering Butch	217455	Revenue	000004790329385
Freeman Catering Butch	217245	Revenue	000004790329349
Freeman Catering Butch	217450	Revenue	000004790329339
Freeman Catering Butch	217275	Revenue	000004790329353
Freeman Catering Butch	217440	Revenue	000004790329205
Hopwells Ltd	217320	Revenue	000004790329269
Freeman Catering Butch	217460	Revenue	000004790329251
Freeman Catering Butch	217390	Revenue	000004790329411
Freeman Catering Butch	217552	Revenue	000004790329449
Hopwells Ltd	221550	Revenue	000004790329453
Freeman Catering Butch	217320	Revenue	000004790329273
Freeman Catering Butch	217255	Revenue	000004790329289
Freeman Catering Butch	217470	Revenue	000004790329395
Freeman Catering Butch	217540	Revenue	000004790329425
Freeman Catering Butch	217553	Revenue	000004790329265
Freeman Catering Butch	217280	Revenue	000004790329319
Freeman Catering Butch	217410	Revenue	000004790329259
Freeman Catering Butch	217310	Revenue	000004790329247
Freeman Catering Butch	217225	Revenue	000004790329279
Hopwells Ltd	217325	Revenue	000004790329281
Freeman Catering Butch	217470	Revenue	000004790329397
Freeman Catering Butch	217265	Revenue	000004790329341
Jr Holland Foodservice	217475	Revenue	000004790329229
Freeman Catering Butch	217425	Revenue	000004790329325
Freeman Catering Butch	217375	Revenue	000004790329357
Jr Holland Foodservice	217475	Revenue	000004790329231
Freeman Catering Butch	217280	Revenue	000004790329321
Freeman Catering Butch	217430	Revenue	000004790329361
Freeman Catering Butch	217390	Revenue	000004790329407
Freeman Catering Butch	217385	Revenue	000004790329373
Hopwells Ltd	217425	Revenue	000004790329323
Jr Holland Foodservice	217490	Revenue	000004790329447
Freeman Catering Butch	217450	Revenue	000004790329337
Freeman Catering Butch	217315	Revenue	000004790329367
Freeman Catering Butch	217225	Revenue	000004790329275
Jr Holland Foodservice	217410	Revenue	000004790329261
Freeman Catering Butch	217320	Revenue	000004790329271
Freeman Catering Butch	217475	Revenue	000004790329227
Freeman Catering Butch	217295	Revenue	000004790329243
Hopwells Ltd	217245	Revenue	000004790329347
B&M Retail Ltd	232200	Revenue	000004790329477
Hopwells Ltd	217295	Revenue	000004790329239
Hopwells Ltd	217305	Revenue	000004790329293
Freeman Catering Butch	217365	Revenue	000004790329365
Freeman Catering Butch	217525	Revenue	000004790329441
Freeman Catering Butch	217395	Revenue	000004790329389
Freeman Catering Butch	217225	Revenue	000004790329277
Asda Superstore	215460	Revenue	000004790329481
Freeman Catering Butch	217380	Revenue	000004790329305
Freeman Catering Butch	217525	Revenue	000004790329439
Freeman Catering Butch	217530	Revenue	000004790329433
Freeman Catering Butch	217370	Revenue	000004790329235
Freeman Catering Butch	217260	Revenue	000004790329333
Percy Hedley Foundation	217760	Revenue	STC169138
Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC169156
Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC169186
JW Rae Baker & Confectioner	217540	Revenue	STC169245
Dere Street Barristers	231100	Revenue	STC169298
Askews and Holts Library Services Ltd	223170	Revenue	STC169385
Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC169465
Hemming Group Limited	219000	Revenue	STC169466
JW Rae Baker & Confectioner	217245	Revenue	STC169542
JW Rae Baker & Confectioner	217440	Revenue	STC169563

J Hoggarth Heating Engineer	819002	Capital	STC169567
Northumbria Health Care NHS Foundation Trust	225045	Revenue	STC169576
Ashfield Nursery & Early Learning Centre Ltd	211500	Revenue	STC169618
Places for People	222110	Revenue	STC169678
The Pipe Surgeon	820002	Capital	STC169679
Rossendales	230180	Revenue	STC169721
Swiis Foster Care Ltd	213500	Revenue	STC169741
Swiis Foster Care Ltd	213500	Revenue	STC169742
Swiis Foster Care Ltd	213500	Revenue	STC169743
Swiis Foster Care Ltd	213500	Revenue	STC169744
Swiis Foster Care Ltd	213500	Revenue	STC169745
Swiis Foster Care Ltd	213500	Revenue	STC169746
Swiis Foster Care Ltd	213500	Revenue	STC169747
North East Concrete Limited	227630	Revenue	STC169866
C H Hills (Landscape Gardener)	223830	Revenue	STC169884
Swiis Foster Care Ltd	213500	Revenue	STC169907
JW Rae Baker & Confectioner	217300	Revenue	STC169987
United Response	220511	Revenue	STC170005
JMP Consultants Ltd	830072	Capital	STC170050
Team Fostering North East	213500	Revenue	STC170095
Team Fostering North East	213500	Revenue	STC170096
Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC170145
Freight Transport Association	227030	Revenue	STC170186
Astral Control Services Ltd	820090	Capital	STC170190
Astral Control Services Ltd	232850	Revenue	STC170191
JW Rae Baker & Confectioner	217250	Revenue	STC170218
CoramBAAF	213900	Revenue	STC170253
Penshaw View Training Limited	216191	Revenue	STC170267
Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC170319
Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC170342
Mortimer Community College	235820	Revenue	STC170358
Team Fostering North East	213300	Revenue	STC170440
Team Fostering North East	213300	Revenue	STC170441
Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC170505
St Wilfrid's RC College	211500	Revenue	STC170676
Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC170686
Team Fostering North East	213500	Revenue	STC170876
Team Fostering North East	213500	Revenue	STC170877
Team Fostering North East	213500	Revenue	STC170878
Team Fostering North East	213500	Revenue	STC170879
Team Fostering North East	213500	Revenue	STC170897
Team Fostering North East	213500	Revenue	STC170904
Team Fostering North East	213500	Revenue	STC170908
Team Fostering North East	213500	Revenue	STC170909
Team Fostering North East	213500	Revenue	STC170910
J Hoggarth Heating Engineer	819000	Capital	STC170928
Team Fostering North East	213500	Revenue	STC170936
Team Fostering North East	213500	Revenue	STC170937
Team Fostering North East	213500	Revenue	STC170938
Ascot Hygiene Limited	221420	Revenue	STC170955
Muse Developments Ltd	828516	Capital	STC170959
Stannah Lift Services Ltd	819000	Capital	STC170983
Team Fostering North East	213500	Revenue	STC171002
Adare Inspired Communications	231510	Revenue	STC171027
Fionn Consultancy	223160	Revenue	STC171109
St Joseph's Catholic Academy	211500	Revenue	STC171168
DX Network Services Ltd	231100	Revenue	STC171179
Nepro Ltd	830090	Capital	STC171185
Team Fostering North East	213500	Revenue	STC171220
Monkton Infants School	211500	Revenue	STC171230
Neopost Finance Limited	213602	Revenue	STC171250
Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC171261
Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC171266
Kelly Park Caring Agency Limited	221001	Revenue	STC171288
South Shields Community School	211500	Revenue	STC171289
South Shields Community School	211500	Revenue	STC171290
Whitburn Church of England Academy	211500	Revenue	STC171294

Ridgeway Primary School	211500	Revenue	STC171304
Arts 4 Wellbeing	220020	Revenue	STC171336
United Response	220511	Revenue	STC171340
South Tyneside Churches Key Project	222120	Revenue	STC171357
Places for People	222110	Revenue	STC171359
Newcastle College	217760	Revenue	STC171365
United Response	220511	Revenue	STC171371
Hebburn Comprehensive School	211500	Revenue	STC171396
United Response	220511	Revenue	STC171426
Groundwork South Tyneside & Newcastle	226840	Revenue	STC171442
Boldon Community Association	217765	Revenue	STC171444
United Response	220511	Revenue	STC171459
United Response	220511	Revenue	STC171461
Harton Technology College	211500	Revenue	STC171465
Parkside House School	213700	Revenue	STC171473
Percy Hedley Foundation	217760	Revenue	STC171560
Muse Developments Ltd	828507	Capital	STC171646
Jr Holland Foodservice	217450	Revenue	000004793847263
Wilko Retail Limit	215446	Revenue	000004793847473
Jr Holland Foodservice	217553	Revenue	000004793847209
Majestic Wine	223950	Revenue	000004793847447
Jr Holland Foodservice	217440	Revenue	000004793847137
Jr Holland Foodservice	217320	Revenue	000004793847217
Jr Holland Foodservice	217250	Revenue	000004793847329
Hopwells Ltd	217475	Revenue	000004793847163
Jr Holland Foodservice	217435	Revenue	000004793847151
Jr Holland Foodservice	217535	Revenue	000004793847335
Jr Holland Foodservice	217280	Revenue	000004793847247
Jr Holland Foodservice	217400	Revenue	000004793847257
Aldi	215445	Revenue	000004793847487
Jr Holland Foodservice	217325	Revenue	000004793847227
Jr Holland Foodservice	217220	Revenue	000004793847159
Jr Holland Foodservice	217350	Revenue	000004793847243
Jr Holland Foodservice	217345	Revenue	000004793847155
Jr Holland Foodservice	217380	Revenue	000004793847231
Jr Holland Foodservice	217415	Revenue	000004793847143
Jr Holland Foodservice	217335	Revenue	000004793847309
Jr Holland Foodservice	217300	Revenue	000004793847281
Jr Holland Foodservice	217335	Revenue	000004793847315
Jr Holland Foodservice	217425	Revenue	000004793847251
Poundworld Retail	232200	Revenue	000004793847385
Jr Holland Foodservice	217410	Revenue	000004793847207
Jr Holland Foodservice	217375	Revenue	000004793847285
Jr Holland Foodservice	217390	Revenue	000004793847325
Screwfix	232300	Revenue	000004793847453
Jr Holland Foodservice	217370	Revenue	000004793847179
Jr Holland Foodservice	217290	Revenue	000004793847239
Jr Holland Foodservice	217552	Revenue	000004793847341
Jr Holland Foodservice	217340	Revenue	000004793847191
Jr Holland Foodservice	217460	Revenue	000004793847201
Nexus Travel Shop	236800	Revenue	000004793847415
Jr Holland Foodservice	217415	Revenue	000004793847147
Jr Holland Foodservice	217335	Revenue	000004793847319
Card Factory	232200	Revenue	000004793847387
Jr Holland Foodservice	217430	Revenue	000004793847295
B&M Retail Ltd	232200	Revenue	000004793847395
Trainline	236800	Revenue	000004793847413
Jr Holland Foodservice	217475	Revenue	000004793847175
Jr Holland Foodservice	217275	Revenue	000004793847275
Jr Holland Foodservice	217370	Revenue	000004793847183
Asda Superstore	215425	Revenue	000004793847479
Asda Superstore	215435	Revenue	000004793847479
Jr Holland Foodservice	217380	Revenue	000004793847235
Jr Holland Foodservice	217225	Revenue	000004793847221
Jr Holland Foodservice	217355	Revenue	000004793847299
Jr Holland Foodservice	217330	Revenue	000004793847303
B&M Retail Ltd	232200	Revenue	000004793847393

Jr Holland Foodservice	217475	Revenue	000004793847171
Jr Holland Foodservice	217265	Revenue	000004793847269
Hopwells Ltd	217295	Revenue	000004793847187
Wilko Retail Limit	223950	Revenue	000004793847441
Jr Holland Foodservice	217340	Revenue	000004793847195
Cambian Group plc	220550	Revenue	STC169142
Cambian Group plc	213700	Revenue	STC169145
Cambian Group plc	213700	Revenue	STC169146
Cambian Group plc	220550	Revenue	STC169153
North East Dance CIC	223960	Revenue	STC169187
Cambian Group plc	213700	Revenue	STC169228
Sunderland City Council	213602	Revenue	STC169236
Nichol Associates Limited	707210	Revenue	STC169248
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	213100	Revenue	STC169388
Nisbets	217210	Revenue	STC169455
The Customs House	227775	Revenue	STC169513
Homecare Removals & Storage	707640	Revenue	STC169692
Gaurav Goyal	235965	Revenue	STC169801
North East Concrete Limited	227630	Revenue	STC169867
THE PARKING SHOP LTD	222950	Revenue	STC169904
Care-Ability	221420	Revenue	STC169917
EDF Energy	238500	Revenue	STC169996
EDF Energy	238500	Revenue	STC170069
University of Newcastle upon Tyne	214200	Revenue	STC170081
Nichol Associates Limited	800008	Capital	STC170104
EDF Energy	238500	Revenue	STC170125
G T Cleaning Machines Ltd	222920	Revenue	STC170146
G T Cleaning Machines Ltd	222920	Revenue	STC170147
Mac Scitech Ltd	226760	Revenue	STC170179
EDF Energy	238500	Revenue	STC170337
EDF Energy	238500	Revenue	STC170376
Moody & Co	232300	Revenue	STC170539
Nichol Associates Limited	800008	Capital	STC170614
EDF Energy	238500	Revenue	STC170618
Redacted - Personal Data	213901	Revenue	STC170620
EDF Energy	238500	Revenue	STC170742
James Burrell Ltd	227630	Revenue	STC170752
EDF Energy	238500	Revenue	STC170755
EDF Energy	238500	Revenue	STC170785
EDF Energy	238500	Revenue	STC170804
St Joseph's Catholic Academy	232330	Revenue	STC170837
EDF Energy	238500	Revenue	STC170914
ISS Facility Services - Landscaping	236410	Revenue	STC170919
Tyne Tees Security Ltd	705000	Revenue	STC170931
ISOS Housing Ltd	221090	Revenue	STC170950
Signature Ltd	227630	Revenue	STC170953
EDF Energy	238500	Revenue	STC171022
EDF Energy	238500	Revenue	STC171092
AM and B Wilson Ltd	820110	Capital	STC171101
Number 10 Interim Ltd	819500	Capital	STC171112
AM and B Wilson Ltd	820110	Capital	STC171135
AM and B Wilson Ltd	820110	Capital	STC171145
NECA (Services) Ltd	216510	Revenue	STC171147
Stannah Lift Services Ltd	819000	Capital	STC171154
EDF Energy	238500	Revenue	STC171182
EDF Energy	238500	Revenue	STC171206
P & N Associates Ltd.	802250	Capital	STC171210
ISOS Housing Ltd	221090	Revenue	STC171221
EDF Energy	238500	Revenue	STC171227
ISOS Housing Ltd	221090	Revenue	STC171258
City of Sunderland College	217760	Revenue	STC171307
Talbot House School	213700	Revenue	STC171334
EDF Energy	238500	Revenue	STC171344
EDF Energy	238500	Revenue	STC171377
Cambian Group plc	213700	Revenue	STC171409
Cambian Group plc	213700	Revenue	STC171410
Cambian Group plc	213700	Revenue	STC171413

Cambian Group plc	213700	Revenue	STC171414
Cambian Group plc	213700	Revenue	STC171443
Creative Support Ltd	220511	Revenue	STC171451
Cambian Group plc	213700	Revenue	STC171478
South Tyneside Housing Ventures Trust Limited	710010	Revenue	STC171562
South Tyneside Housing Ventures Trust Limited	803456	Capital	STC171567
EDF Energy	238500	Revenue	STC171605
Royal Mail Group Ltd	828512	Capital	STC171631
Card Factory	232200	Revenue	000004798261243
Savers Health & Beauty	223950	Revenue	000004798261275
Jr Holland Foodservice	217365	Revenue	000004798261153
Jr Holland Foodservice	217335	Revenue	000004798261173
Jr Holland Foodservice	217450	Revenue	000004798261141
Jr Holland Foodservice	217330	Revenue	000004798261161
Wilko Retail Limit	232300	Revenue	000004798261279
Jr Holland Foodservice	217305	Revenue	000004798261117
Jr Holland Foodservice	217250	Revenue	000004798261183
Jr Holland Foodservice	217375	Revenue	000004798261151
Jr Holland Foodservice	217275	Revenue	000004798261145
Jr Holland Foodservice	217245	Revenue	000004798261143
Jr Holland Foodservice	217440	Revenue	000004798261087
Jr Holland Foodservice	217390	Revenue	000004798261181
Jr Holland Foodservice	217340	Revenue	000004798261107
Jr Holland Foodservice	217435	Revenue	000004798261093
Jr Holland Foodservice	217425	Revenue	000004798261129
Jr Holland Foodservice	221550	Revenue	000004798261195
Asda Superstore	215456	Revenue	000004798261285
Asda Superstore	215477	Revenue	000004798261285
Jr Holland Foodservice	217225	Revenue	000004798261113
Jr Holland Foodservice	217300	Revenue	000004798261149
Jr Holland Foodservice	217554	Revenue	000004798261199
Trainline	828012	Capital	000004798261253
Nexus Travel Shop	236800	Revenue	000004798261255
Jr Holland Foodservice	217546	Revenue	000004798261197
Jr Holland Foodservice	217390	Revenue	000004798261179
Jr Holland Foodservice	217270	Revenue	000004798261119
Jr Holland Foodservice	217380	Revenue	000004798261121
Jr Holland Foodservice	217475	Revenue	000004798261101
Jr Holland Foodservice	217525	Revenue	000004798261193
Jr Holland Foodservice	217390	Revenue	000004798261175
Jr Holland Foodservice	217315	Revenue	000004798261155
Jr Holland Foodservice	217410	Revenue	000004798261109
Jr Holland Foodservice	217320	Revenue	000004798261111
Wilko Retail Limit	232300	Revenue	000004798261277
Jr Holland Foodservice	217554	Revenue	000004798261201
Jr Holland Foodservice	217415	Revenue	000004798261091
Jr Holland Foodservice	217220	Revenue	000004798261099
Jr Holland Foodservice	217235	Revenue	000004798261137
Jr Holland Foodservice	217535	Revenue	000004798261185
Jr Holland Foodservice	217530	Revenue	000004798261191
Jr Holland Foodservice	217400	Revenue	000004798261139
Asda Superstore	217365	Revenue	000004798261273
Jr Holland Foodservice	217260	Revenue	000004798261131
W M Morrisons	232200	Revenue	000004798261245
Jr Holland Foodservice	217535	Revenue	000004798261187
Jr Holland Foodservice	217235	Revenue	000004798261135
Jr Holland Foodservice	217395	Revenue	000004798261169
Jr Holland Foodservice	217295	Revenue	000004798261103
Jr Holland Foodservice	217470	Revenue	000004798261171
Jr Holland Foodservice	217280	Revenue	000004798261127
Jr Holland Foodservice	217455	Revenue	000004798261165
Jr Holland Foodservice	217345	Revenue	000004798261097
Jr Holland Foodservice	217355	Revenue	000004798261159
Jr Holland Foodservice	217395	Revenue	000004798261167
Jr Holland Foodservice	217325	Revenue	000004798261115
Poundworld Retail	232200	Revenue	000004798261237
Jr Holland Foodservice	217435	Revenue	000004798261095

Trainline	828012	Capital	000004798261251
Jr Holland Foodservice	217540	Revenue	000004798261189
Jr Holland Foodservice	217260	Revenue	000004798261133
Jr Holland Foodservice	217275	Revenue	000004798261147
Jr Holland Foodservice	217310	Revenue	000004798261105
Jr Holland Foodservice	217390	Revenue	000004798261177
Jr Holland Foodservice	217415	Revenue	000004798261089
Jr Holland Foodservice	217350	Revenue	000004798261125
Tfl Cc/Lez Charge	232200	Revenue	000004798261235
Jr Holland Foodservice	217290	Revenue	000004798261123
Jr Holland Foodservice	217440	Revenue	000004798261085
Jr Holland Foodservice	217385	Revenue	000004798261157
Jr Holland Foodservice	217455	Revenue	000004798261163
Home Bargains	232200	Revenue	000004798261241
Home Bargains	232200	Revenue	000004798261239
South Tyneside Homes Ventures Trust Ltd	999999	Balance Sheet	CH0186
South Tyneside Homes Ventures Trust Ltd	999999	Balance Sheet	CH0187
South Tyneside Homes Ventures Trust Ltd	999999	Balance Sheet	CH0188
South Tyneside Homes Ventures Trust Ltd	999999	Balance Sheet	EBP00115
South Tyneside Homes Ventures Trust Ltd	999999	Balance Sheet	EBP00116
Maersk Training Newcastle Ltd	216191	Revenue	STC169162
KPMG LLP	237070	Revenue	STC169188
Lucozade Ribena Suntory Ltd	222920	Revenue	STC169191
P & N Associates Ltd.	705000	Revenue	STC169195
Corona Energy Retail 2 Limited	238500	Revenue	STC169217
Corona Energy Retail 2 Limited	238500	Revenue	STC169250
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC169253
Corona Energy Retail 2 Limited	238500	Revenue	STC169256
Homecare Removals & Storage	708130	Revenue	STC169280
Drive Medical Limited	221420	Revenue	STC169286
Dere Street Barristers	231100	Revenue	STC169299
Dere Street Barristers	213602	Revenue	STC169300
Corona Energy Retail 2 Limited	238500	Revenue	STC169310
Corona Energy Retail 2 Limited	238500	Revenue	STC169325
Corona Energy Retail 2 Limited	238500	Revenue	STC169369
Corona Energy Retail 2 Limited	238500	Revenue	STC169378
Corona Energy Retail 2 Limited	238500	Revenue	STC169383
ISOS Housing Ltd	222110	Revenue	STC169392
Corona Energy Retail 2 Limited	238500	Revenue	STC169398
Craig Leng Photography	240102	Revenue	STC169496
SimplyMed Limited	221420	Revenue	STC169511
Corona Energy Retail 2 Limited	238500	Revenue	STC169535
Corona Energy Retail 2 Limited	238500	Revenue	STC169541
Corona Energy Retail 2 Limited	238500	Revenue	STC169551
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218950	Revenue	STC169562
Monument Foods	222865	Revenue	STC169577
Harfield Components Ltd	217270	Revenue	STC169582
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218900	Revenue	STC169595
Corona Energy Retail 2 Limited	238500	Revenue	STC169602
Corona Energy Retail 2 Limited	238500	Revenue	STC169627
Jensen Construction Limited	232860	Revenue	STC169632
TSUK Interiors Ltd	707490	Revenue	STC169633
Corona Energy Retail 2 Limited	238500	Revenue	STC169649
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218950	Revenue	STC169651
Corona Energy Retail 2 Limited	238500	Revenue	STC169682
Corona Energy Retail 2 Limited	238500	Revenue	STC169722
The Sage Gateshead - North Music Trust	210990	Revenue	STC169748
Swiis Foster Care Ltd	213500	Revenue	STC169761
Corona Energy Retail 2 Limited	238500	Revenue	STC169768
Corona Energy Retail 2 Limited	238500	Revenue	STC169770
Findel Education Ltd	215455	Revenue	STC169776
Corona Energy Retail 2 Limited	238500	Revenue	STC169777
Corona Energy Retail 2 Limited	238500	Revenue	STC169789
Corona Energy Retail 2 Limited	238500	Revenue	STC169798
Astral Control Services Ltd	232860	Revenue	STC169804
Care-Ability	221420	Revenue	STC169827
Corona Energy Retail 2 Limited	238500	Revenue	STC169833
Corona Energy Retail 2 Limited	238500	Revenue	STC169833

Redacted - Personal Data	220370	Revenue	STC169836
Corona Energy Retail 2 Limited	238500	Revenue	STC169841
Corona Energy Retail 2 Limited	238500	Revenue	STC169844
Corona Energy Retail 2 Limited	238500	Revenue	STC169846
Nisbets	217210	Revenue	STC169871
Community First North East	215955	Revenue	STC169885
Corona Energy Retail 2 Limited	238500	Revenue	STC169886
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC169894
Corona Energy Retail 2 Limited	238500	Revenue	STC169899
Corona Energy Retail 2 Limited	238500	Revenue	STC169914
Corona Energy Retail 2 Limited	238500	Revenue	STC169920
Corona Energy Retail 2 Limited	238500	Revenue	STC169928
HB Training Services	218430	Revenue	STC169944
Nichol Associates Limited	800008	Capital	STC169945
Key Enterprises	221090	Revenue	STC169950
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC169952
Corona Energy Retail 2 Limited	238500	Revenue	STC169964
Corona Energy Retail 2 Limited	238500	Revenue	STC169968
Corona Energy Retail 2 Limited	238500	Revenue	STC169981
Lowries Caterserve	217535	Revenue	STC169990
Corona Energy Retail 2 Limited	238500	Revenue	STC169997
Corona Energy Retail 2 Limited	238500	Revenue	STC169999
Performing Right Society Limited	222840	Revenue	STC170000
Corona Energy Retail 2 Limited	238500	Revenue	STC170002
Corona Energy Retail 2 Limited	238500	Revenue	STC170006
Corona Energy Retail 2 Limited	238500	Revenue	STC170008
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC170020
Corona Energy Retail 2 Limited	238500	Revenue	STC170046
Dere Street Barristers	213602	Revenue	STC170051
Corona Energy Retail 2 Limited	238500	Revenue	STC170053
Corona Energy Retail 2 Limited	238500	Revenue	STC170055
Corona Energy Retail 2 Limited	238500	Revenue	STC170059
Corona Energy Retail 2 Limited	238500	Revenue	STC170064
Corona Energy Retail 2 Limited	238500	Revenue	STC170074
Corona Energy Retail 2 Limited	238500	Revenue	STC170075
Corona Energy Retail 2 Limited	238500	Revenue	STC170077
Corona Energy Retail 2 Limited	238500	Revenue	STC170101
Corona Energy Retail 2 Limited	238500	Revenue	STC170103
Corona Energy Retail 2 Limited	238500	Revenue	STC170109
Corona Energy Retail 2 Limited	238500	Revenue	STC170113
Corona Energy Retail 2 Limited	238500	Revenue	STC170116
Corona Energy Retail 2 Limited	238500	Revenue	STC170118
Corona Energy Retail 2 Limited	238500	Revenue	STC170122
Corona Energy Retail 2 Limited	238500	Revenue	STC170123
Corona Energy Retail 2 Limited	238500	Revenue	STC170127
Southern Electric PLC	232330	Revenue	STC170132
Performing Right Society Limited	222840	Revenue	STC170138
Southern Electric PLC	232330	Revenue	STC170149
Corona Energy Retail 2 Limited	238500	Revenue	STC170152
Corona Energy Retail 2 Limited	238500	Revenue	STC170161
Corona Energy Retail 2 Limited	238500	Revenue	STC170171
Corona Energy Retail 2 Limited	238500	Revenue	STC170176
Corona Energy Retail 2 Limited	238500	Revenue	STC170189
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC170215
Corona Energy Retail 2 Limited	238500	Revenue	STC170224
Corona Energy Retail 2 Limited	238500	Revenue	STC170230
Corona Energy Retail 2 Limited	238500	Revenue	STC170235
Corona Energy Retail 2 Limited	238500	Revenue	STC170242
Corona Energy Retail 2 Limited	238500	Revenue	STC170248
Corona Energy Retail 2 Limited	238500	Revenue	STC170252
Corona Energy Retail 2 Limited	238500	Revenue	STC170255
Corona Energy Retail 2 Limited	238500	Revenue	STC170256
Craig Leng Photography	223950	Revenue	STC170261
Nottingham Rehab Supplies	221420	Revenue	STC170278
Corona Energy Retail 2 Limited	238500	Revenue	STC170280
Corona Energy Retail 2 Limited	238500	Revenue	STC170292
TownsWeb Archiving Ltd	223160	Revenue	STC170310

TES Global Limited	120830	Revenue	STC170334
Corona Energy Retail 2 Limited	238500	Revenue	STC170341
Corona Energy Retail 2 Limited	238500	Revenue	STC170351
Corona Energy Retail 2 Limited	238500	Revenue	STC170361
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC170365
Corona Energy Retail 2 Limited	238500	Revenue	STC170378
Corona Energy Retail 2 Limited	238500	Revenue	STC170381
Corona Energy Retail 2 Limited	238500	Revenue	STC170390
Nottingham Rehab Supplies	221420	Revenue	STC170404
ITD LTD Labels Matter	217210	Revenue	STC170417
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218950	Revenue	STC170430
Corona Energy Retail 2 Limited	238500	Revenue	STC170443
Corona Energy Retail 2 Limited	238500	Revenue	STC170457
Corona Energy Retail 2 Limited	238500	Revenue	STC170458
Corona Energy Retail 2 Limited	238500	Revenue	STC170470
Corona Energy Retail 2 Limited	238500	Revenue	STC170481
Corona Energy Retail 2 Limited	238500	Revenue	STC170498
Corona Energy Retail 2 Limited	238500	Revenue	STC170503
Corona Energy Retail 2 Limited	238500	Revenue	STC170519
Corona Energy Retail 2 Limited	238500	Revenue	STC170523
The Chair Shop	221420	Revenue	STC170526
Rhodar Limited	820006	Capital	STC170570
Corona Energy Retail 2 Limited	238500	Revenue	STC170595
Nichol Associates Limited	707210	Revenue	STC170646
Corona Energy Retail 2 Limited	238500	Revenue	STC170661
Aim Project	219220	Revenue	STC170669
Corona Energy Retail 2 Limited	238500	Revenue	STC170671
Corona Energy Retail 2 Limited	238500	Revenue	STC170687
TMP (UK)	235300	Revenue	STC170718
Corona Energy Retail 2 Limited	238500	Revenue	STC170728
Corona Energy Retail 2 Limited	238500	Revenue	STC170740
Corona Energy Retail 2 Limited	238500	Revenue	STC170741
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC170781
Wybone Limited	828512	Capital	STC170822
Balfour Beatty	820005	Capital	STC170823
Redacted - Personal Data	221001	Revenue	STC170836
Corona Energy Retail 2 Limited	238500	Revenue	STC170843
BCE Northern Limited	227630	Revenue	STC170850
Windoor Services	232870	Revenue	STC170855
Ashlea Limited	828000	Capital	STC170864
Corona Energy Retail 2 Limited	238500	Revenue	STC170887
Futures for Children Ltd	213500	Revenue	STC170911
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC170964
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC170968
Large Format UK	236030	Revenue	STC170976
Corona Energy Retail 2 Limited	238500	Revenue	STC171018
Corona Energy Retail 2 Limited	238500	Revenue	STC171028
Corona Energy Retail 2 Limited	238500	Revenue	STC171040
Corona Energy Retail 2 Limited	238500	Revenue	STC171078
GBM Products Ltd	224400	Revenue	STC171089
Corona Energy Retail 2 Limited	238500	Revenue	STC171103
Dere Street Barristers	213602	Revenue	STC171114
Nichol Associates Limited	800008	Capital	STC171121
Balfour Beatty	227630	Revenue	STC171124
Royal National Institute for the Blind - RNIB	213700	Revenue	STC171128
Corona Energy Retail 2 Limited	238500	Revenue	STC171136
Corona Energy Retail 2 Limited	238500	Revenue	STC171171
Corona Energy Retail 2 Limited	238500	Revenue	STC171172
Number 10 Interim Ltd	237070	Revenue	STC171193
Zenith People Ltd	216180	Revenue	STC171199
Corona Energy Retail 2 Limited	238500	Revenue	STC171204
Maersk Training Newcastle Ltd	216191	Revenue	STC171211
Corona Energy Retail 2 Limited	238500	Revenue	STC171217
Stephen Inglis (Silverdale Way)	218430	Revenue	STC171281
Corona Energy Retail 2 Limited	238500	Revenue	STC171351
Maersk Training Newcastle Ltd	216191	Revenue	STC171397
Corona Energy Retail 2 Limited	238500	Revenue	STC171422

Mott MacDonald	828502	Capital	STC171439
Creative Support Ltd	220511	Revenue	STC171440
Inspiredspaces STaG (Projectco2) Limited	210240	Revenue	STC171484
BCE Northern Limited	227630	Revenue	STC171493
Arthur J Gallagher Housing	230800	Revenue	STC171586
Age UK - South Tyneside	225190	Revenue	STC171633
Hopwells Ltd	217315	Revenue	000004803368297
Hopwells Ltd	217490	Revenue	000004803368363
Hopwells Ltd	217365	Revenue	000004803368285
Hopwells Ltd	217250	Revenue	000004803368337
Hopwells Ltd	217460	Revenue	000004803368195
Hopwells Ltd	217300	Revenue	000004803368267
Hopwells Ltd	217380	Revenue	000004803368235
Jr Holland Foodservice	217490	Revenue	000004803368367
Hopwells Ltd	217340	Revenue	000004803368187
Hopwells Ltd	217290	Revenue	000004803368239
B And Q 1203	232300	Revenue	000004803368517
Jr Holland Foodservice	217410	Revenue	000004803368213
Jr Holland Foodservice	217265	Revenue	000004803368261
Hopwells Ltd	217440	Revenue	000004803368129
Jr Holland Foodservice	217525	Revenue	000004803368359
Jr Holland Foodservice	217475	Revenue	000004803368165
Jr Holland Foodservice	217530	Revenue	000004803368357
Jr Holland Foodservice	217430	Revenue	000004803368273
Hopwells Ltd	217260	Revenue	000004803368245
Hopwells Ltd	217345	Revenue	000004803368157
Hopwells Ltd	217225	Revenue	000004803368227
Hopwells Ltd	217410	Revenue	000004803368209
Hopwells Ltd	217265	Revenue	000004803368255
Hopwells Ltd	217255	Revenue	000004803368229
Hopwells Ltd	217435	Revenue	000004803368149
Hopwells Ltd	217530	Revenue	000004803368355
Hopwells Ltd	217535	Revenue	000004803368343
Hopwells Ltd	217320	Revenue	000004803368221
Jr Holland Foodservice	217255	Revenue	000004803368231
Hopwells Ltd	217470	Revenue	000004803368315
Poundworld Retail	232200	Revenue	000004803368457
Hopwells Ltd	217355	Revenue	000004803368305
Hopwells Ltd	217330	Revenue	000004803368307
Home Bargains	232200	Revenue	000004803368461
Hopwells Ltd	217370	Revenue	000004803368169
Hopwells Ltd	217546	Revenue	000004803368385
Hopwells Ltd	217275	Revenue	000004803368263
Hopwells Ltd	217295	Revenue	000004803368183
Jr Holland Foodservice	217370	Revenue	000004803368173
Jr Holland Foodservice	217430	Revenue	000004803368277
Hopwells Ltd	217335	Revenue	000004803368323
Hopwells Ltd	217553	Revenue	000004803368217
Hopwells Ltd	217375	Revenue	000004803368269
Wilko Retail Limit	232300	Revenue	000004803368519
Hopwells Ltd	217435	Revenue	000004803368143
Hopwells Ltd	217430	Revenue	000004803368271
Hopwells Ltd	217390	Revenue	000004803368327
Hopwells Ltd	217552	Revenue	000004803368375
Jr Holland Foodservice	217425	Revenue	000004803368241
Hopwells Ltd	217220	Revenue	000004803368161
Hopwells Ltd	217475	Revenue	000004803368163
Hopwells Ltd	217540	Revenue	000004803368353
Hopwells Ltd	217235	Revenue	000004803368253
Jr Holland Foodservice	217535	Revenue	000004803368345
Premier Inn 44536395	828012	Capital	000004803368471
Jr Holland Foodservice	217460	Revenue	000004803368199
Thompsons of Prudhoe Ltd	227630	Revenue	STC169165
Willowcrete Manufacturing Co Ltd	828502	Capital	STC169284
South Tyneside TEN (Training & Enterprise Network)	215955	Revenue	STC169671
Pasta King (UK) Ltd	217535	Revenue	STC169697
Royal Mail	221570	Revenue	STC169853

Gentoo Group Ltd	232860	Revenue	STC169929
British Gas Business	140267	Revenue	STC170157
Sue Ford Training	215955	Revenue	STC170184
NR - COTTAM INVESTMENTS LTD129154	999999	Balance Sheet	STC170250
Chicken Joes	217535	Revenue	STC170265
Emerson Network Power Ltd	222950	Revenue	STC170382
Sue Ford Training	215955	Revenue	STC170465
4 Costs	231100	Revenue	STC170478
Thompsons of Prudhoe Ltd	227630	Revenue	STC170576
Sue Ford Training	215955	Revenue	STC170641
ISS Facility Services - Landscaping	226830	Revenue	STC170711
Sue Ford Training	215955	Revenue	STC170735
Four Seasons Health Care	221101	Revenue	STC170806
Police & Crime Commissioner for Northumbria	219220	Revenue	STC170821
NR - ZURICH ASSURANCE LTD129844	999999	Balance Sheet	STC171033
Oxygen Finance Limited	238600	Revenue	STC171100
Redacted - Personal Data	802855	Capital	STC171173
Redacted - Personal Data	802855	Capital	STC171186
YCS Construction Limited	232870	Revenue	STC171436
PRS Inclusion Services	220790	Revenue	STC171507
Post Office Ltd	227000	Revenue	STC171541
Jr Holland Foodservice	217225	Revenue	000004808789305
Jr Holland Foodservice	217415	Revenue	000004808789249
Jr Holland Foodservice	217305	Revenue	000004808789313
Aldi	215466	Revenue	000004808789585
Hopwells Ltd	217220	Revenue	000004808789267
Jr Holland Foodservice	217415	Revenue	000004808789247
Jr Holland Foodservice	217325	Revenue	000004808789309
Jr Holland Foodservice	217300	Revenue	000004808789381
Jr Holland Foodservice	217410	Revenue	000004808789295
Jr Holland Foodservice	217335	Revenue	000004808789443
Jr Holland Foodservice	217385	Revenue	000004808789405
Jr Holland Foodservice	217415	Revenue	000004808789251
Jr Holland Foodservice	217345	Revenue	000004808789259
Jr Holland Foodservice	217455	Revenue	000004808789425
Jr Holland Foodservice	217375	Revenue	000004808789385
Jr Holland Foodservice	217554	Revenue	000004808789507
Jr Holland Foodservice	217455	Revenue	000004808789431
Jr Holland Foodservice	217295	Revenue	000004808789281
Jr Holland Foodservice	217250	Revenue	000004808789461
Jr Holland Foodservice	217330	Revenue	000004808789419
Jr Holland Foodservice	217525	Revenue	000004808789487
Ecml Newcastle Parking	230710	Revenue	000004808789243
Jr Holland Foodservice	217475	Revenue	000004808789271
Home Bargains	232200	Revenue	000004808789575
Jr Holland Foodservice	217260	Revenue	000004808789349
Jr Holland Foodservice	217310	Revenue	000004808789287
Jr Holland Foodservice	217554	Revenue	000004808789503
Jr Holland Foodservice	217440	Revenue	000004808789245
Jr Holland Foodservice	217295	Revenue	000004808789275
Hopwells Ltd	217375	Revenue	000004808789387
Hopwells Ltd	217435	Revenue	000004808789253
Jr Holland Foodservice	217290	Revenue	000004808789331
Jr Holland Foodservice	217330	Revenue	000004808789423
Jr Holland Foodservice	217235	Revenue	000004808789353
Jr Holland Foodservice	217390	Revenue	000004808789457
Tesco Stores 3255	215466	Revenue	000004808789583
Jr Holland Foodservice	217546	Revenue	000004808789493
Jr Holland Foodservice	217340	Revenue	000004808789291
Jr Holland Foodservice	217380	Revenue	000004808789327
Jr Holland Foodservice	217270	Revenue	000004808789319
Jr Holland Foodservice	217450	Revenue	000004808789363
Jr Holland Foodservice	217535	Revenue	000004808789465
Jr Holland Foodservice	217275	Revenue	000004808789373
Hopwells Ltd	217390	Revenue	000004808789447
Jr Holland Foodservice	217435	Revenue	000004808789255
Jr Holland Foodservice	217425	Revenue	000004808789343

Jr Holland Foodservice	217245	Revenue	000004808789369
Jr Holland Foodservice	217525	Revenue	000004808789489
Jr Holland Foodservice	217530	Revenue	000004808789473
Jr Holland Foodservice	217546	Revenue	000004808789499
Jr Holland Foodservice	217280	Revenue	000004808789339
Jr Holland Foodservice	217365	Revenue	000004808789389
Jr Holland Foodservice	217350	Revenue	000004808789333
Jr Holland Foodservice	217220	Revenue	000004808789263
Jr Holland Foodservice	217355	Revenue	000004808789413
Jr Holland Foodservice	217320	Revenue	000004808789301
Jr Holland Foodservice	217540	Revenue	000004808789469
Jr Holland Foodservice	217395	Revenue	000004808789433
Jr Holland Foodservice	217470	Revenue	000004808789439
Jr Holland Foodservice	217390	Revenue	000004808789453
Asda Superstore	215466	Revenue	000004808789581
Jr Holland Foodservice	217400	Revenue	000004808789359
Jr Holland Foodservice	217530	Revenue	000004808789479
Jr Holland Foodservice	217315	Revenue	000004808789397
Comfort Call	221001	Revenue	STC169140
Holme Farm Residential Village Limited	213700	Revenue	STC169143
Holme Farm Residential Village Limited	213700	Revenue	STC169144
Foster Care Associates	213500	Revenue	STC169150
Holme Farm Residential Village Limited	213700	Revenue	STC169151
Comfort Call	221001	Revenue	STC169167
Homecare Removals & Storage	707640	Revenue	STC169200
George Vardy Haulage	227000	Revenue	STC169301
George Vardy Haulage	227000	Revenue	STC169302
George Vardy Haulage	227000	Revenue	STC169303
The Pipe Surgeon	232808	Revenue	STC169393
Redacted - Personal Data	213300	Revenue	STC169467
Redacted - Personal Data	213300	Revenue	STC169468
Ascot Care	221001	Revenue	STC169479
Redacted - Personal Data	220800	Revenue	STC169520
Redacted - Personal Data	220800	Revenue	STC169529
Redacted - Personal Data	220800	Revenue	STC169533
Redacted - Personal Data	220800	Revenue	STC169536
Redacted - Personal Data	220800	Revenue	STC169608
JW Rae Baker & Confectioner	217250	Revenue	STC169630
Redacted - Personal Data	220800	Revenue	STC169631
Gainford Care Homes Ltd	221001	Revenue	STC169657
Redacted - Personal Data	213300	Revenue	STC169672
Redacted - Personal Data	220800	Revenue	STC169674
Redacted - Personal Data	220800	Revenue	STC169675
Redacted - Personal Data	220800	Revenue	STC169676
Redacted - Personal Data	220800	Revenue	STC169677
Redacted - Personal Data	220800	Revenue	STC169693
Redacted - Personal Data	220800	Revenue	STC169694
Redacted - Personal Data	220800	Revenue	STC169695
Redacted - Personal Data	220800	Revenue	STC169698
Redacted - Personal Data	220800	Revenue	STC169701
Redacted - Personal Data	220800	Revenue	STC169703
Redacted - Personal Data	220800	Revenue	STC169705
Redacted - Personal Data	220800	Revenue	STC169706
Redacted - Personal Data	220800	Revenue	STC169707
Redacted - Personal Data	220800	Revenue	STC169708
Redacted - Personal Data	220800	Revenue	STC169712
Redacted - Personal Data	220800	Revenue	STC169757
Redacted - Personal Data	220800	Revenue	STC169767
Redacted - Personal Data	220800	Revenue	STC169778
Redacted - Personal Data	220800	Revenue	STC169781
Redacted - Personal Data	220800	Revenue	STC169792
Redacted - Personal Data	220800	Revenue	STC169800
Redacted - Personal Data	220800	Revenue	STC169809
Redacted - Personal Data	220800	Revenue	STC169839
Owlett Hall Nursing Home	221003	Revenue	STC169898
Redacted - Personal Data	220800	Revenue	STC169905
Redacted - Personal Data	220800	Revenue	STC169958

Redacted - Personal Data	220800	Revenue	STC169959
Redacted - Personal Data	220800	Revenue	STC169960
Redacted - Personal Data	220800	Revenue	STC169961
Redacted - Personal Data	220800	Revenue	STC169962
Redacted - Personal Data	220800	Revenue	STC169963
Executive Care Group	221001	Revenue	STC169979
Redacted - Personal Data	220800	Revenue	STC170016
Redacted - Personal Data	220800	Revenue	STC170080
Redacted - Personal Data	220800	Revenue	STC170092
Redacted - Personal Data	220800	Revenue	STC170093
Redacted - Personal Data	220800	Revenue	STC170094
St Martins Care Ltd	221001	Revenue	STC170129
Redacted - Personal Data	220800	Revenue	STC170162
Primrose Care Home	221001	Revenue	STC170231
Jensen Construction Limited	232870	Revenue	STC170293
Redacted - Personal Data	220800	Revenue	STC170312
Church View Care Home	221001	Revenue	STC170320
Woodlands Care Grp	221001	Revenue	STC170346
Prestige Group	221001	Revenue	STC170349
Wellburn Care Homes	221005	Revenue	STC170352
HC-One Limited	221001	Revenue	STC170363
Care UK	221001	Revenue	STC170389
Picktree Court Care Home	221001	Revenue	STC170393
Hylton View Care Home	221001	Revenue	STC170401
Redacted - Personal Data	220800	Revenue	STC170409
Helen McArdle Care Ltd	221001	Revenue	STC170410
Westwood Lodge Ltd	221006	Revenue	STC170419
Five Gables Care Home	221001	Revenue	STC170438
Redacted - Personal Data	220800	Revenue	STC170444
Redacted - Personal Data	220800	Revenue	STC170445
Redacted - Personal Data	220800	Revenue	STC170446
Redacted - Personal Data	220800	Revenue	STC170447
Redacted - Personal Data	220800	Revenue	STC170448
Executive Care Group	221001	Revenue	STC170450
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330	Revenue	STC170455
Redacted - Personal Data	220800	Revenue	STC170493
Redacted - Personal Data	220800	Revenue	STC170494
Forest Brow Care Home	221001	Revenue	STC170499
St Marks Nursing Home	221001	Revenue	STC170502
Eothen Homes Ltd	221001	Revenue	STC170508
Mental Health Concern	221005	Revenue	STC170525
HC-One Limited	221001	Revenue	STC170555
Havendene Residential Home	221004	Revenue	STC170566
George Vardy Haulage	227000	Revenue	STC170571
Linkage Community Trust	221004	Revenue	STC170583
Rosemount Care Home	221001	Revenue	STC170591
Seymour House	221001	Revenue	STC170594
Ellan Vannin Home	221001	Revenue	STC170603
Tamaris Healthcare (England) Ltd	221001	Revenue	STC170615
Windsor Court Care Home	221005	Revenue	STC170616
Akari Care Limited	221001	Revenue	STC170617
St Andrews Care Group (INACTIVATED)	221005	Revenue	STC170637
Malhotra Group Ltd & Associated Companies	221003	Revenue	STC170642
George Vardy Haulage	227000	Revenue	STC170647
George Vardy Haulage	227000	Revenue	STC170648
St Martins Care Ltd	221003	Revenue	STC170649
Nexus Ticket Sales and Administration	218900	Revenue	STC170658
Craegmoor Facilities Company Limited	221004	Revenue	STC170659
Exclusive Care Group	221001	Revenue	STC170660
Glenholme House	221003	Revenue	STC170666
Malhotra Group Ltd & Associated Companies	221001	Revenue	STC170670
Redacted - Personal Data	710020	Revenue	STC170694
Orchard Vale Trust	221004	Revenue	STC170720
George Vardy Haulage	227000	Revenue	STC170747
Redacted - Personal Data	221301	Revenue	STC170748
Four Seasons Healthcare	221005	Revenue	STC170768
George Vardy Haulage	227000	Revenue	STC170772

Helen McArdle Care Ltd	221003	Revenue	STC170773
Executive Care Group	221005	Revenue	STC170783
Scottlyn - Park View Care	221004	Revenue	STC170807
Highcliffe Care Centre	221001	Revenue	STC170828
Elpha Lodge Residential Home	221001	Revenue	STC170835
Aspire Healthcare	221004	Revenue	STC170840
David Lewis Centre	221001	Revenue	STC170862
Foster Care Associates	213500	Revenue	STC170933
Foster Care Associates	213500	Revenue	STC170934
ESPA Ltd	221004	Revenue	STC170956
Foster Care Associates	213500	Revenue	STC170960
Elpha Lodge Residential Home	221004	Revenue	STC170975
Hayfield	221004	Revenue	STC170985
Foster Care Associates	213500	Revenue	STC170986
Foster Care Associates	213500	Revenue	STC170997
Foster Care Associates	213500	Revenue	STC170998
Foster Care Associates	213500	Revenue	STC170999
Foster Care Associates	213500	Revenue	STC171000
The Hospitaller Order of St John of God	221004	Revenue	STC171019
Durham Careline Ltd	221004	Revenue	STC171031
Paramount Care (Gateshead) Ltd	221004	Revenue	STC171058
Gainford Care Homes Ltd	221005	Revenue	STC171061
Stepping Stones	221005	Revenue	STC171066
Careline Lifestyles Ltd	221004	Revenue	STC171085
Church House and Associates	227030	Revenue	STC171091
Faycroft Residential	221004	Revenue	STC171115
Holme Farm Residential Village Limited	213700	Revenue	STC171116
Careline Lifestyles Ltd	221004	Revenue	STC171134
Malhotra Group Ltd & Associated Companies	221001	Revenue	STC171138
Birdsgrove Nursing Home	221004	Revenue	STC171139
WCS Care Group Limited	221003	Revenue	STC171165
Durham County Council	213700	Revenue	STC171175
Durham County Council	213700	Revenue	STC171176
Billingham Grange Care Centre	221005	Revenue	STC171178
Abbeymoor Neurodisability Centre	221004	Revenue	STC171181
Redacted - Personal Data	802869	Capital	STC171188
Foster Care Associates	213500	Revenue	STC171191
Princess House	221001	Revenue	STC171194
Doradene	221004	Revenue	STC171225
Holme Farm Residential Village Limited	213700	Revenue	STC171247
Bryan Robert Latty	235830	Revenue	STC171248
CHAD	221004	Revenue	STC171256
Castlebeck Care	221004	Revenue	STC171259
Aspire Healthcare	221004	Revenue	STC171264
Terence Carney Solicitors	237020	Revenue	STC171268
BRAMBLEDOWN LANDSCAPES	227630	Revenue	STC171269
Regents View Care Home	221001	Revenue	STC171270
Akari Care Limited	221001	Revenue	STC171275
Saint John of God Care Services	221004	Revenue	STC171279
Embrace All Limited	221004	Revenue	STC171287
ESPA Ltd	221004	Revenue	STC171296
Bryony Park Nursing Home	221001	Revenue	STC171314
Milewood Health Care Ltd	221004	Revenue	STC171317
Sunderland Engineering Training Association Ltd	216180	Revenue	STC171326
Barchester - Hawthorns Care Centre	221005	Revenue	STC171328
Autism North - Cedars End	221004	Revenue	STC171337
Autism North Ltd	221004	Revenue	STC171342
Castlebeck Care	221004	Revenue	STC171360
Voyage 1 Limited t/a Voyage Care	221004	Revenue	STC171372
Relativeto Ltd	221004	Revenue	STC171374
Potensial Limited	221004	Revenue	STC171379
Allied Exploration & Geotechnics Ltd	828014	Capital	STC171380
Huntercombe Group	220511	Revenue	STC171389
Castlebeck Care	221004	Revenue	STC171401
North East Autism Society	221004	Revenue	STC171427
Holme Farm Residential Village Limited	213700	Revenue	STC171457
Holme Farm Residential Village Limited	213700	Revenue	STC171462

Holme Farm Residential Village Limited	213700	Revenue	STC171463
Percy Hedley Foundation	221001	Revenue	STC171464
Potensial Limited	221004	Revenue	STC171469
Premier Nursing Homes	221001	Revenue	STC171482
Careline Lifestyles Ltd	221004	Revenue	STC171489
Ring Ready 2007 Ltd	820109	Capital	STC171497
SELF Ltd	221004	Revenue	STC171501
Connect Roads South Tyneside Ltd	820005	Capital	STC171506
Conifer Lodge	221005	Revenue	STC171509
The Branches Rest Home	221001	Revenue	STC171519
Seahaven Rest Home	221001	Revenue	STC171536
Care Homes UK Ltd	221001	Revenue	STC171540
Pathways Care Group Limited	221005	Revenue	STC171544
Pathways Care Group Limited	221001	Revenue	STC171552
Careline Lifestyles Ltd	221001	Revenue	STC171554
De Poel Managed Services Ltd	238650	Revenue	STC171559
The Meadows Care Home	221001	Revenue	STC171564
HC-One Limited	221005	Revenue	STC171565
Anchor Housing Association	221001	Revenue	STC171568
Westoe Grange Care Home	221001	Revenue	STC171570
Pathways Care Group Limited	221004	Revenue	STC171572
North East Autism Society	221004	Revenue	STC171576
HC-One Limited	221001	Revenue	STC171578
Countrywide Care Homes Limited	221001	Revenue	STC171579
Barchester - Harton Grange Care Home	221003	Revenue	STC171582
Khalid Hamodi - St Thomas Complex	221001	Revenue	STC171584
Ashlea Mews	221001	Revenue	STC171588
The Lodge Residential	221001	Revenue	STC171593
Stapleton House Limited	221001	Revenue	STC171596
First Contact Clinical	225162	Revenue	STC171602
Hawthorn Court Care Home	221001	Revenue	STC171603
Barchester - Bedewell Grange Care Home	221001	Revenue	STC171604
Four Seasons Health Care	221001	Revenue	STC171606
Needham Court Care Home	221001	Revenue	STC171607
HC-One Limited	221001	Revenue	STC171608
Windsor Nursing Home	221001	Revenue	STC171610
Care UK	221001	Revenue	STC171614
Executive Care Group	221001	Revenue	STC171618
Comfort Call	221101	Revenue	STC171641
Jr Holland Foodservice	217370	Revenue	000004815382479
Hopwells Ltd	217245	Revenue	000004815382539
Hopwells Ltd	217350	Revenue	000004815382501
Jr Holland Foodservice	217255	Revenue	000004815382491
Hopwells Ltd	217270	Revenue	000004815382497
Jr Holland Foodservice	217265	Revenue	000004815382531
Hopwells Ltd	217305	Revenue	000004815382495
Jr Holland Foodservice	217490	Revenue	000004815382603
Jr Holland Foodservice	217490	Revenue	000004815382595
Hopwells Ltd	217295	Revenue	000004815382481
Hopwells Ltd	217385	Revenue	000004815382545
Hopwells Ltd	217410	Revenue	000004815382485
Jr Holland Foodservice	217530	Revenue	000004815382579
Hopwells Ltd	217554	Revenue	000004815382613
Hopwells Ltd	217425	Revenue	000004815382509
Jr Holland Foodservice	217535	Revenue	000004815382573
Jr Holland Foodservice	217425	Revenue	000004815382519
Hopwells Ltd	217280	Revenue	000004815382505
Screwfix	232300	Revenue	000004815382745
Hopwells Ltd	217450	Revenue	000004815382525
Hopwells Ltd	217435	Revenue	000004815382469
Screwfix	232300	Revenue	000004815382749
Asda Superstore	215456	Revenue	000004815382769
Asda Superstore	215477	Revenue	000004815382769
Nexus Travel Shop	236800	Revenue	000004815382691
Hopwells Ltd	217325	Revenue	000004815382489
Hopwells Ltd	217415	Revenue	000004815382465
Hopwells Ltd	217525	Revenue	000004815382585

Hopwells Ltd	217395	Revenue	000004815382567
Hopwells Ltd	221550	Revenue	000004815382607
Jr Holland Foodservice	217435	Revenue	000004815382467
Hopwells Ltd	217475	Revenue	000004815382473
Jr Holland Foodservice	217330	Revenue	000004815382555
Hopwells Ltd	217455	Revenue	000004815382561
Jr Holland Foodservice	217525	Revenue	000004815382591
Jr Holland Foodservice	217410	Revenue	000004815382487
Jr Holland Foodservice	217475	Revenue	000004815382475
Redacted - Personal Data	220800	Revenue	STC169234
The Travel Bureau	215410	Revenue	STC169361
Redacted - Personal Data	710020	Revenue	STC169517
Lynch Healthcare	221420	Revenue	STC169519
Redacted - Personal Data	710020	Revenue	STC169540
Redacted - Personal Data	217765	Revenue	STC169579
Redacted - Personal Data	710020	Revenue	STC169611
Redacted - Personal Data	710020	Revenue	STC169673
Swiis Foster Care Ltd	213500	Revenue	STC169749
Swiis Foster Care Ltd	213500	Revenue	STC169750
Swiis Foster Care Ltd	213500	Revenue	STC169751
Swiis Foster Care Ltd	213500	Revenue	STC169752
Swiis Foster Care Ltd	213500	Revenue	STC169753
Swiis Foster Care Ltd	213500	Revenue	STC169754
Swiis Foster Care Ltd	213500	Revenue	STC169755
Redacted - Personal Data	710020	Revenue	STC169758
Beacon Hill School	215410	Revenue	STC169788
Tyne Tees Security Ltd	232660	Revenue	STC169799
Swiis Foster Care Ltd	213500	Revenue	STC169908
Redacted - Personal Data	710020	Revenue	STC170009
Redacted - Personal Data	710020	Revenue	STC170083
Redacted - Personal Data	237020	Revenue	STC170136
Redacted - Personal Data	710020	Revenue	STC170150
Redacted - Personal Data	710020	Revenue	STC170221
Redacted - Personal Data	710020	Revenue	STC170295
Westhome Care Services	221001	Revenue	STC170413
Tyre Services GB Limited	227030	Revenue	STC170477
HF Trust Ltd	220511	Revenue	STC170513
HF Trust Ltd	220511	Revenue	STC170550
HF Trust Ltd	220511	Revenue	STC170551
British Youth Council	219470	Revenue	STC170572
Redacted - Personal Data	710020	Revenue	STC170674
Tyre Services GB Limited	227030	Revenue	STC170697
Percy Hedley Foundation	221150	Revenue	STC170707
Redacted - Personal Data	710020	Revenue	STC170766
Associated Board of the Royal Schools of Music	210990	Revenue	STC170771
Redacted - Personal Data	710020	Revenue	STC170795
Thomson Reuters (Legal)	231100	Revenue	STC170889
D E Ford Insurance Brokers	133140	Revenue	STC170915
Forward and Thinking Limited	236060	Revenue	STC170973
RC Diocese of Hexham and Newcastle	133150	Revenue	STC171097
Neopost Limited	231320	Revenue	STC171162
HF Trust Ltd	220511	Revenue	STC171228
Wesley Music	226760	Revenue	STC171291
Huntercombe Group	213100	Revenue	STC171390
Graitec Ltd	232300	Revenue	STC171407
South Tyneside Credit Union	999999	Balance Sheet	STC171450
Comfort Call	221001	Revenue	STC171525
Nexus	828516	Capital	STC171569
Sunderland Home Care Associates	221001	Revenue	STC171585
Hebburn Comprehensive School	999999	Balance Sheet	STC171639
Mortimer Community College	999999	Balance Sheet	STC171643
South Shields Community School	999999	Balance Sheet	STC171644
Harton Technology College	999999	Balance Sheet	STC171645
Freeman Catering Butch	217355	Revenue	000004818946931
Jr Holland Foodservice	217415	Revenue	000004818946757
Jr Holland Foodservice	217320	Revenue	000004818946821
Jr Holland Foodservice	217300	Revenue	000004818946905

Freeman Catering Butch	217335	Revenue	000004818946951
Jr Holland Foodservice	217475	Revenue	000004818946783
Freeman Catering Butch	217270	Revenue	000004818946845
Freeman Catering Butch	217525	Revenue	000004818946979
Freeman Catering Butch	217265	Revenue	000004818946887
Freeman Catering Butch	217440	Revenue	000004818946749
Freeman Catering Butch	217295	Revenue	000004818946791
Freeman Catering Butch	217552	Revenue	000004818946991
Freeman Catering Butch	217554	Revenue	000004818947007
Freeman Catering Butch	217553	Revenue	000004818946817
Freeman Catering Butch	217410	Revenue	000004818946811
Jr Holland Foodservice	217250	Revenue	000004818946965
Freeman Catering Butch	217370	Revenue	000004818946785
Freeman Catering Butch	217535	Revenue	000004818946967
Freeman Catering Butch	217460	Revenue	000004818946803
Screwfix	232300	Revenue	000004818947061
Freeman Catering Butch	217460	Revenue	000004818946805
Jr Holland Foodservice	217365	Revenue	000004818946921
Freeman Catering Butch	217265	Revenue	000004818946889
Jr Holland Foodservice	217415	Revenue	000004818946755
Freeman Catering Butch	217290	Revenue	000004818946853
Trainline	231320	Revenue	000004818947031
Freeman Catering Butch	217440	Revenue	000004818946751
Freeman Catering Butch	217385	Revenue	000004818946925
Freeman Catering Butch	217365	Revenue	000004818946919
Freeman Catering Butch	217535	Revenue	000004818946969
Freeman Catering Butch	217305	Revenue	000004818946843
Jr Holland Foodservice	217290	Revenue	000004818946855
Freeman Catering Butch	217280	Revenue	000004818946865
Freeman Catering Butch	217470	Revenue	000004818946947
Freeman Catering Butch	221550	Revenue	000004818946997
Jr Holland Foodservice	217546	Revenue	000004818947003
Freeman Catering Butch	217365	Revenue	000004818946917
Freeman Catering Butch	217275	Revenue	000004818946897
Jr Holland Foodservice	217275	Revenue	000004818946899
Freeman Catering Butch	217220	Revenue	000004818946773
Hopwells Ltd	217395	Revenue	000004818946945
Freeman Catering Butch	217220	Revenue	000004818946775
Freeman Catering Butch	217525	Revenue	000004818946981
Screwfix	232300	Revenue	000004818947065
Freeman Catering Butch	217335	Revenue	000004818946953
Freeman Catering Butch	217410	Revenue	000004818946809
Freeman Catering Butch	217380	Revenue	000004818946847
Freeman Catering Butch	217455	Revenue	000004818946941
Freeman Catering Butch	217546	Revenue	000004818946999
Freeman Catering Butch	217340	Revenue	000004818946797
Freeman Catering Butch	217245	Revenue	000004818946893
Freeman Catering Butch	217255	Revenue	000004818946837
Jr Holland Foodservice	217375	Revenue	000004818946911
Jr Holland Foodservice	217340	Revenue	000004818946801
Freeman Catering Butch	217552	Revenue	000004818946993
Jr Holland Foodservice	217345	Revenue	000004818946771
Hopwells Ltd	217450	Revenue	000004818946885
Freeman Catering Butch	217530	Revenue	000004818946975
Davies Shoe Repairs	232300	Revenue	000004818947063
Freeman Catering Butch	217425	Revenue	000004818946871
Jr Holland Foodservice	217430	Revenue	000004818946915
Freeman Catering Butch	217315	Revenue	000004818946923
Jr Holland Foodservice	217390	Revenue	000004818946961
Freeman Catering Butch	217225	Revenue	000004818946823
Jr Holland Foodservice	217535	Revenue	000004818946971
Jr Holland Foodservice	217435	Revenue	000004818946763
Freeman Catering Butch	217385	Revenue	000004818946927
Jr Holland Foodservice	217525	Revenue	000004818946983
Jr Holland Foodservice	217335	Revenue	000004818946955
Jr Holland Foodservice	217355	Revenue	000004818946933
Freeman Catering Butch	217425	Revenue	000004818946869

Freeman Catering Butch	217553	Revenue	000004818946815
Jr Holland Foodservice	217265	Revenue	000004818946891
Freeman Catering Butch	217290	Revenue	000004818946851
Freeman Catering Butch	217546	Revenue	000004818947001
Jr Holland Foodservice	217450	Revenue	000004818946881
Jr Holland Foodservice	217325	Revenue	000004818946833
Freeman Catering Butch	217525	Revenue	000004818946985
Freeman Catering Butch	217355	Revenue	000004818946929
Freeman Catering Butch	217250	Revenue	000004818946963
Jr Holland Foodservice	217460	Revenue	000004818946807
Jr Holland Foodservice	217330	Revenue	000004818946939
Freeman Catering Butch	217375	Revenue	000004818946909
Freeman Catering Butch	217350	Revenue	000004818946857
Freeman Catering Butch	217490	Revenue	000004818946987
Freeman Catering Butch	217395	Revenue	000004818946943
Freeman Catering Butch	217435	Revenue	000004818946759
Jr Holland Foodservice	217220	Revenue	000004818946777
Freeman Catering Butch	217475	Revenue	000004818946779
Freeman Catering Butch	217390	Revenue	000004818946959
Jr Holland Foodservice	217225	Revenue	000004818946827
Freeman Catering Butch	217345	Revenue	000004818946769
Freeman Catering Butch	217300	Revenue	000004818946903
Freeman Catering Butch	217475	Revenue	000004818946781
Freeman Catering Butch	217540	Revenue	000004818946973
Freeman Catering Butch	217390	Revenue	000004818946957
Jr Holland Foodservice	217330	Revenue	000004818946937
Freeman Catering Butch	217310	Revenue	000004818946793
Jr Holland Foodservice	217552	Revenue	000004818946995
Freeman Catering Butch	217350	Revenue	000004818946859
Freeman Catering Butch	217435	Revenue	000004818946761
Freeman Catering Butch	217255	Revenue	000004818946839
Freeman Catering Butch	217530	Revenue	000004818946977
Jr Holland Foodservice	217325	Revenue	000004818946835
Freeman Catering Butch	217280	Revenue	000004818946863
Freeman Catering Butch	217345	Revenue	000004818946767
Freeman Catering Butch	217325	Revenue	000004818946829
Freeman Catering Butch	217430	Revenue	000004818946913
Jr Holland Foodservice	217425	Revenue	000004818946873
Freeman Catering Butch	217330	Revenue	000004818946935
Jr Holland Foodservice	217450	Revenue	000004818946883
Freeman Catering Butch	217415	Revenue	000004818946753
Jr Holland Foodservice	217435	Revenue	000004818946765
Jr Holland Foodservice	217553	Revenue	000004818946819
Freeman Catering Butch	217275	Revenue	000004818946895
Jr Holland Foodservice	217370	Revenue	000004818946787
Jr Holland Foodservice	217280	Revenue	000004818946867
Freeman Catering Butch	217305	Revenue	000004818946841
Freeman Catering Butch	217260	Revenue	000004818946875
Freeman Catering Butch	217450	Revenue	000004818946877
Jr Holland Foodservice	217380	Revenue	000004818946849
Freeman Catering Butch	217310	Revenue	000004818946795
Freeman Catering Butch	217490	Revenue	000004818946989
Freeman Catering Butch	217340	Revenue	000004818946799
Freeman Catering Butch	217225	Revenue	000004818946825
Freeman Catering Butch	217300	Revenue	000004818946901
Freeman Catering Butch	217295	Revenue	000004818946789
Freeman Catering Butch	217554	Revenue	000004818947005
Jr Holland Foodservice	217410	Revenue	000004818946813
Freeman Catering Butch	217450	Revenue	000004818946879
Freeman Catering Butch	217470	Revenue	000004818946949
Freeman Catering Butch	217325	Revenue	000004818946831
Freeman Catering Butch	217375	Revenue	000004818946907
Jr Holland Foodservice	217350	Revenue	000004818946861
Northumbrian Roads Ltd	238600	Revenue	STC169157
Northumbrian Roads Ltd	238600	Revenue	STC169163
Northumbrian Roads Ltd	238600	Revenue	STC169166
Homecare Removals & Storage	707640	Revenue	STC169198

ISS Facility Services - Landscaping	802250	Capital	STC169283
Dere Street Barristers	231100	Revenue	STC169304
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	213100	Revenue	STC169389
Homecare Removals & Storage	707640	Revenue	STC169469
Homecare Removals & Storage	707640	Revenue	STC169547
Wybone Limited	707495	Revenue	STC169587
Northumbrian Roads Ltd	227630	Revenue	STC169681
Liberty Services	227250	Revenue	STC169760
United Response	220511	Revenue	STC169912
Maudesport	223960	Revenue	STC170177
United Response	220511	Revenue	STC170229
Hatton Traffic Management Ltd	227580	Revenue	STC170281
Northumbrian Roads Ltd	227630	Revenue	STC170294
Aggregate Industries	227630	Revenue	STC170350
Mencap	700200	Revenue	STC170367
Arrow County Supplies	224400	Revenue	STC170373
Redacted - Personal Data	213110	Revenue	STC170423
Team (Energy Auditing Agency Ltd)	232330	Revenue	STC170466
TSUK Interiors Ltd	232860	Revenue	STC170545
Grindon Hall Christian School	210095	Revenue	STC170552
NECA Housing Limited	225154	Revenue	STC170580
George Vardy Haulage	227000	Revenue	STC170667
SEP Limited	227250	Revenue	STC170673
dbl psychology	216720	Revenue	STC170763
George Vardy Haulage	227000	Revenue	STC170765
Direct Healthcare Services Ltd	221420	Revenue	STC170793
Northumbrian Roads Ltd	227630	Revenue	STC170810
Seating Matters	221420	Revenue	STC170869
Jan Stephenson Educational Ltd	210660	Revenue	STC170880
Northumbrian Water	999700	Balance Sheet	STC170930
Training in Childcare	215955	Revenue	STC170991
Training in Childcare	215955	Revenue	STC170992
Foster Care Associates	213500	Revenue	STC171001
Training in Childcare	215955	Revenue	STC171038
Stannah Lift Services Ltd	819000	Capital	STC171044
Redacted - Personal Data	802868	Capital	STC171060
Training in Childcare	215955	Revenue	STC171067
Price Waterhouse Coopers	237030	Revenue	STC171087
Severn Trent Services UK Limited	820002	Capital	STC171117
OH3 Ltd	230600	Revenue	STC171127
Training in Childcare	216191	Revenue	STC171187
Training in Childcare	216191	Revenue	STC171273
The Fostering Company	213500	Revenue	STC171285
Training in Childcare	216191	Revenue	STC171320
Highways England Company Limited	830009	Capital	STC171358
SEC-1 Ltd	857503	Capital	STC171405
Training in Childcare	216191	Revenue	STC171417
High Trees Limited	213700	Revenue	STC171420
Benfield Shrink and Seal Limited	235880	Revenue	STC171480
Pulse t/a Pulse Health Care Limited	221301	Revenue	STC171533
Nepro Ltd	235940	Revenue	STC171590
Careline Homecare Ltd	221101	Revenue	STC171611
Jr Holland Foodservice	217295	Revenue	000004825809181
Jr Holland Foodservice	217275	Revenue	000004825809225
Jr Holland Foodservice	217225	Revenue	000004825809193
Jr Holland Foodservice	217540	Revenue	000004825809259
Jr Holland Foodservice	217330	Revenue	000004825809241
Jr Holland Foodservice	217305	Revenue	000004825809197
Jr Holland Foodservice	217385	Revenue	000004825809237
Jr Holland Foodservice	217365	Revenue	000004825809231
Jr Holland Foodservice	217245	Revenue	000004825809223
Jr Holland Foodservice	217280	Revenue	000004825809207
Jr Holland Foodservice	217235	Revenue	000004825809215
Jr Holland Foodservice	217300	Revenue	000004825809227
Wilko Retail Limit	232300	Revenue	000004825809347
Jr Holland Foodservice	217220	Revenue	000004825809177
Jr Holland Foodservice	217340	Revenue	000004825809187

Institution Of Water O	828012	Capital	000004825809335
Jr Holland Foodservice	217410	Revenue	000004825809189
Jr Holland Foodservice	217355	Revenue	000004825809239
Jr Holland Foodservice	217315	Revenue	000004825809233
Asda Stores	215425	Revenue	000004825809351
Jr Holland Foodservice	217250	Revenue	000004825809255
Jr Holland Foodservice	217530	Revenue	000004825809261
Jr Holland Foodservice	217385	Revenue	000004825809235
Jr Holland Foodservice	217390	Revenue	000004825809253
Jr Holland Foodservice	217320	Revenue	000004825809191
Jr Holland Foodservice	217525	Revenue	000004825809263
Jr Holland Foodservice	217395	Revenue	000004825809247
Jr Holland Foodservice	217450	Revenue	000004825809219
Jr Holland Foodservice	217400	Revenue	000004825809217
Aldi	215435	Revenue	000004825809349
Jr Holland Foodservice	221550	Revenue	000004825809265
Jr Holland Foodservice	217535	Revenue	000004825809257
Jr Holland Foodservice	217440	Revenue	000004825809167
Jr Holland Foodservice	217415	Revenue	000004825809171
Jr Holland Foodservice	217235	Revenue	000004825809213
Jr Holland Foodservice	217380	Revenue	000004825809201
Jr Holland Foodservice	217310	Revenue	000004825809185
Jr Holland Foodservice	217554	Revenue	000004825809269
Jr Holland Foodservice	217310	Revenue	000004825809183
Jr Holland Foodservice	217435	Revenue	000004825809173
Jr Holland Foodservice	217290	Revenue	000004825809203
Jr Holland Foodservice	217375	Revenue	000004825809229
Jr Holland Foodservice	217260	Revenue	000004825809211
Jr Holland Foodservice	217455	Revenue	000004825809243
Jr Holland Foodservice	217546	Revenue	000004825809267
Jr Holland Foodservice	217475	Revenue	000004825809179
Jr Holland Foodservice	217470	Revenue	000004825809249
Jr Holland Foodservice	217345	Revenue	000004825809175
Jr Holland Foodservice	217415	Revenue	000004825809169
Jr Holland Foodservice	217325	Revenue	000004825809195
Jr Holland Foodservice	217455	Revenue	000004825809245
Jr Holland Foodservice	217425	Revenue	000004825809209
Asda Stores	215425	Revenue	000004825809353
Jr Holland Foodservice	217335	Revenue	000004825809251
Jr Holland Foodservice	217350	Revenue	000004825809205
Jr Holland Foodservice	217450	Revenue	000004825809221
Jr Holland Foodservice	217270	Revenue	000004825809199
Gateshead MBC	999999	Balance Sheet	CH0189
City of Sunderland	999500	Balance Sheet	CH0190
Newcastle City Council	238220	Revenue	CH0191
Newcastle City Council - Joint Services	223740/236340/222810	Revenue	CH0192
ODPM	999700	Balance Sheet	CH0193
Careline Lifestyle	221101/220901/220511/221301	Revenue	EBP00117
Gateshead Council	830004/236870	Capital/Revenue	EBP00118
Environment Agency	238221	Revenue	EBP00119
NE Sea Fisheries	238200	Revenue	EBP00120
Springboard Sunderland	216170	Revenue	STC169158
Groundwork South Tyneside & Newcastle	235950	Revenue	STC169159
Redacted - Personal Data	219100	Revenue	STC169189
Anchor Trust	222110	Revenue	STC169190
Nixon Hire	227630	Revenue	STC169192
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC169203
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC169204
Windmill Special Needs Co Ltd	218950	Revenue	STC169212
CDS Security Ltd	235965	Revenue	STC169221
Groundwork South Tyneside & Newcastle	215955	Revenue	STC169226
JW Rae Baker & Confectioner	217535	Revenue	STC169237
Canon (UK) Ltd	230080	Revenue	STC169242
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC169254
Newcastle City Council	237020	Revenue	STC169278
Redacted - Personal Data	224082	Revenue	STC169317
Homecare Removals & Storage	708530	Revenue	STC169352

Redacted - Personal Data	213300	Revenue	STC169390
Cobalt Telephone Technologies Limited	227250	Revenue	STC169394
Gateshead College	216150	Revenue	STC169399
Groundwork South Tyneside & Newcastle	216191	Revenue	STC169470
Northgate Vehicle Hire North East Ltd	227000	Revenue	STC169475
Northgate Vehicle Hire North East Ltd	227000	Revenue	STC169476
Wernick Hire Limited	227000	Revenue	STC169503
Wernick Hire Limited	227000	Revenue	STC169504
Wernick Hire Limited	227000	Revenue	STC169505
Wernick Hire Limited	227000	Revenue	STC169506
Wernick Hire Limited	227000	Revenue	STC169507
Wernick Hire Limited	227000	Revenue	STC169508
Wernick Hire Limited	227000	Revenue	STC169509
Wernick Hire Limited	227000	Revenue	STC169510
Carter Brown Associates	213602	Revenue	STC169514
Springs Roofing Ltd	232808	Revenue	STC169528
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218950	Revenue	STC169552
Aggregate Industries	227630	Revenue	STC169555
Aimrange (NE) Ltd	820123	Capital	STC169568
Stockton Borough Council	210990	Revenue	STC169569
Wernick Hire Limited	227000	Revenue	STC169580
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218900	Revenue	STC169583
Robowatch	227630	Revenue	STC169606
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218950	Revenue	STC169650
Care-Ability	221420	Revenue	STC169660
Park House Healthcare Ltd	221430	Revenue	STC169700
George Vardy Haulage	227000	Revenue	STC169710
North East Concrete Limited	227630	Revenue	STC169711
Groundwork South Tyneside & Newcastle	215955	Revenue	STC169716
Drum Shop UK	210990	Revenue	STC169769
Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC169835
H W Martin Waste Limited	228370	Revenue	STC169851
Greenblue Urban Limited	227630	Revenue	STC169860
St Cuthberts Care	213100	Revenue	STC169873
Facultatieve Technologies	232834	Revenue	STC169874
Groundwork South Tyneside & Newcastle	215955	Revenue	STC169875
Cleveland Land Services Ltd	227000	Revenue	STC169895
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC169896
St Oswalds Hospice	213100	Revenue	STC169902
Wolseley UK Limited	221420	Revenue	STC169913
Aspire Technology Solutions Limited	235960	Revenue	STC169933
Ashtead Plant Hire Company	227000	Revenue	STC169947
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC169953
Sunderland City Council	854300	Capital	STC169957
Groundwork South Tyneside & Newcastle	216191	Revenue	STC169995
South Tyneside NHS Foundation Trust	225080	Revenue	STC170004
Aimrange (NE) Ltd	232860	Revenue	STC170017
Aggregate Industries	227630	Revenue	STC170018
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC170021
North East Regional Employers Organisation	236850	Revenue	STC170063
Child Support Agency (CSA)	999999	Balance Sheet	STC170078
George Vardy Haulage	227000	Revenue	STC170105
Tyne & Wear Archives & Museums	216720	Revenue	STC170107
Signature Ltd	227630	Revenue	STC170120
Jack's Taxis	220550	Revenue	STC170131
Happy Homes	213300	Revenue	STC170148
Nixon Hire	227630	Revenue	STC170156
The Award Scheme Ltd	219470	Revenue	STC170165
Waller Solicitors	231100	Revenue	STC170188
Canon (UK) Ltd	236030	Revenue	STC170193
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC170216
St Oswalds Hospice	213100	Revenue	STC170220
Penshaw View Training Limited	216191	Revenue	STC170268
The Road Centre Ltd	214200	Revenue	STC170282
Foster Care Solutions Ltd	213500	Revenue	STC170306
Earlsmere ID Systems Limited	227610	Revenue	STC170313
DWF LLP	828502	Capital	STC170335

Glendale Managed Services Ltd	226790	Revenue	STC170343
North East Dance CIC	224082	Revenue	STC170360
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC170366
Nichol Associates Limited	707210	Revenue	STC170374
Egger Timberpak Ltd	228370	Revenue	STC170403
Brenntag UK Group Ltd	222950	Revenue	STC170428
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218950	Revenue	STC170431
Fostering People Ltd	213500	Revenue	STC170439
Orchard Care (North East) Ltd	213300	Revenue	STC170469
Restore Shred Ltd	230930	Revenue	STC170472
Drum Shop UK	210990	Revenue	STC170474
Boldon Farmhouse Pantry	232200	Revenue	STC170495
Springboard Sunderland	216170	Revenue	STC170497
MCP PLC - Maritime Cargo Processing PLC	236160	Revenue	STC170507
Canon (UK) Ltd	230080	Revenue	STC170512
United Response	220511	Revenue	STC170518
RC Diocese of Hexham and Newcastle	133070	Revenue	STC170524
Monitor Computer Systems Limited	227930	Revenue	STC170535
George Vardy Haulage	227000	Revenue	STC170543
Tempcon	828014	Capital	STC170556
City of Sunderland YMCA Foyer	213300	Revenue	STC170560
Tynetec Ltd	221530	Revenue	STC170564
City of Sunderland YMCA Foyer	213300	Revenue	STC170574
Northern Sign Interpreting Limited	220550	Revenue	STC170608
Traffic Control & Management Ltd t/a TM Lincs	830090	Capital	STC170635
GMB	999999	Balance Sheet	STC170645
Aggregate Industries	227630	Revenue	STC170650
Dawson Rentals Sweepers	227000	Revenue	STC170651
Dawson Rentals Sweepers	227000	Revenue	STC170652
Dawson Rentals Sweepers	227000	Revenue	STC170653
Dawson Rentals Sweepers	227000	Revenue	STC170654
Dawson Rentals Sweepers	227000	Revenue	STC170655
Aimrange (NE) Ltd	232805	Revenue	STC170668
Teletrac Navman (UK) Ltd	227000	Revenue	STC170675
Neuro Partners Limited	221301	Revenue	STC170712
Apna Ghar	220020	Revenue	STC170716
Teletrac Navman (UK) Ltd	227000	Revenue	STC170731
Thompsons of Prudhoe Ltd	227630	Revenue	STC170776
Autism Care (UK)	220511	Revenue	STC170777
Cloud Data Services	225042	Revenue	STC170778
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC170782
St Oswalds Hospice	213100	Revenue	STC170791
Lofthouse Consulting Ltd	828512	Capital	STC170803
Vodafone Ltd	230440	Revenue	STC170831
J P Lennard Limited	827038	Capital	STC170833
TCV Employment & Training Services Ltd	216191	Revenue	STC170834
Mobile Care Qualifications Ltd	230641	Revenue	STC170841
BROXAP Limited	227630	Revenue	STC170851
Fostering People Ltd	213500	Revenue	STC170860
Nichol Associates Limited	800008	Capital	STC170861
The Pipe Surgeon	820123	Capital	STC170867
Foster Care Solutions Ltd	213500	Revenue	STC170881
Jensen Construction Limited	232870	Revenue	STC170882
Purchase Power	235960	Revenue	STC170884
Fostering People Ltd	213500	Revenue	STC170888
Health Diagnostics	225082	Revenue	STC170891
Action for Children	213500	Revenue	STC170898
Foster Care Solutions Ltd	213500	Revenue	STC170899
Orchard Care (North East) Ltd	213500	Revenue	STC170900
Foster Care Solutions Ltd	213500	Revenue	STC170905
Foster Care Solutions Ltd	213500	Revenue	STC170906
Fostering People Ltd	213500	Revenue	STC170907
Fostering People Ltd	213500	Revenue	STC170912
Fostering Solutions	213500	Revenue	STC170913
Fostering People Ltd	213500	Revenue	STC170922
St Cuthberts Care	213100	Revenue	STC170924
DDH Psychological Solutions Limited	230600	Revenue	STC170925

MGM Ltd	232860	Revenue	STC170929
Foster Care Solutions Ltd	213500	Revenue	STC170935
Foster Cares Limited	213500	Revenue	STC170939
Orchard Care (North East) Ltd	213500	Revenue	STC170940
Orchard Care (North East) Ltd	213500	Revenue	STC170941
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC170969
Fostering Solutions	213500	Revenue	STC170987
Results Communications LLP	800067	Capital	STC170993
Orchard Care (North East) Ltd	213500	Revenue	STC171003
Signature Ltd	227630	Revenue	STC171005
Sanctuary Housing Association	222110	Revenue	STC171026
Willowcrete Manufacturing Co Ltd	828502	Capital	STC171032
Coolbreeze Ltd	232810	Revenue	STC171035
Jan Stephenson Educational Ltd	210660	Revenue	STC171039
HPB Social Work & Consultancy Services	214300	Revenue	STC171055
BCE Northern Limited	227630	Revenue	STC171065
Orchard Care (North East) Ltd	213500	Revenue	STC171079
Orchard Care (North East) Ltd	213500	Revenue	STC171095
Orchard Care (North East) Ltd	213500	Revenue	STC171096
Dere Street Barristers	231100	Revenue	STC171122
Orbis Protect Limited (f/ly Sitex Orbis)	232840	Revenue	STC171123
Facultatieve Technologies	232834	Revenue	STC171126
Hatton Traffic Management Ltd	227580	Revenue	STC171150
Goss Interactive Limited	236010	Revenue	STC171160
Direct Healthcare Services Ltd	221420	Revenue	STC171169
Fostering Solutions	213500	Revenue	STC171190
Energy Assets Limited	232330	Revenue	STC171212
Performing Right Society Limited	222840	Revenue	STC171214
Marshalls	227630	Revenue	STC171224
South Tyneside College Academy Trust	214200	Revenue	STC171260
TCV Employment & Training Services Ltd	216191	Revenue	STC171277
CDS Security Ltd	222950	Revenue	STC171282
Huntleigh Healthcare	221420	Revenue	STC171283
St Oswalds Hospice	213100	Revenue	STC171295
MGL Demolition Limited	825014	Capital	STC171298
BCE Northern Limited	227630	Revenue	STC171306
Absence Insurance Services	133150	Revenue	STC171310
Inspiredspaces STaG (Projectco2) Limited	219701	Revenue	STC171315
Neuro Partners Limited	221301	Revenue	STC171316
St Cuthberts Care	213700	Revenue	STC171341
Initial Washroom Solutions	237070	Revenue	STC171345
Cloud Data Services	225100	Revenue	STC171350
St Cuthberts Care	213700	Revenue	STC171367
FaulknerBrowns	828521	Capital	STC171376
St Cuthberts Care	213700	Revenue	STC171393
St Cuthberts Care	213700	Revenue	STC171394
Pebbles Care Ltd	213700	Revenue	STC171395
Aspire Technology Solutions Limited	235950	Revenue	STC171416
Aspire Technology Solutions Limited	235950	Revenue	STC171418
Pebbles Care Ltd	213700	Revenue	STC171425
Ener-g Combined Power Ltd	222950	Revenue	STC171434
Airport Partners Limited	236056	Revenue	STC171435
Class Insurance	120850	Revenue	STC171452
Springboard Sunderland	216180	Revenue	STC171453
Jensen Construction Limited	828521	Capital	STC171454
Care 4 Children Residential Services Limited	213700	Revenue	STC171460
Northumberland County Council	213700	Revenue	STC171474
NECA (Services) Ltd	216510	Revenue	STC171477
TCV Employment & Training Services Ltd	216191	Revenue	STC171483
Schools Advisory Service	133070	Revenue	STC171487
Hall Fuels	227000	Revenue	STC171490
RC Diocese of Hexham and Newcastle	133070	Revenue	STC171494
Northumberland County Council	213700	Revenue	STC171505
United Response	220511	Revenue	STC171515
Gateshead & South Tyneside Sight Service	220020	Revenue	STC171528
Keepmoat Regeneration Ltd	804023	Capital	STC171529
Owen Pugh Contracts Limited	825002	Capital	STC171535

Sunderland City Council	235830	Revenue	STC171538
Owen Pugh Contracts Limited	802851	Capital	STC171575
Glendale Managed Services Ltd	226790	Revenue	STC171587
Sunderland Home Care Associates	221101	Revenue	STC171589
Inspiredspaces Stag (PROJECTC01) Limited	219710	Revenue	STC171637
Northern Grid For Learning	210710	Revenue	STC171638
Inspiredspaces STaG (Projectco2) Limited	219701	Revenue	STC171642
Hopwells Ltd	217345	Revenue	000004828373885
Www.Ice.Org.Uk	828012	Capital	000004828374061
Jr Holland Foodservice	217330	Revenue	000004828373961
Jr Holland Foodservice	217255	Revenue	000004828373923
Jr Holland Foodservice	217530	Revenue	000004828373983
Hopwells Ltd	217340	Revenue	000004828373899
Hopwells Ltd	217265	Revenue	000004828373939
Jr Holland Foodservice	217440	Revenue	000004828373877
Hopwells Ltd	217275	Revenue	000004828373943
Jr Holland Foodservice	217525	Revenue	000004828373985
Jr Holland Foodservice	217460	Revenue	000004828373907
Hopwells Ltd	217460	Revenue	000004828373901
Hopwells Ltd	217390	Revenue	000004828373969
Screwfix	232300	Revenue	000004828374081
Jr Holland Foodservice	217330	Revenue	000004828373963
Jr Holland Foodservice	217370	Revenue	000004828373895
Jr Holland Foodservice	217552	Revenue	000004828373993
Hopwells Ltd	217320	Revenue	000004828373917
Hopwells Ltd	217380	Revenue	000004828373927
Jr Holland Foodservice	217415	Revenue	000004828373879
Jr Holland Foodservice	217490	Revenue	000004828373989
Hopwells Ltd	217235	Revenue	000004828373935
Hopwells Ltd	217365	Revenue	000004828373953
Jr Holland Foodservice	217535	Revenue	000004828373977
Hopwells Ltd	217552	Revenue	000004828373991
Hopwells Ltd	217315	Revenue	000004828373955
Hopwells Ltd	217330	Revenue	000004828373959
Jr Holland Foodservice	217440	Revenue	000004828373873
Hopwells Ltd	217250	Revenue	000004828373971
Hopwells Ltd	217375	Revenue	000004828373947
Hopwells Ltd	217475	Revenue	000004828373889
Hopwells Ltd	217546	Revenue	000004828373995
Hopwells Ltd	217255	Revenue	000004828373921
Hopwells Ltd	217370	Revenue	000004828373893
Hopwells Ltd	217355	Revenue	000004828373957
Hopwells Ltd	217260	Revenue	000004828373933
Jr Holland Foodservice	217460	Revenue	000004828373905
Hopwells Ltd	217295	Revenue	000004828373897
Jr Holland Foodservice	217425	Revenue	000004828373931
Hopwells Ltd	217535	Revenue	000004828373975
Hopwells Ltd	217410	Revenue	000004828373909
Hopwells Ltd	217395	Revenue	000004828373967
Jr Holland Foodservice	217475	Revenue	000004828373891
Hopwells Ltd	217220	Revenue	000004828373887
Jr Holland Foodservice	217410	Revenue	000004828373913
Jr Holland Foodservice	217410	Revenue	000004828373911
Hopwells Ltd	217450	Revenue	000004828373937
Jr Holland Foodservice	217330	Revenue	000004828373965
Hopwells Ltd	217280	Revenue	000004828373929
Hopwells Ltd	217435	Revenue	000004828373883
Hopwells Ltd	217440	Revenue	000004828373871
Wilko Retail Limit	232200	Revenue	000004828374051
Hopwells Ltd	217430	Revenue	000004828373949
Hopwells Ltd	217535	Revenue	000004828373973
Jr Holland Foodservice	217440	Revenue	000004828373875
Hopwells Ltd	217270	Revenue	000004828373925
Hopwells Ltd	217553	Revenue	000004828373915
Jr Holland Foodservice	217265	Revenue	000004828373941
Hopwells Ltd	217530	Revenue	000004828373981
Hotel Indigo Birmingha	235830	Revenue	000004828374045

Hopwells Ltd	217490	Revenue	000004828373987
Hopwells Ltd	217435	Revenue	000004828373881
Jr Holland Foodservice	217430	Revenue	000004828373951
Hopwells Ltd	217225	Revenue	000004828373919
Hopwells Ltd	217300	Revenue	000004828373945
Hopwells Ltd	217540	Revenue	000004828373979
Jr Holland Foodservice	217460	Revenue	000004828373903