

Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Unrecoverable VAT	Supplier Name	Spend	Spend	Transaction Reference
South Tyneside Council	00CL	Business & Resources	Magic Festival	Entertainers Services	03/02/2016	500	0	Redacted Personal Data	222570	Revenue	STC164223
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Nursing Care Respite In Borough	03/02/2016	547	0	Redacted Personal Data	221001	Revenue	STC164346
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	29/02/2016	664.54	0	Redacted Personal Data	710020	Revenue	STC164644
South Tyneside Council	00CL	Business & Resources	Corporate Director BAM	Newspapers And Periodicals	17/02/2016	719.6	0	R Crawford News	236900	Revenue	STC164750
South Tyneside Council	00CL	Business & Resources	Civic Duties	Entertainers Services	09/02/2016	750	0	Redacted Personal Data	223950	Revenue	STC164843
South Tyneside Council	00CL	Children, Adults & Families	ACL Group Central Costs	Grant Payments - General	12/02/2016	840	0	Redacted Personal Data	216250	Revenue	STC165001
South Tyneside Council	00CL	Children, Adults & Families	High Impact Families	Other Service Contracts & Supplies	18/02/2016	22000	0	Volunteering Matters	217551	Revenue	STC166409
South Tyneside Council	00CL	Children, Adults & Families	Quarriers - short breaks for children looked after	Specialist Services	01/02/2016	34404.17	0	Quarriers	224221	Revenue	STC166447
South Tyneside Council	00CL	Housing Revenue Account	Disrepair Claims & Consultancy Costs	Legal Advisors	26-Feb-16	121.18	0	Trainline	709030	Revenue	4611978445
South Tyneside Council	00CL	All Services	All Services	Travel & Subsistence Total	16/01/2016	24250.03	0	N/A	N/A		N/A
South Tyneside Council	00CL	Children, Adults & Families	Adult Social Care	Adult Social Care Commissioned Care	04/02/2016	£114,599.94	0	Careline Lifestyle	221001	Revenue	CH0161
South Tyneside Council	00CL	Children, Adults & Families	Adult Social Care	Adult Social Care Commissioned Care	04/02/2016	£322,149.94	0	Comfort Call	221101	Revenue	CH0162
South Tyneside Council	00CL	Economic Regeneration Group	Housing Regeneration	Housing Regeneration	11/02/2016	£357,573.69	0	South Tyneside Homes Ventures Trust Ltd	999999	Balance Sheet	CH0163
South Tyneside Council	00CL	Economic Regeneration Group	Regeneration	Compulsory Purchase Order 2013	15/02/2016	£54,945.00	0	Redacted Personal Data	828504	Capital	CH0164
South Tyneside Council	00CL	Economic Regeneration Group	Regeneration	Compulsory Purchase Order 2013	17/02/2016	£600,894.50	0	Redacted Personal Data	828504	Capital	CH0165
South Tyneside Council	00CL	Economic Regeneration Group	Housing Regeneration	Housing Regeneration	18/02/2016	£131,431.94	0	South Tyneside Homes Ventures Trust Ltd	999999	Balance Sheet	CH0166
South Tyneside Council	00CL	Economic Regeneration Group	Housing Regeneration	Housing Regeneration	22/02/2016	£88,465.08	0	South Tyneside Homes Ventures Trust Ltd	999999	Balance Sheet	CH0167
South Tyneside Council	00CL	Business & Resources	Coroners Service	Coroners Charges	26/02/2016	£6,522.00	0	Redacted Personal Data	237020	Revenue	CH0168
South Tyneside Council	00CL	Economic Regeneration Group	Housing Regeneration	Housing Regeneration	29/02/2016	£408,627.17	0	South Tyneside Homes Ventures Trust Ltd	999999	Balance Sheet	CH0169
South Tyneside Council	00CL	Business & Resources	Collection Fund	Precept Payment	29/02/2016	£268,619.00	0	Gateshead MBC	999999	Balance Sheet	CH0170
South Tyneside Council	00CL	Business & Resources	Collection Fund	Precept Payment	29/02/2016	£252,617.00	0	City of Sunderland	999500	Balance Sheet	CH0171
South Tyneside Council	00CL	Business & Resources	Precepts & Levies	Precept Payment	29/02/2016	£746,913.00	0	Newcastle City Council	238220	Revenue	CH0172
South Tyneside Council	00CL	Children, Adults & Families	School Catering	Payment of invoice	12/02/2016	£823.27	0	Coca-Cola Enterprises	217210	Revenue	EBP00104
South Tyneside Council	00CL	Business & Resources	Coroners Service	Coroners Charges	26/02/2016	£6,522.00	0	Redacted Personal Data	237020	Revenue	EBP00105
South Tyneside Council	00CL	Children, Adults & Families	Supporting People Grants Paid	Block Gross Floating Supp	22/02/2016	-61368.5	0	Changing Lives (The Cyrenians S/S)	222110	Revenue	STC164193
South Tyneside Council	00CL	Children, Adults & Families	Boldon School PFI	PFI Unitary Charge - Fixed	12/02/2016	-11926.45	0	Boldon School Limited (PFI)	219720	Revenue	STC164194
South Tyneside Council	00CL	Children, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	18/02/2016	-11850	0	Care 4 Children Residential Services Limited	213700	Revenue	STC164195
South Tyneside Council	00CL	Children, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	19/02/2016	-9000	0	Cambian Group plc	213700	Revenue	STC164196
South Tyneside Council	00CL	Children, Adults & Families	Support with Memory & Cognition	Client Contributions - Residential	02/02/2016	-6719.28	0	Care UK	221003	Revenue	STC164197
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Client Contributions - Residential	02/02/2016	-4618.16	0	Countrywide Care Homes Limited	221101	Revenue	STC164198
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Client Contributions - Residential	03/02/2016	-3454.76	0	Seahaven Rest Home	221101	Revenue	STC164199
South Tyneside Council	00CL	Children, Adults & Families	The Matrix	Payments to Health Bodies - General	11/02/2016	-3430.28	0	NECA (Services) Ltd	216510	Revenue	STC164200
South Tyneside Council	00CL	Business & Resources	OCE Print Contract	Printing Contract	03/02/2016	-2958.06	0	Canon (UK) Ltd	230080	Revenue	STC164201
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	03/02/2016	-2635.2	0	Glendale Managed Services Ltd	227630	Revenue	STC164202
South Tyneside Council	00CL	Economic Regeneration Group	Utilities - Corporate Landlord	Electricity Charges	03/02/2016	-2303.58	0	Swalec	232330	Revenue	STC164203
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering Children & Adults with Disabilities	Voluntary Sector - Boarded Out Children	24/02/2016	-2225.66	0	Foster Care Associates	213500	Revenue	STC164204
South Tyneside Council	00CL	Children, Adults & Families	Team	Rents Paid - General	03/02/2016	-1787.67	0	Real Life Options	220550	Revenue	STC164205
South Tyneside Council	00CL	Economic Regeneration Group	Utilities - Corporate Landlord	Electricity Charges	03/02/2016	-1664.41	0	Swalec	232330	Revenue	STC164206
South Tyneside Council	00CL	Children, Adults & Families	Supporting People Grants Paid	Accommodation Costs	12/02/2016	-1503.8	0	Places for People	222110	Revenue	STC164207
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	25/02/2016	-1287.2	0	Aggregate Industries	227630	Revenue	STC164208
South Tyneside Council	00CL	Economic Regeneration Group	Design & Print Team	Servicing/Electric Testing of Equipment	03/02/2016	-1256.25	0	Canon (UK) Ltd	236030	Revenue	STC164209

South Tyneside Council	00CL	Business & Resources	Procurement Savings	Contr Refun and Disc	24/02/2016	-1206.11	0 Northumbrian Roads Ltd	238600 Revenue	STC164210
South Tyneside Council	00CL	Children, Adults & Families	Commtly Equipment Service	Purchase of Stock Items	16/02/2016	-1074.06	0 Mountway Ltd	221420 Revenue	STC164211
South Tyneside Council	00CL	Children, Adults & Families	Early Years Central Management Team	Staff Training	16/02/2016	-866	0 NCFE	215410 Revenue	STC164212
South Tyneside Council	00CL	Business & Resources	Procurement Savings	Contr Refun and Disc	03/02/2016	-860.55	0 Northumbrian Roads Ltd	238600 Revenue	STC164213
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Purchase of Stock Items	01/02/2016	-839.55	0 Fleet Factors	227030 Revenue	STC164214
South Tyneside Council	00CL	Business & Resources	Monkton Stadium	Vending Machine Stock	01/02/2016	-743.28	0 Mars Drinks UK Ltd	223880 Revenue	STC164215
South Tyneside Council	00CL	Economic Regeneration Group	Utilities - Corporate Landlord	Electricity Charges	03/02/2016	-687.54	0 Swalec	232330 Revenue	STC164216
South Tyneside Council	00CL	Economic Regeneration Group	Utilities - Corporate Landlord	Electricity Charges	03/02/2016	-682.74	0 Swalec	232330 Revenue	STC164217
South Tyneside Council	00CL	Children, Adults & Families	Social Support for Carers	Payments to Carers	01/02/2016	500	0 Redacted Personal Data	221008 Revenue	STC164218
South Tyneside Council	00CL	Children, Adults & Families	Social Support for Carers	Payments to Carers	01/02/2016	500	0 Redacted Personal Data	221008 Revenue	STC164219
South Tyneside Council	00CL	Children, Adults & Families	Social Support for Carers	Payments to Carers	01/02/2016	500	0 Redacted Personal Data	221008 Revenue	STC164220
South Tyneside Council	00CL	Economic Regeneration Group	Utilities - Corporate Landlord	Other Energy Charges	01/02/2016	500	0 Team (Energy Auditing Agency Ltd)	232330 Revenue	STC164221
South Tyneside Council	00CL	Children, Adults & Families	Social Support for Carers	Payments to Carers	03/02/2016	500	0 Redacted Personal Data	221008 Revenue	STC164222
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	11/02/2016	500	0 Alleviate Consulting Limited	230641 Revenue	STC164224
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Sundry Costs	12/02/2016	500	0 Jones Lang LaSalle Limited	828512 Capital	STC164225
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Other Service Contracts & Supplies	16/02/2016	500	0 Henley House Tenants Association	705000 Revenue	STC164226
South Tyneside Council	00CL	Children, Adults & Families	General Carers Support Fund	Payments to Carers	22/02/2016	500	0 Redacted Personal Data	220841 Revenue	STC164227
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	24/02/2016	500	0 Redacted Personal Data	231100 Revenue	STC164228
South Tyneside Council	00CL	Economic Regeneration Capital	Vacant / Surplus Property Demolitions	Capital Enhancement Costs	24/02/2016	500	0 Springs Roofing Ltd	825002 Capital	STC164229
South Tyneside Council	00CL	Children, Adults & Families	Adoption	Agency Staff - Non-Teachers	26/02/2016	500	0 Redacted Personal Data	213900 Revenue	STC164230
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Home Care	26/02/2016	500	0 Kay Care Services Ltd	221004 Revenue	STC164231
South Tyneside Council	00CL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repairs	23/02/2016	500.39	0 Ring Ready 2007 Ltd	232860 Revenue	STC164232
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	01/02/2016	501.4	0 Nixon Hire	227630 Revenue	STC164233
South Tyneside Council	00CL	Economic Regeneration Group	R&M Non-Buyback	Schools Maintenance Non-Buyback	25/02/2016	503.15	0 Shaun Matthias Ltd	232870 Revenue	STC164234
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Purchase of Stock Items	03/02/2016	503.37	0 Tyre Services GB Limited (aka Hi-Q Birmingham)	227030 Revenue	STC164235
South Tyneside Council	00CL	Children, Adults & Families	All Saints CE JMI Kitchen	Catering Provisions	03/02/2016	504.75	0 JW Rae Baker & Confectioner	217325 Revenue	STC164236
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Client Contributions - Residential	18/02/2016	505.2	0 Redacted Personal Data	221101 Revenue	STC164237
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	505.48	0 Redacted Personal Data	221001 Revenue	STC164238
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Vehicle Running Costs	10/02/2016	505.96	0 Allstar Business Solutions Ltd	227000 Revenue	STC164239
South Tyneside Council	00CL	Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	08/02/2016	506	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930 Revenue	STC164240
South Tyneside Council	00CL	Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	12/02/2016	506	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930 Revenue	STC164241
South Tyneside Council	00CL	Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	26/02/2016	506	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930 Revenue	STC164242
South Tyneside Council	00CL	Business & Resources	Libraries Admin	Library & Other Books Maps etc.	26/02/2016	506.66	0 Askews and Holts Library Services Ltd	223170 Revenue	STC164243
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	506.87	0 Corona Energy Retail 4 Limited	238500 Revenue	STC164244
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Direct Payments for Children Care	09/02/2016	506.88	0 Redacted Personal Data	221004 Revenue	STC164245
South Tyneside Council	00CL	Children, Adults & Families	Special Guardianship Allowances	Special Guardianship Allowances	09/02/2016	508.48	0 Redacted Personal Data	213901 Revenue	STC164246
South Tyneside Council	00CL	Children, Adults & Families	Special Guardianship Allowances	Special Guardianship Allowances	23/02/2016	508.48	0 Redacted Personal Data	213901 Revenue	STC164247
South Tyneside Council	00CL	Children, Adults & Families	2 Year Old Funding	Childminders Services	09/02/2016	509.25	0 Redacted Personal Data	217765 Revenue	STC164248
South Tyneside Council	00CL	Children, Adults & Families	LD Adult Placements	Payments to Carers	02/02/2016	509.6	0 Redacted Personal Data	220800 Revenue	STC164249
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	10/02/2016	509.81	0 Her Majestys Revenue & Customs	999999 Balance Sheet	STC164250

South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	509.97	0 Corona Energy Retail 4 Limited	238500 Revenue	STC164251
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	10/02/2016	510	0 Her Majestys Revenue & Customs	999999 Balance Sheet	STC164252
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	512.24	0 Redacted Personal Data	221001 Revenue	STC164253
South Tyneside Council	00CL	Children, Adults & Families	Integrated Looked After Children General	Rents Paid - General	01/02/2016	512.53	0 City of Sunderland YMCA Foyer	213300 Revenue	STC164254
South Tyneside Council	00CL	Children, Adults & Families	Integrated Looked After Children General	Rents Paid - General	03/02/2016	512.53	0 City of Sunderland YMCA Foyer	213300 Revenue	STC164255
South Tyneside Council	00CL	Children, Adults & Families	Integrated Looked After Children General	Rents Paid - General	12/02/2016	512.53	0 City of Sunderland YMCA Foyer	213300 Revenue	STC164256
South Tyneside Council	00CL	Children, Adults & Families	Integrated Looked After Children General	Rents Paid - General	19/02/2016	512.53	0 City of Sunderland YMCA Foyer	213300 Revenue	STC164257
South Tyneside Council	00CL	Children, Adults & Families	Integrated Looked After Children General	Rents Paid - General	26/02/2016	512.53	0 City of Sunderland YMCA Foyer	213300 Revenue	STC164258
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	03/02/2016	513	0 Real Life Options	220511 Revenue	STC164259
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	513.04	0 Redacted Personal Data	221001 Revenue	STC164260
South Tyneside Council	00CL	Children, Adults & Families	Sec 17 - Central Pot	CAO Allowances	09/02/2016	514.32	0 Redacted Personal Data	213602 Revenue	STC164261
South Tyneside Council	00CL	Children, Adults & Families	Sec 17 - Central Pot	CAO Allowances	23/02/2016	514.32	0 Redacted Personal Data	213602 Revenue	STC164262
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Direct Payments for Children Care	09/02/2016	516.32	0 Redacted Personal Data	221004 Revenue	STC164263
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	15/02/2016	516.52	0 South Tyneside Homes	999700 Balance Sheet	STC164264
South Tyneside Council	00CL	Economic Regeneration Group	R&M Regeneration & Property	Property Reactive / General Repairs	25/02/2016	517.38	0 The Pipe Surgeon	232810 Revenue	STC164265
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Junior Kitchen	Servicing/Electric Testing of Equipment	12/02/2016	518.86	0 J H Mechanicals Services Ltd	217235 Revenue	STC164266
South Tyneside Council	00CL	Children, Adults & Families	Smoking - Active Interventions	Enhanced Payments	24/02/2016	519.54	0 The Glen Medical Group	225100 Revenue	STC164267
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	519.72	0 Redacted Personal Data	221001 Revenue	STC164268
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	519.72	0 Redacted Personal Data	221001 Revenue	STC164269
South Tyneside Council	00CL	Economic Regeneration Group	R&M Childrens Centres	Property Reactive / General Repairs	25/02/2016	519.76	0 The Pipe Surgeon	232855 Revenue	STC164270
South Tyneside Council	00CL	Economic Regeneration Group	Statutory Notices	Non-Staff Advertising	01/02/2016	520	0 Johnston Publishing (North)	236050 Revenue	STC164271
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	03/02/2016	520	0 Nichol Associates Limited	800008 Capital	STC164272
South Tyneside Council	00CL	Children, Adults & Families	East Older Persons Team	Childminders Services	12/02/2016	520	0 West Hall Boarding Kennels and Livery Yard	221130 Revenue	STC164273
South Tyneside Council	00CL	Business & Resources	SLPD - Indoor & Outdoor Sport	External Trainers Services	12/02/2016	522	0 Redacted Personal Data	224082 Revenue	STC164274
South Tyneside Council	00CL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repairs	10/02/2016	522.14	0 Gentoo Group Ltd	232860 Revenue	STC164275
South Tyneside Council	00CL	Business & Resources	OCE Print Contract	Printing Contract	03/02/2016	522.45	0 Canon (UK) Ltd	230080 Revenue	STC164276
South Tyneside Council	00CL	Housing Capital	Sheltered Accommodation Sundries	Enhancement HRA Capital - ST Homes	10/02/2016	522.62	0 Tektura PLC	802250 Capital	STC164277
South Tyneside Council	00CL	Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	11/02/2016	522.64	0 Gentoo Group Ltd	820004 Capital	STC164278
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior Kitchen	Catering Provisions	12/02/2016	523.19	0 Lowries Caterserve	217410 Revenue	STC164279
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	11/02/2016	525	0 Nichol Associates Limited	802270 Capital	STC164280
South Tyneside Council	00CL	Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	17/02/2016	525	0 Nichol Associates Limited	707210 Revenue	STC164281
South Tyneside Council	00CL	Business & Resources	Haven Point	Property Reactive / General Repairs	19/02/2016	525	0 Schneider Electric Limited	222950 Revenue	STC164282
South Tyneside Council	00CL	Business & Resources	Haven Point	Property Reactive / General Repairs	19/02/2016	526	0 Wadds Limited	222950 Revenue	STC164283
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	25/02/2016	526.92	0 Redacted Personal Data	710020 Revenue	STC164284
South Tyneside Council	00CL	Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	08/02/2016	528	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930 Revenue	STC164285
South Tyneside Council	00CL	Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	26/02/2016	528	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930 Revenue	STC164286
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	29/02/2016	530.22	0 Redacted Personal Data	710020 Revenue	STC164287
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	09/02/2016	531.44	0 Redacted Personal Data	213800 Revenue	STC164288
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	09/02/2016	531.44	0 Redacted Personal Data	213800 Revenue	STC164289

South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	09/02/2016	531.44	0 Redacted Personal Data	213800 Revenue	STC164290
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	09/02/2016	531.44	0 Redacted Personal Data	213800 Revenue	STC164291
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	09/02/2016	531.44	0 Redacted Personal Data	213800 Revenue	STC164292
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	09/02/2016	531.44	0 Redacted Personal Data	213800 Revenue	STC164293
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	09/02/2016	531.44	0 Redacted Personal Data	213800 Revenue	STC164294
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	09/02/2016	531.44	0 Redacted Personal Data	213800 Revenue	STC164295
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	09/02/2016	531.44	0 Redacted Personal Data	213800 Revenue	STC164296
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	09/02/2016	531.44	0 Redacted Personal Data	213800 Revenue	STC164297
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	23/02/2016	531.44	0 Redacted Personal Data	213800 Revenue	STC164298
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	23/02/2016	531.44	0 Redacted Personal Data	213800 Revenue	STC164299
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	23/02/2016	531.44	0 Redacted Personal Data	213800 Revenue	STC164300
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	23/02/2016	531.44	0 Redacted Personal Data	213800 Revenue	STC164301
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	23/02/2016	531.44	0 Redacted Personal Data	213800 Revenue	STC164302
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	23/02/2016	531.44	0 Redacted Personal Data	213800 Revenue	STC164303
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	23/02/2016	531.44	0 Redacted Personal Data	213800 Revenue	STC164304
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	26/02/2016	532.03	0 Redacted Personal Data	710020 Revenue	STC164305
South Tyneside Council	00CL	Children, Adults & Families	Smoking - Active Interventions	Enhanced Payments	24/02/2016	533.33	0 Farnham Medical Centre	225100 Revenue	STC164306
South Tyneside Council	00CL	Children, Adults & Families	St Wilfrids RC Comprehensive Kitchen	Catering Provisions	19/02/2016	533.59	0 Lowries Caterserve	217545 Revenue	STC164307
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	29/02/2016	534.44	0 Redacted Personal Data	710020 Revenue	STC164308
South Tyneside Council	00CL	Children, Adults & Families	St Wilfrids RC Comprehensive Kitchen	Catering Provisions	03/02/2016	535.71	0 Lowries Caterserve	217545 Revenue	STC164309
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	15/02/2016	535.82	0 Redacted Personal Data	710020 Revenue	STC164310
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	537.44	0 Corona Energy Retail 4 Limited	238500 Revenue	STC164311
South Tyneside Council	00CL	Children, Adults & Families	Sec 17 - Central Pot	CAO Allowances	09/02/2016	537.96	0 Redacted Personal Data	213602 Revenue	STC164312
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	09/02/2016	537.96	0 Redacted Personal Data	213800 Revenue	STC164313
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	09/02/2016	537.96	0 Redacted Personal Data	213800 Revenue	STC164314
South Tyneside Council	00CL	Children, Adults & Families	Sec 17 - Central Pot	CAO Allowances	23/02/2016	537.96	0 Redacted Personal Data	213602 Revenue	STC164315
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	23/02/2016	537.96	0 Redacted Personal Data	213800 Revenue	STC164316
South Tyneside Council	00CL	Children, Adults & Families	Short Break Service	Direct Payments for Children Care	10/02/2016	538.48	0 Redacted Personal Data	213110 Revenue	STC164317
South Tyneside Council	00CL	Children, Adults & Families	Commtty Equipment Service	Furniture & Equipment - General	03/02/2016	538.5	0 Drive Medical Limited	221420 Revenue	STC164318
South Tyneside Council	00CL	Business & Resources	Libraries Admin	Newspapers And Periodicals	19/02/2016	538.68	0 R Crawford News	223170 Revenue	STC164319
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	539.08	0 Redacted Personal Data	221001 Revenue	STC164320
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	539.08	0 Redacted Personal Data	221001 Revenue	STC164321
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Non Council Vehicles	26/02/2016	539.84	0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000 Revenue	STC164322
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Non Council Vehicles	26/02/2016	539.84	0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000 Revenue	STC164323
South Tyneside Council	00CL	Children, Adults & Families	Commtty Equipment Service	Purchase of Stock Items	01/02/2016	540	0 Lynch Healthcare	221420 Revenue	STC164324
South Tyneside Council	00CL	Children, Adults & Families	Commtty Equipment Service	Purchase of Stock Items	09/02/2016	540	0 Mangar International Limited	221420 Revenue	STC164325
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	12/02/2016	540	0 39 Essex Chambers	231100 Revenue	STC164326

South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	12/02/2016	540	0 J Kennedy Concrete Pumping	227630 Revenue	STC164327
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	26/02/2016	540	0 Dere Street Barristers	231100 Revenue	STC164328
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Direct Payments for Children Care	09/02/2016	540.24	0 Redacted Personal Data	221004 Revenue	STC164329
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	540.24	0 Redacted Personal Data	221001 Revenue	STC164330
South Tyneside Council	00CL	Economic Regeneration Group	R&M Children & Families	Property Reactive / General Repairs	23/02/2016	540.44	0 Ring Ready 2007 Ltd	232840 Revenue	STC164331
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	25/02/2016	541.41	0 Redacted Personal Data	710020 Revenue	STC164332
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	542.08	0 Redacted Personal Data	221001 Revenue	STC164333
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	542.08	0 Redacted Personal Data	221001 Revenue	STC164334
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Direct Payments for Children Care	09/02/2016	542.08	0 Redacted Personal Data	221004 Revenue	STC164335
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	542.08	0 Redacted Personal Data	221001 Revenue	STC164336
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	542.08	0 Redacted Personal Data	221001 Revenue	STC164337
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Support	Direct Payments for Children Care	09/02/2016	543	0 Redacted Personal Data	221005 Revenue	STC164338
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive Kitchen	Catering Provisions	12/02/2016	543.17	0 Lowries Caterserve	217525 Revenue	STC164339
South Tyneside Council	00CL	Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	12/02/2016	544	0 CD Passenger Services	218930 Revenue	STC164340
South Tyneside Council	00CL	Children, Adults & Families	Sec 17 - Central Pot	Legal Advisors	02/02/2016	544.38	0 Forensic Testing Service Ltd	213602 Revenue	STC164341
South Tyneside Council	00CL	Business & Resources	Haven Point - Catering	Catering Provisions	01/02/2016	544.7	0 JW Rae Baker & Confectioner	222865 Revenue	STC164342
South Tyneside Council	00CL	Children, Adults & Families	Local Safeguarding Children Board	Staff Training	10/02/2016	545	0 Primrose Community Association	214500 Revenue	STC164343
South Tyneside Council	00CL	Children, Adults & Families	Community Learning Grant Learning Disabilities Commissioned Care	Grant Payments - General	01/02/2016	546	0 Groundwork South Tyneside & Newcastle	215955 Revenue	STC164344
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive Kitchen	Supported Living	19/02/2016	546	0 Real Life Options	220511 Revenue	STC164345
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive Kitchen	Catering Provisions	03/02/2016	548.73	0 Lowries Caterserve	217535 Revenue	STC164347
South Tyneside Council	00CL	Business & Resources	Civic Duties	Entertainers Services	08/02/2016	548.82	0 Freak Music	232200 Revenue	STC164348
South Tyneside Council	00CL	Children, Adults & Families	Early Years Central Management Team	Staff Training	16/02/2016	550	0 NCFE	215410 Revenue	STC164349
South Tyneside Council	00CL	Adults & Children's Capital	DFG Minor Adaptations	Capital Grants to Third Parties	18/02/2016	550	0 J Hoggarth Heating Engineer	819002 Capital	STC164350
South Tyneside Council	00CL	Children, Adults & Families	Safeguarding Adults Board	Specialist Services	18/02/2016	550	0 Sue Ross Consulting Ltd	221181 Revenue	STC164351
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance Engineer Works D.L.O. - Cont. Highways	HMRC - Construction Industry Tax	10/02/2016	550.02	0 Her Majestys Revenue & Customs	999999 Balance Sheet	STC164352
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	16/02/2016	550.3	0 Northumbrian Roads Ltd	227630 Revenue	STC164353
South Tyneside Council	00CL	Children, Adults & Families	Commyty Equipment Service	Furniture & Equipment - General	02/02/2016	551.4	0 Medequip Assistive Technology Ltd	221420 Revenue	STC164354
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	551.76	0 Redacted Personal Data	221001 Revenue	STC164355
South Tyneside Council	00CL	Children, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	25/02/2016	552.5	0 RedMat Ltd	213700 Revenue	STC164356
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown Kitchen	Catering Provisions	12/02/2016	553.68	0 Lowries Caterserve	217390 Revenue	STC164357
South Tyneside Council	00CL	Children, Adults & Families	Smoking - Active Interventions	Payments to Pharmacies	24/02/2016	554.08	0 Neil's Pharmacy	225100 Revenue	STC164358
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	554.24	0 Redacted Personal Data	221001 Revenue	STC164359
South Tyneside Council	00CL	Children, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	25/02/2016	555.24	0 Boots UK Limited	225103 Revenue	STC164360
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	555.57	0 Corona Energy Retail 4 Limited	238500 Revenue	STC164361
South Tyneside Council	00CL	Children, Adults & Families	Boldon Nursery Kitchen	Catering Provisions	02/02/2016	557.84	0 JW Rae Baker & Confectioner	217440 Revenue	STC164362
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	558.44	0 Redacted Personal Data	221001 Revenue	STC164363
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	558.52	0 Mencap	220511 Revenue	STC164364
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	558.52	0 Mencap	220511 Revenue	STC164365
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	558.52	0 Mencap	220511 Revenue	STC164366
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	558.52	0 Mencap	220511 Revenue	STC164367
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	558.52	0 Mencap	220511 Revenue	STC164368

South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	558.52	0 Mencap	220511 Revenue	STC164369
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	18/02/2016	558.52	0 Mencap	220511 Revenue	STC164370
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	18/02/2016	558.52	0 Mencap	220511 Revenue	STC164371
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	18/02/2016	558.52	0 Mencap	220511 Revenue	STC164372
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	18/02/2016	558.52	0 Mencap	220511 Revenue	STC164373
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	18/02/2016	558.52	0 Mencap	220511 Revenue	STC164374
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	18/02/2016	558.52	0 Mencap	220511 Revenue	STC164375
South Tyneside Council	00CL	Business & Resources	Corporate & Democratic Costs	Telephone Charges	03/02/2016	558.54	0 Vodafone Corporate Ltd	237070 Revenue	STC164376
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	558.64	0 Redacted Personal Data	221001 Revenue	STC164377
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	01/02/2016	560	0 Wernick Hire Limited	227000 Revenue	STC164378
South Tyneside Council	00CL	Children, Adults & Families	Community Learning Grant	Grant Payments - General	12/02/2016	560	0 Impact Family Services	215955 Revenue	STC164379
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Furniture & Equipment - General	17/02/2016	560	0 TSUK Interiors Ltd	707640 Revenue	STC164380
South Tyneside Council	00CL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repairs	19/02/2016	560	0 Windoor Services	232860 Revenue	STC164381
South Tyneside Council	00CL	Economic Regeneration Capital	Asbestos Removal from Schools	Capital Enhancement Costs	25/02/2016	560	0 Lucion Environmental LLP	820086 Capital	STC164382
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	560.4	0 Redacted Personal Data	221001 Revenue	STC164383
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	560.57	0 Corona Energy Retail 4 Limited	238500 Revenue	STC164384
South Tyneside Council	00CL	Children, Adults & Families	Support with Memory & Cognition	Direct Payments for Children Care	09/02/2016	561.44	0 Redacted Personal Data	221003 Revenue	STC164385
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	561.44	0 Redacted Personal Data	221001 Revenue	STC164386
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	561.44	0 Redacted Personal Data	221001 Revenue	STC164387
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	561.44	0 Redacted Personal Data	221001 Revenue	STC164388
South Tyneside Council	00CL	Housing Revenue Account	Landreth Estate Cleaning & Comm Areas Cleaning	Tenant Removal Charges	17/02/2016	561.55	0 Homecare Removals & Storage	708130 Revenue	STC164389
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	15/02/2016	562.69	0 Redacted Personal Data	710020 Revenue	STC164390
South Tyneside Council	00CL	Business & Resources	Haven Point	Cleaning Charges	10/02/2016	564.16	0 Arrow County Supplies	222950 Revenue	STC164391
South Tyneside Council	00CL	Children, Adults & Families	Adoption	Adoption Allowances	09/02/2016	565.34	0 Redacted Personal Data	213900 Revenue	STC164392
South Tyneside Council	00CL	Children, Adults & Families	Adoption	Adoption Allowances	23/02/2016	565.34	0 Redacted Personal Data	213900 Revenue	STC164393
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Support	Direct Payments for Children Care	09/02/2016	567.08	0 Redacted Personal Data	221005 Revenue	STC164394
South Tyneside Council	00CL	Children, Adults & Families	Support with Memory & Cognition	Direct Payments for Children Care	09/02/2016	568.12	0 Redacted Personal Data	221003 Revenue	STC164395
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	568.9	0 Corona Energy Retail 4 Limited	238500 Revenue	STC164396
South Tyneside Council	00CL	Economic Regeneration Group	R&M Non-Buyback	Schools Maintenance Non-Buyback	12/02/2016	569.27	0 20:20 Vision Systems Ltd	232870 Revenue	STC164397
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	569.5	0 Redacted Personal Data	221001 Revenue	STC164398
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	570.32	0 Redacted Personal Data	221001 Revenue	STC164399
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	570.56	0 Corona Energy Retail 4 Limited	238500 Revenue	STC164400
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	570.68	0 Redacted Personal Data	221001 Revenue	STC164401
South Tyneside Council	00CL	Children, Adults & Families	Support with Memory & Cognition	Direct Payments for Children Care	09/02/2016	570.84	0 Redacted Personal Data	221003 Revenue	STC164402
South Tyneside Council	00CL	Business & Resources	Temple Park Centre	Catering Provisions	12/02/2016	571.98	0 Lowries Caterserve Electronic Temperature Instruments	222920 Revenue	STC164403
South Tyneside Council	00CL	Children, Adults & Families	Catering Contract General	Furniture & Equipment - General	18/02/2016	572	0 Limited	217210 Revenue	STC164404
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	572.81	0 Corona Energy Retail 4 Limited	238500 Revenue	STC164405
South Tyneside Council	00CL	Economic Regeneration Group	R&M Schools Buyback	Property Planned Maintenance	19/02/2016	574	0 Astral Control Services Ltd	232860 Revenue	STC164406
South Tyneside Council	00CL	Economic Regeneration Group	R&M Schools Buyback	Property Planned Maintenance	19/02/2016	574	0 Astral Control Services Ltd	232860 Revenue	STC164407
South Tyneside Council	00CL	Economic Regeneration Group	R&M Schools Buyback	Property Planned Maintenance	19/02/2016	574	0 Astral Control Services Ltd	232860 Revenue	STC164408
South Tyneside Council	00CL	Economic Regeneration Group	R&M Schools Buyback	Property Planned Maintenance	19/02/2016	574	0 Astral Control Services Ltd	232860 Revenue	STC164409
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Lakes Primary School Kitchen	Furniture & Equipment - General	25/02/2016	574.4	0 Harfield Components Ltd	217553 Revenue	STC164410

South Tyneside Council	00CL	Children, Adults & Families	Sec 17 - Central Pot	CAO Allowances Foster Carers Basic, Holiday & Age Related Allowances	09/02/2016	575.38	0 Redacted Personal Data	213602 Revenue	STC164411
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	09/02/2016	575.38	0 Redacted Personal Data	213800 Revenue	STC164412
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	23/02/2016	575.38	0 Redacted Personal Data	213800 Revenue	STC164413
South Tyneside Council	00CL	Children, Adults & Families	Sec 17 - Central Pot	CAO Allowances Foster Carers Basic, Holiday & Age Related Allowances	23/02/2016	575.38	0 Redacted Personal Data	213602 Revenue	STC164414
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	23/02/2016	575.38	0 Redacted Personal Data Associated Board of the Royal Schools of	213800 Revenue	STC164415
South Tyneside Council	00CL	Children, Adults & Families	LEA Music Services	Furniture & Equipment - General	01/02/2016	576	0 Music	210990 Revenue	STC164416
South Tyneside Council	00CL	Business & Resources	Recycling Village	Waste Transfer	12/02/2016	576	0 Tyne Tees Security Ltd	228400 Revenue	STC164417
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds Foster Carers Basic, Holiday & Age Related Allowances	26/02/2016	576.03	0 Redacted Personal Data	710020 Revenue	STC164418
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	23/02/2016	576.38	0 Redacted Personal Data	213800 Revenue	STC164419
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	577.8	0 Redacted Personal Data	221001 Revenue	STC164420
South Tyneside Council	00CL	Economic Regeneration Group	R&M Regeneration & Property	Property Reactive / General Repairs	03/02/2016	578	0 Clean It UK	232810 Revenue	STC164421
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	578.68	0 Redacted Personal Data	221001 Revenue	STC164422
South Tyneside Council	00CL	Children, Adults & Families	Special Guardianship Allowances	Special Guardianship Allowances	09/02/2016	580.04	0 Redacted Personal Data	213901 Revenue	STC164423
South Tyneside Council	00CL	Children, Adults & Families	Special Guardianship Allowances	Special Guardianship Allowances	23/02/2016	580.04	0 Redacted Personal Data	213901 Revenue	STC164424
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	580.8	0 Redacted Personal Data	221001 Revenue	STC164425
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	580.8	0 Redacted Personal Data	221001 Revenue	STC164426
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Direct Payments for Children Care	09/02/2016	580.8	0 Redacted Personal Data	221004 Revenue	STC164427
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	580.8	0 Redacted Personal Data	221001 Revenue	STC164428
South Tyneside Council	00CL	Children, Adults & Families	2 Year Old Funding	Childminders Services	09/02/2016	582	0 Redacted Personal Data	217765 Revenue	STC164429
South Tyneside Council	00CL	Children, Adults & Families	2 Year Old Funding	Childminders Services	09/02/2016	582	0 Redacted Personal Data	217765 Revenue	STC164430
South Tyneside Council	00CL	Children, Adults & Families	2 Year Old Funding	Childminders Services	09/02/2016	582	0 Redacted Personal Data	217765 Revenue	STC164431
South Tyneside Council	00CL	Children, Adults & Families	Commtly Equipment Service	Furniture & Equipment - General	24/02/2016	582.2	0 Sunrise Medical Limited	221420 Revenue	STC164432
South Tyneside Council	00CL	Children, Adults & Families	Top Ups Independent Providers Post16	Support for School other	26/02/2016	583.34	0 Nisai Virtual Academy Ltd	217760 Revenue	STC164433
South Tyneside Council	00CL	Children, Adults & Families	Commtly Equipment Service	Purchase of Stock Items	12/02/2016	583.37	0 Wolseley UK Limited	221420 Revenue	STC164434
South Tyneside Council	00CL	Children, Adults & Families	Assistive Technologies	Purchase of Stock Items	03/02/2016	584	0 Tynetec Ltd	221520 Revenue	STC164435
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	584.88	0 Redacted Personal Data	221001 Revenue	STC164436
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Non Council Vehicles	26/02/2016	585	0 SHB Hire Ltd	227000 Revenue	STC164437
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Non Council Vehicles	26/02/2016	585.2	0 Northgate Vehicle Hire North East Ltd	227000 Revenue	STC164438
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Travel & Subsistence Charges	03/02/2016	585.4	0 The Travel Bureau	231100 Revenue	STC164439
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	585.61	0 Corona Energy Retail 4 Limited	238500 Revenue	STC164440
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	15/02/2016	589.27	0 Redacted Personal Data	710020 Revenue	STC164441
South Tyneside Council	00CL	Children, Adults & Families	Children with Disability Team	Client Travel & Charges	08/02/2016	590	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	213100 Revenue	STC164442
South Tyneside Council	00CL	Children, Adults & Families	Children with Disability Team	Client Travel & Charges	08/02/2016	590	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	213100 Revenue	STC164443
South Tyneside Council	00CL	Children, Adults & Families	Children with Disability Team	Client Travel & Charges	12/02/2016	590	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	213100 Revenue	STC164444
South Tyneside Council	00CL	Children, Adults & Families	Children with Disability Team	Client Travel & Charges	26/02/2016	590	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	213100 Revenue	STC164445
South Tyneside Council	00CL	Economic Regeneration Group	R&M Schools Buyback	Property Planned Maintenance	16/02/2016	590.18	0 Northumbrian Water Ltd	232860 Revenue	STC164446
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	590.87	0 Redacted Personal Data	221001 Revenue	STC164447
South Tyneside Council	00CL	Children, Adults & Families	Assistive Technologies	Purchase of Stock Items	23/02/2016	593	0 JUST CHECKING LTD	221520 Revenue	STC164448
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	594.24	0 Redacted Personal Data	221001 Revenue	STC164449

South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Other Fees & Charges	23/02/2016	595.08	0 Redacted Personal Data	213800 Revenue	STC164499
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Other Fees & Charges	23/02/2016	595.08	0 Redacted Personal Data	213800 Revenue	STC164500
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Other Fees & Charges	23/02/2016	595.08	0 Redacted Personal Data	213800 Revenue	STC164501
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	597.16	0 Redacted Personal Data	221001 Revenue	STC164502
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	597.16	0 Redacted Personal Data	221001 Revenue	STC164503
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Non Council Vehicles	01/02/2016	597.6	0 SHB Hire Ltd	227000 Revenue	STC164504
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Nursing Care In Borough	29/02/2016	599.98	0 Redacted Personal Data	221101 Revenue	STC164505
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Non Council Vehicles	01/02/2016	600	0 SHB Hire Ltd	227000 Revenue	STC164506
South Tyneside Council	00CL	Business & Resources	CAF Grants	Grant Payments CAF Riverside	02/02/2016	600	0 Council	222890 Revenue	STC164507
South Tyneside Council	00CL	Children, Adults & Families	Sec 17 - Central Pot	Client Travel & Charges	03/02/2016	600	0 CD Passenger Services	213602 Revenue	STC164508
South Tyneside Council	00CL	Children, Adults & Families	Community Learning Grant	Grant Payments - General	03/02/2016	600	0 Sue Ford Training	215955 Revenue	STC164509
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	600	0 Flexible Support Options UK (Domiciliary) Limited	220511 Revenue	STC164510
South Tyneside Council	00CL	Children, Adults & Families	The Place	Other Service Contracts & Supplies	11/02/2016	600	0 Neopost Limited	214200 Revenue	STC164511
South Tyneside Council	00CL	Business & Resources	Strategy & Democratic Services	Furniture & Equipment - General	12/02/2016	600	0 Redacted Personal Data	231800 Revenue	STC164512
South Tyneside Council	00CL	Business & Resources	Haven Point	Property Planned Maintenance	12/02/2016	600	0 Rentokil - Hygiene Division	222950 Revenue	STC164513
South Tyneside Council	00CL	Children, Adults & Families	Sec 17 - Central Pot	Client Travel & Charges	15/02/2016	600	0 CD Passenger Services	213602 Revenue	STC164514
South Tyneside Council	00CL	Children, Adults & Families	Sec 17 - Central Pot	Client Travel & Charges	15/02/2016	600	0 CD Passenger Services	213602 Revenue	STC164515
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	23/02/2016	600	0 11 KBW Limited (Jonathan Auburn)	231100 Revenue	STC164516
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	23/02/2016	600	0 Nichol Associates Limited	802270 Capital	STC164517
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	23/02/2016	600	0 Nichol Associates Limited	800008 Capital	STC164518
South Tyneside Council	00CL	Children, Adults & Families	Sec 17 - Central Pot	Client Travel & Charges	24/02/2016	600	0 CD Passenger Services	213602 Revenue	STC164519
South Tyneside Council	00CL	Children, Adults & Families	Integrated Looked After Children General	Client Travel & Charges	24/02/2016	600	0 Redacted Personal Data	213300 Revenue	STC164520
South Tyneside Council	00CL	Business & Resources	Community Sports Coaches	Other Service Contracts & Supplies	26/02/2016	600	0 North East Dance CIC	223960 Revenue	STC164521
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	600.2	0 Redacted Personal Data	221001 Revenue	STC164522
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	15/02/2016	600.35	0 Redacted Personal Data	710020 Revenue	STC164523
South Tyneside Council	00CL	Children, Adults & Families	Substance Misuse - Supervised Consumption	Payments to Pharmacies	24/02/2016	601.62	0 Ashchem Ltd	225159 Revenue	STC164524
South Tyneside Council	00CL	Children, Adults & Families	Smoking - Active Interventions	Payments to Pharmacies	24/02/2016	602.71	0 ASDA	225100 Revenue	STC164525
South Tyneside Council	00CL	Business & Resources	Haven Point	Resaleable Items	26/02/2016	603.2	0 Swimrite Supplies Limited	222950 Revenue	STC164526
South Tyneside Council	00CL	Economic Regeneration Group	Cleaning Suspense	Purchase of Stock Items	12/02/2016	605	0 Arrow County Supplies	224400 Revenue	STC164527
South Tyneside Council	00CL	Children, Adults & Families	Substance Misuse - Supervised Consumption	Payments to Pharmacies	24/02/2016	606.06	0 J M & W Darling Limited	225159 Revenue	STC164528
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	607.24	0 Redacted Personal Data	221001 Revenue	STC164529
South Tyneside Council	00CL	Economic Regeneration Group	Cleaning Suspense	Purchase of Stock Items	12/02/2016	607.88	0 Arrow County Supplies	224400 Revenue	STC164530
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	608.33	0 Corona Energy Retail 4 Limited	238500 Revenue	STC164531
South Tyneside Council	00CL	Economic Regeneration Capital	Homeless & Demolition	Capital Demolition Costs	23/02/2016	608.75	0 Northern Powergrid (NEDL)	825015 Capital	STC164532
South Tyneside Council	00CL	Children, Adults & Families	Sec 17 - Support & Strengthening Families 3	Hardship Payments	10/02/2016	609.3	0 Redacted Personal Data	213632 Revenue	STC164533
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	609.4	0 Redacted Personal Data	221001 Revenue	STC164534
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	23/02/2016	609.76	0 Redacted Personal Data	213800 Revenue	STC164535
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	02/02/2016	610.16	0 Ascot Care	221001 Revenue	STC164536
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Agency Staff - Non-Teachers	01/02/2016	611.7	0 Redacted Personal Data	213800 Revenue	STC164537
South Tyneside Council	00CL	Business & Resources	Off-Street Car Parking Administration	Printing & Stationery Consumables	02/02/2016	612	0 Apex Radio Systems Limited	227250 Revenue	STC164538
South Tyneside Council	00CL	Business & Resources	Countryside Management	Other Service Contracts & Supplies	09/02/2016	612	0 Woodcraft UK	236410 Revenue	STC164539
South Tyneside Council	00CL	Children, Adults & Families	Sec 17 - Central Pot	CAO Allowances	09/02/2016	612.8	0 Redacted Personal Data	213602 Revenue	STC164540

South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	09/02/2016	612.8	0 Redacted Personal Data	213800 Revenue	STC164541
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	09/02/2016	612.8	0 Redacted Personal Data	213800 Revenue	STC164542
South Tyneside Council	00CL	Children, Adults & Families	Sec 17 - Central Pot	CAO Allowances	23/02/2016	612.8	0 Redacted Personal Data	213602 Revenue	STC164543
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	23/02/2016	612.8	0 Redacted Personal Data	213800 Revenue	STC164544
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	09/02/2016	614	0 Redacted Personal Data	213800 Revenue	STC164545
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	23/02/2016	614	0 Redacted Personal Data	213800 Revenue	STC164546
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Direct Payments for Children Care	09/02/2016	614.4	0 Redacted Personal Data	221004 Revenue	STC164547
South Tyneside Council	00CL	Adults & Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	19/02/2016	615	0 Stannah Lift Services Ltd	819000 Capital	STC164548
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown Kitchen	Furniture & Equipment - General	19/02/2016	615.6	0 Harfield Components Ltd	217390 Revenue	STC164549
South Tyneside Council	00CL	Children, Adults & Families	Support with Memory & Cognition	Client Contributions - Fairer Charging	09/02/2016	618.64	0 Redacted Personal Data	221003 Revenue	STC164550
South Tyneside Council	00CL	Children, Adults & Families	Special Guardianship Allowances	Special Guardianship Allowances	23/02/2016	619.04	0 Redacted Personal Data	213901 Revenue	STC164551
South Tyneside Council	00CL	Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	11/02/2016	619.08	0 Gentoo Group Ltd	820004 Capital	STC164552
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	619.52	0 Redacted Personal Data	221001 Revenue	STC164553
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	619.52	0 Redacted Personal Data	221001 Revenue	STC164554
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	619.52	0 Redacted Personal Data	221001 Revenue	STC164555
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	619.52	0 Redacted Personal Data	221001 Revenue	STC164556
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	619.52	0 Redacted Personal Data	221001 Revenue	STC164557
South Tyneside Council	00CL	Children, Adults & Families	St Gregorys RC JMI Kitchen	Catering Provisions	29/02/2016	619.6	0 JW Rae Baker & Confectioner	217245 Revenue	STC164558
South Tyneside Council	00CL	Children, Adults & Families	Special Guardianship Allowances	Special Guardianship Allowances	09/02/2016	619.74	0 Redacted Personal Data	213901 Revenue	STC164559
South Tyneside Council	00CL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repairs	11/02/2016	619.81	0 Ring Ready 2007 Ltd	232860 Revenue	STC164560
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	619.81	0 Corona Energy Retail 4 Limited	238500 Revenue	STC164561
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	01/02/2016	620	0 Wernick Hire Limited	227000 Revenue	STC164562
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	01/02/2016	620	0 Wernick Hire Limited	227000 Revenue	STC164563
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	01/02/2016	620	0 Wernick Hire Limited	227000 Revenue	STC164564
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	01/02/2016	620	0 Wernick Hire Limited	227000 Revenue	STC164565
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	01/02/2016	620	0 Wernick Hire Limited	227000 Revenue	STC164566
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	01/02/2016	620	0 Wernick Hire Limited	227000 Revenue	STC164567
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	17/02/2016	620	0 Lyon Equipment Limited	230641 Revenue	STC164568
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Furniture & Equipment - General	24/02/2016	621	0 Tyne Tees Security Ltd	705000 Revenue	STC164569
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Direct Payments for Children Care	09/02/2016	621.64	0 Redacted Personal Data	221004 Revenue	STC164570
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02/02/2016	621.9	0 St Annes Community Services (Leeds)	220511 Revenue	STC164571
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02/02/2016	621.9	0 St Annes Community Services (Leeds)	220511 Revenue	STC164572
South Tyneside Council	00CL	Business & Resources	Parks General	Property Reactive / General Repairs	25/02/2016	622	0 Willowcrete Manufacturing Co Ltd	223640 Revenue	STC164573
South Tyneside Council	00CL	Economic Regeneration Group	Design & Print Team	External Printing Contractors	01/02/2016	622.78	0 Large Format UK	236030 Revenue	STC164574
South Tyneside Council	00CL	Children, Adults & Families	Catering Contract General	Furniture & Equipment - General	19/02/2016	623.4	0 Nisbets	217210 Revenue	STC164575
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	03/02/2016	624	0 Real Life Options	220511 Revenue	STC164576
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Direct Payments for Children Care	09/02/2016	624.88	0 Redacted Personal Data	221004 Revenue	STC164577
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Sundry Costs	25/02/2016	625.5	0 Willowcrete Manufacturing Co Ltd	828502 Capital	STC164578
South Tyneside Council	00CL	Children, Adults & Families	LD Adult Placements	Payments to Carers	02/02/2016	626.24	0 Redacted Personal Data	220800 Revenue	STC164579
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Non Council Vehicles	26/02/2016	627	0 Northgate Vehicle Hire North East Ltd	227000 Revenue	STC164580

South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	22/02/2016	627.95	0 Redacted Personal Data	999999 Balance Sheet	STC164581
South Tyneside Council	00CL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repairs	12/02/2016	628.6	0 YCS Construction Limited	232860 Revenue	STC164582
South Tyneside Council	00CL	Economic Regeneration Group	Design & Print Team	External Printing Contractors	02/02/2016	629	0 Field Print Limited	236030 Revenue	STC164583
South Tyneside Council	00CL	Housing Revenue Account	Landreth Estate Cleaning & Comm Areas Cleaning	Non Contract Maintenance of Land	01/02/2016	630	0 Groundwork South Tyneside & Newcastle	708130 Revenue	STC164584
South Tyneside Council	00CL	Children, Adults & Families	Sexual Health - GP LARC	Enhanced Payments	24/02/2016	630	0 Marsden Road Health Centre	225044 Revenue	STC164585
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Home Care	26/02/2016	630	0 Pulse t/a Pulse Health Care Limited	221301 Revenue	STC164586
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Home Care	26/02/2016	630	0 Pulse t/a Pulse Health Care Limited	221301 Revenue	STC164587
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Home Care	26/02/2016	630	0 Pulse t/a Pulse Health Care Limited	221301 Revenue	STC164588
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Home Care	26/02/2016	630	0 Pulse t/a Pulse Health Care Limited	221301 Revenue	STC164589
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Home Care	26/02/2016	630	0 Pulse t/a Pulse Health Care Limited	221301 Revenue	STC164590
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Home Care	26/02/2016	630	0 Pulse t/a Pulse Health Care Limited	221301 Revenue	STC164591
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Home Care	26/02/2016	630	0 Pulse t/a Pulse Health Care Limited	221301 Revenue	STC164592
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Home Care	26/02/2016	630	0 Pulse t/a Pulse Health Care Limited	221301 Revenue	STC164593
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Home Care	26/02/2016	630	0 Pulse t/a Pulse Health Care Limited	221301 Revenue	STC164594
South Tyneside Council	00CL	Children, Adults & Families	LD Adult Placements	Payments to Carers	02/02/2016	631.72	0 Redacted Personal Data	220800 Revenue	STC164595
South Tyneside Council	00CL	Children, Adults & Families	NHS Healthchecks - GP LES	Enhanced Payments	24/02/2016	632.13	0 Central Surgery Family Doctors	225080 Revenue	STC164596
South Tyneside Council	00CL	Children, Adults & Families	NHS Healthchecks - GP LES	Enhanced Payments	24/02/2016	634.08	0 Redacted Personal Data	225080 Revenue	STC164597
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Other Fees & Charges	23/02/2016	635.08	0 Redacted Personal Data	213800 Revenue	STC164598
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	29/02/2016	635.76	0 Redacted Personal Data	710020 Revenue	STC164599
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	635.88	0 Redacted Personal Data	221001 Revenue	STC164600
South Tyneside Council	00CL	Children, Adults & Families	Boldon Nursery Kitchen	Catering Provisions	29/02/2016	636.89	0 JW Rae Baker & Confectioner	217440 Revenue	STC164601
South Tyneside Council	00CL	Business & Resources	CAF Grants	Grant Payments CAF West Shields, Cleadon & East Boldon	26/02/2016	638	0 Boldon Cricket & Squash Club	222890 Revenue	STC164602
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	23/02/2016	638.42	0 Redacted Personal Data	213800 Revenue	STC164603
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	19/02/2016	640	0 HB Training Services	230641 Revenue	STC164604
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	24/02/2016	640	0 Ocean Road Community Association	230641 Revenue	STC164605
South Tyneside Council	00CL	Children, Adults & Families	CES Pressure Nursing Alternating	Purchase of Stock Items	25/02/2016	642.5	0 Alert IT Care Alarms (ITs Designs Ltd)	221430 Revenue	STC164606
South Tyneside Council	00CL	Children, Adults & Families	Home to College Transport	School Travel Contracts	08/02/2016	643.2	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218950 Revenue	STC164607
South Tyneside Council	00CL	Children, Adults & Families	Home to College Transport	School Travel Contracts	12/02/2016	643.2	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218950 Revenue	STC164608
South Tyneside Council	00CL	Children, Adults & Families	Home to College Transport	School Travel Contracts	26/02/2016	643.2	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218950 Revenue	STC164609
South Tyneside Council	00CL	Children, Adults & Families	Adoption	Agency Staff - Non-Teachers	17/02/2016	643.6	0 Redacted Personal Data	213900 Revenue	STC164610
South Tyneside Council	00CL	Business & Resources	Corporate & Democratic Costs	Telephone Charges	03/02/2016	643.97	0 Vodafone Corporate Ltd	237070 Revenue	STC164611
South Tyneside Council	00CL	Business & Resources	SLPD - Indoor & Outdoor Sport	External Trainers Services	01/02/2016	644	0 Redacted Personal Data	224082 Revenue	STC164612
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Commissioned Care	Home Care	18/02/2016	645	0 Mears Home Care Limited	220901 Revenue	STC164613
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive Kitchen	Catering Provisions	12/02/2016	646.48	0 Lowries Caterserve	217525 Revenue	STC164614
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	648.76	0 Redacted Personal Data	221001 Revenue	STC164615
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	10/02/2016	649	0 Her Majestys Revenue & Customs	999999 Balance Sheet	STC164616

South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	03/02/2016	649.6	0 Lowries Caterserve	217530 Revenue	STC164617
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Support	Direct Payments for Children Care	09/02/2016	650	0 Redacted Personal Data	221005 Revenue	STC164618
South Tyneside Council	00CL	Children, Adults & Families	Assistive Technologies	Purchase of Stock Items	26/02/2016	650	0 Tunstall Healthcare (UK) Ltd	221520 Revenue	STC164619
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	650.05	0 Corona Energy Retail 4 Limited	238500 Revenue	STC164620
South Tyneside Council	00CL	Children, Adults & Families	Boldon Nursery Kitchen	Catering Provisions	16/02/2016	650.09	0 JW Rae Baker & Confectioner	217440 Revenue	STC164621
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	09/02/2016	650.42	0 Redacted Personal Data	213800 Revenue	STC164622
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	23/02/2016	650.42	0 Redacted Personal Data	213800 Revenue	STC164623
South Tyneside Council	00CL	Children, Adults & Families	Sec 17 - Central Pot	Legal Advisors	17/02/2016	650.58	0 Redacted Personal Data	213602 Revenue	STC164624
South Tyneside Council	00CL	Economic Regeneration Group	Cleaning Suspense	Purchase of Stock Items	03/02/2016	653.24	0 Arrow County Supplies	224400 Revenue	STC164625
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Comprehensive Kitchen	Catering Provisions	24/02/2016	653.32	0 Lowries Caterserve	217540 Revenue	STC164626
South Tyneside Council	00CL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repairs	18/02/2016	653.72	0 YCS Construction Limited	232860 Revenue	STC164627
South Tyneside Council	00CL	Children, Adults & Families	2 Year Old Funding	Childminders Services	25/02/2016	654.75	0 Redacted Personal Data	217765 Revenue	STC164628
South Tyneside Council	00CL	Children, Adults & Families	Secondary Non-Delegated Transport	School Travel Contracts	08/02/2016	656	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218900 Revenue	STC164629
South Tyneside Council	00CL	Children, Adults & Families	Secondary Non-Delegated Transport	School Travel Contracts	12/02/2016	656	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218900 Revenue	STC164630
South Tyneside Council	00CL	Children, Adults & Families	Secondary Non-Delegated Transport	School Travel Contracts	26/02/2016	656	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218900 Revenue	STC164631
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	656.42	0 Corona Energy Retail 4 Limited	238500 Revenue	STC164632
South Tyneside Council	00CL	Children, Adults & Families	St Gregorys RC JMI Kitchen	Catering Provisions	16/02/2016	656.74	0 JW Rae Baker & Confectioner	217245 Revenue	STC164633
South Tyneside Council	00CL	Business & Resources	Haven Point - Catering	Catering Provisions	19/02/2016	657.3	0 Monument Foods	222865 Revenue	STC164634
South Tyneside Council	00CL	Children, Adults & Families	Commyty Equipment Service	Furniture & Equipment - General	25/02/2016	657.8	0 Nottingham Rehab Supplies	221420 Revenue	STC164635
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	02/02/2016	658.88	0 Gainford Care Homes Ltd	221001 Revenue	STC164636
South Tyneside Council	00CL	Housing Capital	Sheltered Accommodation Sundries	Enhancement HRA Capital - ST Homes	16/02/2016	659	0 H N Storey Ltd	802250 Capital	STC164637
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	18/02/2016	660	0 Dere Street Barristers	231100 Revenue	STC164638
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	24/02/2016	660	0 Dere Street Barristers	231100 Revenue	STC164639
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	660.31	0 Corona Energy Retail 4 Limited	238500 Revenue	STC164640
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : South Shields Business	Other Waste Disposal	12/02/2016	664	0 O'Brien Waste Recycling Solutions	235965 Revenue	STC164641
South Tyneside Council	00CL	Children, Adults & Families	Adult Skills	Grant Payments - General	23/02/2016	664	0 Foundation of Light	216191 Revenue	STC164642
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	29/02/2016	664.02	0 Robowatch	227630 Revenue	STC164643
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	664.88	0 Corona Energy Retail 4 Limited	238500 Revenue	STC164645
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	666.88	0 Redacted Personal Data	221001 Revenue	STC164646
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	667.14	0 Redacted Personal Data	221001 Revenue	STC164647
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	667.92	0 Redacted Personal Data	221001 Revenue	STC164648
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	29/02/2016	668.17	0 Redacted Personal Data	710020 Revenue	STC164649
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	23/02/2016	668.73	0 Redacted Personal Data	213800 Revenue	STC164650
South Tyneside Council	00CL	Children, Adults & Families	Warden Costs	Rent Income - Warden Call Equipment	25/02/2016	668.81	0 Redacted Personal Data	221500 Revenue	STC164651
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	668.91	0 Corona Energy Retail 4 Limited	238500 Revenue	STC164652
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	29/02/2016	672.47	0 Redacted Personal Data	710020 Revenue	STC164653
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Tenant Removal Charges	29/02/2016	673.6	0 Homecare Removals & Storage	707640 Revenue	STC164654
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	674.6	0 Redacted Personal Data	221001 Revenue	STC164655
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	29/02/2016	675	0 Nichol Associates Limited	802270 Capital	STC164656
South Tyneside Council	00CL	Economic Regeneration Group	R&M Bereavement Services	Property Reactive / General Repairs	11/02/2016	675.99	0 Facultatieve Technologies	232834 Revenue	STC164657
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Dual Diagnosis Team	Adult Day Care Services	19/02/2016	677.04	0 Key Enterprises	221090 Revenue	STC164658

South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	677.6	0 Redacted Personal Data	221001 Revenue	STC164659
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	677.6	0 Redacted Personal Data	221001 Revenue	STC164660
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Direct Payments for Children Care	09/02/2016	679.36	0 Redacted Personal Data	221004 Revenue	STC164661
South Tyneside Council	00CL	Business & Resources	Waste Disposal	Waste Disposal Contract - Recycling	01/02/2016	681.38	0 Egger Timberpak Ltd	228370 Revenue	STC164662
South Tyneside Council	00CL	Business & Resources	Libraries Admin	Library & Other Books Maps etc.	01/02/2016	681.77	0 Askews and Holts Library Services Ltd	223170 Revenue	STC164663
South Tyneside Council	00CL	Children, Adults & Families	LD External Day Care	Adult Day Care Services	17/02/2016	681.93	0 Sunderland Care & Support Ltd	220790 Revenue	STC164664
South Tyneside Council	00CL	Children, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	24/02/2016	683.83	0 Redacted Personal Data	225103 Revenue	STC164665
South Tyneside Council	00CL	Children, Adults & Families	LD Adult Placements	Payments to Carers	02/02/2016	685.6	0 Redacted Personal Data	220800 Revenue	STC164666
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Non Council Vehicles	01/02/2016	685.72	Enterprise Rent-A-Car UK Limited t/a	227000 Revenue	STC164667
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	03/02/2016	686.23	0 Swalec	232300 Revenue	STC164668
South Tyneside Council	00CL	Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	11/02/2016	687.62	0 Gentoo Group Ltd	820004 Capital	STC164669
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	09/02/2016	687.84	0 Redacted Personal Data	213800 Revenue	STC164670
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	09/02/2016	687.84	0 Redacted Personal Data	213800 Revenue	STC164671
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	09/02/2016	687.84	0 Redacted Personal Data	213800 Revenue	STC164672
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	09/02/2016	687.84	0 Redacted Personal Data	213800 Revenue	STC164673
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	09/02/2016	687.84	0 Redacted Personal Data	213800 Revenue	STC164674
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	23/02/2016	687.84	0 Redacted Personal Data	213800 Revenue	STC164675
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	23/02/2016	687.84	0 Redacted Personal Data	213800 Revenue	STC164676
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	09/02/2016	687.96	0 Redacted Personal Data	213800 Revenue	STC164677
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	09/02/2016	687.96	0 Redacted Personal Data	213800 Revenue	STC164678
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	09/02/2016	687.96	0 Redacted Personal Data	213800 Revenue	STC164679
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	09/02/2016	687.96	0 Redacted Personal Data	213800 Revenue	STC164680
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	23/02/2016	687.96	0 Redacted Personal Data	213800 Revenue	STC164681
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	23/02/2016	687.96	0 Redacted Personal Data	213800 Revenue	STC164682
South Tyneside Council	00CL	Children, Adults & Families	Home to College Transport	School Travel Contracts	08/02/2016	688	North East Accessible Transport Limited 0 (South Tyneside Taxi Agency Limited)	218950 Revenue	STC164683
South Tyneside Council	00CL	Children, Adults & Families	Home to College Transport	School Travel Contracts	12/02/2016	688	North East Accessible Transport Limited 0 (South Tyneside Taxi Agency Limited)	218950 Revenue	STC164684
South Tyneside Council	00CL	Children, Adults & Families	Home to College Transport	School Travel Contracts	26/02/2016	688	North East Accessible Transport Limited 0 (South Tyneside Taxi Agency Limited)	218950 Revenue	STC164685
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	689.48	0 Redacted Personal Data	221001 Revenue	STC164686
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	693.52	0 Redacted Personal Data	221001 Revenue	STC164687
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	693.96	0 Redacted Personal Data	221001 Revenue	STC164688
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Non Council Vehicles	26/02/2016	694.15	Enterprise Rent-A-Car UK Limited t/a	227000 Revenue	STC164689
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	694.76	0 Redacted Personal Data	221001 Revenue	STC164690
South Tyneside Council	00CL	Business & Resources	Integrated Transport Design	Printing & Stationery Consumables	29/02/2016	695	0 Standing Stone Drawing Office Supplies Ltd	227520 Revenue	STC164691
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	696.96	0 Redacted Personal Data	221001 Revenue	STC164692
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	696.96	0 Redacted Personal Data	221001 Revenue	STC164693
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	696.96	0 Redacted Personal Data	221001 Revenue	STC164694

South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	696.96	0 Redacted Personal Data	221001 Revenue	STC164695
South Tyneside Council	00CL	Children, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	24/02/2016	698.24	0 Tesco Stores Limited	225103 Revenue	STC164696
South Tyneside Council	00CL	Schools Delegated Budgets	IBA Hebburn School Utilities	Gas Charges	22/02/2016	698.48	0 British Gas Business	140267 Revenue	STC164697
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Direct Payments for Children Care	09/02/2016	699.08	0 Redacted Personal Data	221004 Revenue	STC164698
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	699.08	0 Redacted Personal Data	221001 Revenue	STC164699
South Tyneside Council	00CL	Children, Adults & Families	Smoking - Active Interventions	Enhanced Payments	24/02/2016	699.25	0 Central Surgery Family Doctors	225100 Revenue	STC164700
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	699.77	0 Redacted Personal Data	221001 Revenue	STC164701
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Furniture & Equipment - General	02/02/2016	700	0 TSUK Interiors Ltd	707640 Revenue	STC164702
South Tyneside Council	00CL	Children, Adults & Families	Sec 17 - Central Pot	Client Travel & Charges	03/02/2016	700	0 Sunderland City Council	213602 Revenue	STC164703
South Tyneside Council	00CL	Children, Adults & Families	Community Learning Grant	Grant Payments - General	03/02/2016	700	0 Sue Ford Training	215955 Revenue	STC164704
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Non Council Vehicles	07/02/2016	700	0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000 Revenue	STC164705
South Tyneside Council	00CL	Business & Resources	Magic Festival	Entertainers Services	11/02/2016	700	0 Rubber Duck Productions Ltd	222570 Revenue	STC164706
South Tyneside Council	00CL	Business & Resources	Refuse Collection - Domestic	Protective Clothing	15/02/2016	700	0 RS Industrial Services	228180 Revenue	STC164707
South Tyneside Council	00CL	Children, Adults & Families	Integrated Looked After Children General	Foster Carers Other Fees & Charges	24/02/2016	700	0 Redacted Personal Data	213300 Revenue	STC164708
South Tyneside Council	00CL	Children, Adults & Families	Integrated Looked After Children General	Client Travel & Charges	24/02/2016	700	0 Redacted Personal Data	213300 Revenue	STC164709
South Tyneside Council	00CL	Children, Adults & Families	Integrated Looked After Children General	Client Travel & Charges	24/02/2016	700	0 Redacted Personal Data	213300 Revenue	STC164710
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	26/02/2016	700	0 Redacted Personal Data	710020 Revenue	STC164711
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	29/02/2016	700	0 HB Training Services	230641 Revenue	STC164712
South Tyneside Council	00CL	Children, Adults & Families	LD Adult Placements	Payments to Carers	02/02/2016	700.16	0 Redacted Personal Data	220800 Revenue	STC164713
South Tyneside Council	00CL	Children, Adults & Families	LD Adult Placements	Payments to Carers	02/02/2016	700.16	0 Redacted Personal Data	220800 Revenue	STC164714
South Tyneside Council	00CL	Children, Adults & Families	LD Adult Placements	Payments to Carers	02/02/2016	700.16	0 Redacted Personal Data	220800 Revenue	STC164715
South Tyneside Council	00CL	Children, Adults & Families	LD Adult Placements	Payments to Carers	02/02/2016	700.16	0 Redacted Personal Data	220800 Revenue	STC164716
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	701.92	0 Corona Energy Retail 4 Limited	238500 Revenue	STC164717
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Tenant Removal Charges	01/02/2016	702.75	0 Homecare Removals & Storage	707640 Revenue	STC164718
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	29/02/2016	703.5	0 Redacted Personal Data	710020 Revenue	STC164719
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	19/02/2016	704	0 North East Concrete Limited	227630 Revenue	STC164720
South Tyneside Council	00CL	Children, Adults & Families	CES Pressure Nursing Alternating	Purchase of Stock Items	25/02/2016	704.1	0 Alert IT Care Alarms (ITs Designs Ltd)	221430 Revenue	STC164721
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	01/02/2016	705.57	0 NR - MORSES CLUB LTD125034	999999 Balance Sheet	STC164722
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	706.2	0 Redacted Personal Data	221001 Revenue	STC164723
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	17/02/2016	707.07	0 Dawson Rentals Sweepers	227000 Revenue	STC164724
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	15/02/2016	707.27	0 Redacted Personal Data	710020 Revenue	STC164725
South Tyneside Council	00CL	Business & Resources Capital	Car Park Improvements Lines & Signs	Capital Advisors & Consultants Fees	24/02/2016	707.75	0 Coupe Line	830009 Capital	STC164726
South Tyneside Council	00CL	Children, Adults & Families	Adoption	Adoption Allowances	09/02/2016	708.08	0 Redacted Personal Data	213900 Revenue	STC164727
South Tyneside Council	00CL	Children, Adults & Families	Adoption	Adoption Allowances	23/02/2016	708.08	0 Redacted Personal Data	213900 Revenue	STC164728
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive Kitchen	Catering Provisions	03/02/2016	708.48	0 Lowries Caterserve	217535 Revenue	STC164729
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	708.84	0 Redacted Personal Data	221001 Revenue	STC164730
South Tyneside Council	00CL	Economic Regeneration Group	Utilities - Corporate Landlord	Electricity Charges	03/02/2016	709.89	0 Swalec	232330 Revenue	STC164731
South Tyneside Council	00CL	Economic Regeneration Capital	Town Hall refit	Capital Sundry Costs	11/02/2016	710.4	0 Beyond Digital Systems	828521 Capital	STC164732
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	23/02/2016	712.8	0 Redacted Personal Data	213800 Revenue	STC164733
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	713.12	0 Redacted Personal Data	221001 Revenue	STC164734
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	713.96	0 Redacted Personal Data	221001 Revenue	STC164735
South Tyneside Council	00CL	Children, Adults & Families	LD Adult Placements	Payments to Carers	02/02/2016	714.44	0 Redacted Personal Data	220800 Revenue	STC164736
South Tyneside Council	00CL	Children, Adults & Families	LD Adult Placements	Payments to Carers	02/02/2016	715.36	0 Redacted Personal Data	220800 Revenue	STC164737
South Tyneside Council	00CL	Children, Adults & Families	LD Adult Placements	Payments to Carers	02/02/2016	716.16	0 Redacted Personal Data	220800 Revenue	STC164738

South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	716.32	0 Redacted Personal Data	221001 Revenue	STC164739
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	716.32	0 Redacted Personal Data	221001 Revenue	STC164740
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	716.32	0 Redacted Personal Data	221001 Revenue	STC164741
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	22/02/2016	716.47	0 Redacted Personal Data	999999 Balance Sheet	STC164742
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	717.4	0 Redacted Personal Data	221001 Revenue	STC164743
South Tyneside Council	00CL	Children, Adults & Families	LD Adult Placements	Payments to Carers	02/02/2016	717.96	0 Redacted Personal Data	220800 Revenue	STC164744
South Tyneside Council	00CL	Children, Adults & Families	LD Adult Placements	Payments to Carers	02/02/2016	719.6	0 Redacted Personal Data	220800 Revenue	STC164745
South Tyneside Council	00CL	Children, Adults & Families	LD Adult Placements	Payments to Carers	02/02/2016	719.6	0 Redacted Personal Data	220800 Revenue	STC164746
South Tyneside Council	00CL	Children, Adults & Families	LD Adult Placements	Payments to Carers	02/02/2016	719.6	0 Redacted Personal Data	220800 Revenue	STC164747
South Tyneside Council	00CL	Children, Adults & Families	LD Adult Placements	Payments to Carers	02/02/2016	719.6	0 Redacted Personal Data	220800 Revenue	STC164748
South Tyneside Council	00CL	Children, Adults & Families	LD Adult Placements	Payments to Carers	02/02/2016	719.6	0 Redacted Personal Data	220800 Revenue	STC164749
South Tyneside Council	00CL	Children, Adults & Families	Integrated Looked After Children General	Rents Paid - General	26/02/2016	719.9	0 Places for People	213300 Revenue	STC164751
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	03/02/2016	720	0 39 Essex Chambers	231100 Revenue	STC164752
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	03/02/2016	720	0 Nichol Associates Limited	802270 Capital	STC164753
South Tyneside Council	00CL	Children, Adults & Families	ASL Learning Support	Grant Payments - General	09/02/2016	720	0 AutismAble	216130 Revenue	STC164754
South Tyneside Council	00CL	Business & Resources Capital	Footpath Infrastructure Improvements	Capital Enhancement Costs	11/02/2016	720	0 Academy Geomatics Ltd	854300 Capital	STC164755
South Tyneside Council	00CL	Business & Resources	Coroners Service	Servicing/Electric Testing of Equipment	11/02/2016	720	0 R Straughan Electrical Services	237020 Revenue	STC164756
South Tyneside Council	00CL	Children, Adults & Families	Sexual Health - GP LARC	Enhanced Payments	24/02/2016	720	0 Marsden Road Health Centre	225044 Revenue	STC164757
South Tyneside Council	00CL	Children, Adults & Families	Sexual Health - GP LARC	Enhanced Payments	24/02/2016	720	0 Marsden Road Health Centre	225044 Revenue	STC164758
South Tyneside Council	00CL	Children, Adults & Families	Integrated Looked After Children General	Rents Paid - General	24/02/2016	720.03	0 Places for People	213300 Revenue	STC164759
South Tyneside Council	00CL	Children, Adults & Families	LD Adult Placements	Payments to Carers	02/02/2016	720.08	0 Redacted Personal Data	220800 Revenue	STC164760
South Tyneside Council	00CL	Children, Adults & Families	Special Guardianship Allowances	Special Guardianship Allowances	09/02/2016	721.08	0 Redacted Personal Data	213901 Revenue	STC164761
South Tyneside Council	00CL	Children, Adults & Families	Special Guardianship Allowances	Special Guardianship Allowances	23/02/2016	721.08	0 Redacted Personal Data	213901 Revenue	STC164762
South Tyneside Council	00CL	Children, Adults & Families	Sensory Support	Direct Payments for Children Care	09/02/2016	722.86	0 Redacted Personal Data	221002 Revenue	STC164763
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	724.42	0 Corona Energy Retail 4 Limited	238500 Revenue	STC164764
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Comprehensive Kitchen	Catering Provisions	17/02/2016	725.05	0 Lowries Caterserve	217540 Revenue	STC164765
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	725.56	0 Redacted Personal Data	221001 Revenue	STC164766
South Tyneside Council	00CL	Economic Regeneration Group	Statutory Notices	Non-Staff Advertising	08/02/2016	728	0 Johnston Publishing (North)	236050 Revenue	STC164767
South Tyneside Council	00CL	Economic Regeneration Group	Hawthorne	Security of Assets/Alarms Maintenance	17/02/2016	729	0 Tyne Tees Security Ltd	232660 Revenue	STC164768
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03/02/2016	730.03	0 Swiis Foster Care Ltd	213500 Revenue	STC164769
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03/02/2016	730.03	0 Swiis Foster Care Ltd	213500 Revenue	STC164770
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03/02/2016	730.03	0 Swiis Foster Care Ltd	213500 Revenue	STC164771
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03/02/2016	730.03	0 Swiis Foster Care Ltd	213500 Revenue	STC164772
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03/02/2016	730.03	0 Swiis Foster Care Ltd	213500 Revenue	STC164773
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03/02/2016	730.03	0 Swiis Foster Care Ltd	213500 Revenue	STC164774
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03/02/2016	730.03	0 Swiis Foster Care Ltd	213500 Revenue	STC164775
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/02/2016	730.03	0 Swiis Foster Care Ltd	213500 Revenue	STC164776
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/02/2016	730.03	0 Swiis Foster Care Ltd	213500 Revenue	STC164777
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/02/2016	730.03	0 Swiis Foster Care Ltd	213500 Revenue	STC164778
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/02/2016	730.03	0 Swiis Foster Care Ltd	213500 Revenue	STC164779
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10/02/2016	730.03	0 Swiis Foster Care Ltd	213500 Revenue	STC164780
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10/02/2016	730.03	0 Swiis Foster Care Ltd	213500 Revenue	STC164781
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10/02/2016	730.03	0 Swiis Foster Care Ltd	213500 Revenue	STC164782
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10/02/2016	730.03	0 Swiis Foster Care Ltd	213500 Revenue	STC164783
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10/02/2016	730.03	0 Swiis Foster Care Ltd	213500 Revenue	STC164784
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10/02/2016	730.03	0 Swiis Foster Care Ltd	213500 Revenue	STC164785

South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10/02/2016	730.03	0 Swiis Foster Care Ltd	213500 Revenue	STC164786
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10/02/2016	730.03	0 Swiis Foster Care Ltd	213500 Revenue	STC164787
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10/02/2016	730.03	0 Swiis Foster Care Ltd	213500 Revenue	STC164788
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10/02/2016	730.03	0 Swiis Foster Care Ltd	213500 Revenue	STC164789
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11/02/2016	730.03	0 Swiis Foster Care Ltd	213500 Revenue	STC164790
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17/02/2016	730.03	0 Swiis Foster Care Ltd	213500 Revenue	STC164791
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17/02/2016	730.03	0 Swiis Foster Care Ltd	213500 Revenue	STC164792
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17/02/2016	730.03	0 Swiis Foster Care Ltd	213500 Revenue	STC164793
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17/02/2016	730.03	0 Swiis Foster Care Ltd	213500 Revenue	STC164794
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17/02/2016	730.03	0 Swiis Foster Care Ltd	213500 Revenue	STC164795
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17/02/2016	730.03	0 Swiis Foster Care Ltd	213500 Revenue	STC164796
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17/02/2016	730.03	0 Swiis Foster Care Ltd	213500 Revenue	STC164797
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17/02/2016	730.03	0 Swiis Foster Care Ltd	213500 Revenue	STC164798
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17/02/2016	730.03	0 Swiis Foster Care Ltd	213500 Revenue	STC164799
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	24/02/2016	730.03	0 Swiis Foster Care Ltd	213500 Revenue	STC164800
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	24/02/2016	730.03	0 Swiis Foster Care Ltd	213500 Revenue	STC164801
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	24/02/2016	730.03	0 Swiis Foster Care Ltd	213500 Revenue	STC164802
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	24/02/2016	730.03	0 Swiis Foster Care Ltd	213500 Revenue	STC164803
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	24/02/2016	730.03	0 Swiis Foster Care Ltd	213500 Revenue	STC164804
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	24/02/2016	730.03	0 Swiis Foster Care Ltd	213500 Revenue	STC164805
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	24/02/2016	730.03	0 Swiis Foster Care Ltd	213500 Revenue	STC164806
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	24/02/2016	730.03	0 Swiis Foster Care Ltd	213500 Revenue	STC164807
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	24/02/2016	730.03	0 Swiis Foster Care Ltd	213500 Revenue	STC164808
South Tyneside Council	00CL	Children, Adults & Families	St Gregorys RC JMI Kitchen	Catering Provisions	03/02/2016	731.34	0 JW Rae Baker & Confectioner	217245 Revenue	STC164809
South Tyneside Council	00CL	Children, Adults & Families	Horsley Hill Campus	Furniture & Equipment - General	11/02/2016	731.35	0 J H Mechanicals Services Ltd	217355 Revenue	STC164810
South Tyneside Council	00CL	Business & Resources Capital	Car Park Improvements Lines & Signs	Capital Advisors & Consultants Fees	17/02/2016	731.94	0 Coupe Line	830009 Capital	STC164811
South Tyneside Council	00CL	Business & Resources	Safer & Stronger Communities	Furniture & Equipment - General	16/02/2016	732.08	0 The Little Haven Hotel	227990 Revenue	STC164812
South Tyneside Council	00CL	Children, Adults & Families	LD Adult Placements	Payments to Carers	02/02/2016	732.84	0 Redacted Personal Data	220800 Revenue	STC164813
South Tyneside Council	00CL	Economic Regeneration Group	Utilities - Corporate Landlord	Electricity Charges	03/02/2016	733.38	0 Swalec	232330 Revenue	STC164814
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Direct Payments for Children Care	09/02/2016	733.84	0 Redacted Personal Data	221004 Revenue	STC164815
South Tyneside Council	00CL	Economic Regeneration Group	Utilities - Corporate Landlord	Electricity Charges	03/02/2016	733.93	0 Swalec	232330 Revenue	STC164816
South Tyneside Council	00CL	Business & Resources	Engineering Works General Overhead	Furniture & Equipment - General	24/02/2016	735	0 Earlsmere ID Systems Limited	227610 Revenue	STC164817
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	735.6	0 Corona Energy Retail 4 Limited	238500 Revenue	STC164818
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	735.68	0 Redacted Personal Data	221001 Revenue	STC164819
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	735.68	0 Redacted Personal Data	221001 Revenue	STC164820
South Tyneside Council	00CL	Children, Adults & Families	Sec 17 - Central Pot	Legal Advisors	12/02/2016	735.73	0 Carter Brown Associates	213602 Revenue	STC164821
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	737.2	0 Corona Energy Retail 4 Limited	238500 Revenue	STC164822
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	23/02/2016	737.96	0 Redacted Personal Data	213800 Revenue	STC164823
South Tyneside Council	00CL	Children, Adults & Families	LD Adult Placements	Payments to Carers	02/02/2016	739.24	0 Redacted Personal Data	220800 Revenue	STC164824
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	03/02/2016	740	0 Greenham Trading Limited	227630 Revenue	STC164825
South Tyneside Council	00CL	Children, Adults & Families	Commtty Equipment Service	Furniture & Equipment - General	25/02/2016	741	0 Nottingham Rehab Supplies	221420 Revenue	STC164826
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	15/02/2016	742.18	0 Redacted Personal Data	710020 Revenue	STC164827
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive Kitchen	Catering Provisions	19/02/2016	742.56	0 Lowries Caterserve	217535 Revenue	STC164828
South Tyneside Council	00CL	Children, Adults & Families	LD Adult Placements	Payments to Carers	02/02/2016	742.96	0 Redacted Personal Data	220800 Revenue	STC164829
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	743.08	0 Redacted Personal Data	221001 Revenue	STC164830
South Tyneside Council	00CL	Business & Resources	Monkton Stadium	Vending Machine Stock	01/02/2016	743.28	0 Mars Drinks UK Ltd	223880 Revenue	STC164831
South Tyneside Council	00CL	Business & Resources	Monkton Stadium	Vending Machine Stock	01/02/2016	743.28	0 Mars Drinks UK Ltd	223880 Revenue	STC164832
South Tyneside Council	00CL	Children, Adults & Families	LD Adult Placements	Payments to Carers	02/02/2016	744.24	0 Redacted Personal Data	220800 Revenue	STC164833

South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds Foster Carers Basic, Holiday & Age Related Allowances	15/02/2016	744.59	0 Redacted Personal Data	710020 Revenue	STC164834
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Allowances	23/02/2016	745.13	0 Redacted Personal Data	213800 Revenue	STC164835
South Tyneside Council	00CL	Children, Adults & Families	Boldon Nursery Kitchen	Catering Provisions	03/02/2016	745.61	0 JW Rae Baker & Confectioner	217440 Revenue	STC164836
South Tyneside Council	00CL	Children, Adults & Families	Commtty Equipment Service	Purchase of Stock Items	17/02/2016	746	0 DCS Joncare Ltd Durham Aged Mineworkers Homes Association	221420 Revenue	STC164837
South Tyneside Council	00CL	Children, Adults & Families	Supporting People Grants Paid	Accommodation Costs	25/02/2016	748	0 Association	222110 Revenue	STC164838
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26/02/2016	749.52	0 Action for Children	213500 Revenue	STC164839
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	03/02/2016	749.84	0 Swalec	232300 Revenue	STC164840
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	03/02/2016	749.84	0 Swalec	232300 Revenue	STC164841
South Tyneside Council	00CL	Children, Adults & Families	NHS Healthchecks - GP LES	Enhanced Payments	01/02/2016	750	0 The Park Surgery	225080 Revenue	STC164842
South Tyneside Council	00CL	Business & Resources	Haven Point	Financial Advisors & Charges	19/02/2016	750	0 Redacted Personal Data	222950 Revenue	STC164844
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	25/02/2016	750	0 Nichol Associates Limited	800008 Capital	STC164845
South Tyneside Council	00CL	Children, Adults & Families	LD Adult Placements	Payments to Carers	02/02/2016	750.8	0 Redacted Personal Data	220800 Revenue	STC164846
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Direct Payments for Children Care	01/02/2016	752.64	0 Redacted Personal Data	221101 Revenue	STC164847
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive Kitchen	Catering Provisions	12/02/2016	753.67	0 Lowries Caterserve	217535 Revenue	STC164848
South Tyneside Council	00CL	Economic Regeneration Group	R&M Schools Buyback	Property Planned Maintenance	19/02/2016	754	0 Astral Control Services Ltd	232860 Revenue	STC164849
South Tyneside Council	00CL	Economic Regeneration Group	R&M Schools Buyback	Property Planned Maintenance	19/02/2016	754	0 Astral Control Services Ltd	232860 Revenue	STC164850
South Tyneside Council	00CL	Economic Regeneration Group	R&M Schools Buyback	Property Planned Maintenance	19/02/2016	754	0 Astral Control Services Ltd	232860 Revenue	STC164851
South Tyneside Council	00CL	Economic Regeneration Group	R&M Schools Buyback	Property Planned Maintenance	19/02/2016	754	0 Astral Control Services Ltd	232860 Revenue	STC164852
South Tyneside Council	00CL	Economic Regeneration Group	R&M Schools Buyback	Property Planned Maintenance	19/02/2016	754	0 Astral Control Services Ltd	232860 Revenue	STC164853
South Tyneside Council	00CL	Economic Regeneration Group	R&M Schools Buyback	Property Planned Maintenance	19/02/2016	754	0 Astral Control Services Ltd	232860 Revenue	STC164854
South Tyneside Council	00CL	Economic Regeneration Group	R&M Schools Buyback	Property Planned Maintenance	19/02/2016	754	0 Astral Control Services Ltd	232860 Revenue	STC164855
South Tyneside Council	00CL	Economic Regeneration Group	Statutory Notices	Non-Staff Advertising	19/02/2016	754	0 Johnston Publishing (North)	236050 Revenue	STC164856
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	755.04	0 Redacted Personal Data	221001 Revenue	STC164857
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	755.04	0 Redacted Personal Data	221001 Revenue	STC164858
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Security of Assets/Alarms Maintenance	29/02/2016	756	0 Tyne Tees Security Ltd	705000 Revenue	STC164859
South Tyneside Council	00CL	Children, Adults & Families	LD Adult Placements	Payments to Carers	02/02/2016	756.04	0 Redacted Personal Data	220800 Revenue	STC164860
South Tyneside Council	00CL	Economic Regeneration Group	Utilities - Corporate Landlord	Electricity Charges	03/02/2016	757.2	0 Swalec	232330 Revenue	STC164861
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Support	Direct Payments for Children Care	09/02/2016	758.8	0 Redacted Personal Data	221005 Revenue	STC164862
South Tyneside Council	00CL	Children, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	24/02/2016	758.91	0 DL Carter & Son	225103 Revenue	STC164863
South Tyneside Council	00CL	Children, Adults & Families	Catering Contract General	Catering Provisions	12/02/2016	759.68	0 Coca-Cola Enterprises Ltd	217210 Revenue	STC164864
South Tyneside Council	00CL	Children, Adults & Families	Special Educational Needs Transport Learning Disabilities Commissioned Care	School Travel Contracts	12/02/2016	760	0 CD Passenger Services	218930 Revenue	STC164865
South Tyneside Council	00CL	Children, Adults & Families	Care	Supported Living	02/02/2016	760.1	0 St Annes Community Services (Leeds)	220511 Revenue	STC164866
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Direct Payments for Children Care	09/02/2016	760.96	0 Redacted Personal Data	221004 Revenue	STC164867
South Tyneside Council	00CL	Children, Adults & Families	LD Adult Placements	Payments to Carers	02/02/2016	761.24	0 Redacted Personal Data	220800 Revenue	STC164868
South Tyneside Council	00CL	Children, Adults & Families	Commtty Equipment Service	Purchase of Stock Items	03/02/2016	761.28	0 Tynetec Ltd	221420 Revenue	STC164869
South Tyneside Council	00CL	Economic Regeneration Capital	Homeless & Demolition	Capital Demolition Costs	01/02/2016	761.43	0 Orbis Protect Limited (f/ly Sitex Orbis)	825015 Capital	STC164870
South Tyneside Council	00CL	Economic Regeneration Group	R&M Regeneration & Property	Property Planned Maintenance	19/02/2016	762	0 Pickerings Europe Ltd	232810 Revenue	STC164871
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	09/02/2016	762.8	0 Redacted Personal Data	213800 Revenue	STC164872
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	09/02/2016	762.8	0 Redacted Personal Data	213800 Revenue	STC164873
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	23/02/2016	762.8	0 Redacted Personal Data	213800 Revenue	STC164874
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	23/02/2016	762.8	0 Redacted Personal Data	213800 Revenue	STC164875
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	23/02/2016	762.84	0 Redacted Personal Data	213800 Revenue	STC164876

South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	09/02/2016	762.88	0 Redacted Personal Data	213800 Revenue	STC164877
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	09/02/2016	762.88	0 Redacted Personal Data	213800 Revenue	STC164878
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	09/02/2016	762.88	0 Redacted Personal Data	213800 Revenue	STC164879
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	09/02/2016	762.88	0 Redacted Personal Data	213800 Revenue	STC164880
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	23/02/2016	762.88	0 Redacted Personal Data	213800 Revenue	STC164881
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	23/02/2016	762.88	0 Redacted Personal Data	213800 Revenue	STC164882
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Support	Direct Payments for Children Care	09/02/2016	764.72	0 Redacted Personal Data	221005 Revenue	STC164883
South Tyneside Council	00CL	Children, Adults & Families	Commtty Equipment Service Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	10/02/2016	767.85	0 Tynetec Ltd	221420 Revenue	STC164884
South Tyneside Council	00CL	Business & Resources	Highways	Traded Services Equipment & Materials	24/02/2016	768	0 North East Concrete Limited	227630 Revenue	STC164885
South Tyneside Council	00CL	Children, Adults & Families	Commtty Equipment Service	Furniture & Equipment - General	03/02/2016	768.75	0 SimplyMed Limited	221420 Revenue	STC164886
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	09/02/2016	770.4	0 Redacted Personal Data	213800 Revenue	STC164887
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	09/02/2016	770.4	0 Redacted Personal Data	213800 Revenue	STC164888
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	23/02/2016	770.4	0 Redacted Personal Data	213800 Revenue	STC164889
South Tyneside Council	00CL	Business & Resources Capital	Car Park Improvements Lines & Signs	Capital Advisors & Consultants Fees	11/02/2016	770.9	0 Coupe Line	830009 Capital	STC164890
South Tyneside Council	00CL	Economic Regeneration Group	R&M Children & Families	Property Reactive / General Repairs	26/02/2016	771	0 Wensley Roofing Limited	232840 Revenue	STC164891
South Tyneside Council	00CL	Children, Adults & Families	Community Learning Grant	Grant Payments - General	01/02/2016	771.75	0 Groundwork South Tyneside & Newcastle	215955 Revenue	STC164892
South Tyneside Council	00CL	Children, Adults & Families	Commtty Equipment Service	Purchase of Stock Items	03/02/2016	773	0 JENX Limited	221420 Revenue	STC164893
South Tyneside Council	00CL	Children, Adults & Families	LD External Day Care	Adult Day Care Services	07/02/2016	773.04	0 North East Autism Society	220790 Revenue	STC164894
South Tyneside Council	00CL	Business & Resources	Integrated Transport Design	Recovery of Technical Costs	26/02/2016	774	0 AECOM LTD	227520 Revenue	STC164895
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Direct Payments for Children Care	09/02/2016	774.4	0 Redacted Personal Data	221004 Revenue	STC164896
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	774.4	0 Redacted Personal Data	221001 Revenue	STC164897
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	774.4	0 Redacted Personal Data	221001 Revenue	STC164898
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Other Fees & Charges	09/02/2016	775.08	0 Redacted Personal Data	213800 Revenue	STC164899
South Tyneside Council	00CL	Business & Resources	Central Administration	Postage Charges	17/02/2016	775.2	0 Neopost Finance Limited	231320 Revenue	STC164900
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	776.08	0 Redacted Personal Data	221001 Revenue	STC164901
South Tyneside Council	00CL	Children, Adults & Families	LD Adult Placements	Payments to Carers	02/02/2016	776.76	0 Redacted Personal Data	220800 Revenue	STC164902
South Tyneside Council	00CL	Adults & Children's Capital	Expanded Autism Provision - Fellgate	Capital Equipment Purchases	26/02/2016	777.08	0 20:20 Vision Systems Ltd	816620 Capital	STC164903
South Tyneside Council	00CL	Economic Regeneration Group	Animal Warden costs	Environmental Services	12/02/2016	777.2	0 West Hall Boarding Kennels and Livery Yard	236220 Revenue	STC164904
South Tyneside Council	00CL	Children, Adults & Families	Sec 17 - Central Pot	CAO Allowances	09/02/2016	779.85	0 Redacted Personal Data	213602 Revenue	STC164905
South Tyneside Council	00CL	Children, Adults & Families	Sec 17 - Central Pot	CAO Allowances	23/02/2016	779.85	0 Redacted Personal Data	213602 Revenue	STC164906
South Tyneside Council	00CL	Economic Regeneration Group	R&M Children & Families	Property Reactive / General Repairs	25/02/2016	780	0 Springs Roofing Ltd	232840 Revenue	STC164907
South Tyneside Council	00CL	Children, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	25/02/2016	780.58	0 Boots UK Limited	225103 Revenue	STC164908
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	782.12	0 Redacted Personal Data	221001 Revenue	STC164909
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Comprehensive Kitchen	Catering Provisions	03/02/2016	782.98	0 Lowries Caterserve	217540 Revenue	STC164910
South Tyneside Council	00CL	Children, Adults & Families	Community Learning Grant	Grant Payments - General	12/02/2016	784	0 Impact Family Services	215955 Revenue	STC164911
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	784.08	0 Redacted Personal Data	221001 Revenue	STC164912
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Jarrow Business Centre	Property Planned Maintenance	01/02/2016	785.37	0 Aspire Technology Solutions Limited	235970 Revenue	STC164913
South Tyneside Council	00CL	Children, Adults & Families	Adoption	Adoption Allowances	09/02/2016	785.58	0 Redacted Personal Data	213900 Revenue	STC164914
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	785.62	0 Corona Energy Retail 4 Limited	238500 Revenue	STC164915
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	10/02/2016	787.74	0 St Annes Community Services (Leeds)	220511 Revenue	STC164916

South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	01/02/2016	790	0 Nixon Hire	227630 Revenue	STC164917
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	790.76	0 Redacted Personal Data	221001 Revenue	STC164918
South Tyneside Council	00CL	Children, Adults & Families	Smoking - Active Interventions Children & Adults with Disabilities Team	Payments to Pharmacies	24/02/2016	791.75	0 Chemcare Limited	225100 Revenue	STC164919
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Client Travel & Charges	26/02/2016	792	0 CD Passenger Services	220550 Revenue	STC164920
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	29/02/2016	792	0 Nichol Associates Limited	802270 Capital	STC164921
South Tyneside Council	00CL	Business & Resources	Strategy & Performance Team	Library & Other Books Maps etc.	16/02/2016	792.18	0 Bluesky International Ltd	240102 Revenue	STC164922
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	792.18	0 Corona Energy Retail 4 Limited	238500 Revenue	STC164923
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	26/02/2016	793.68	0 Redacted Personal Data	710020 Revenue	STC164924
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	794.99	0 Corona Energy Retail 4 Limited	238500 Revenue	STC164925
South Tyneside Council	00CL	Children, Adults & Families	2 Year Old Funding	Childminders Services	11/02/2016	795.4	0 Redacted Personal Data	217765 Revenue	STC164926
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Direct Payments for Children Care	09/02/2016	795.52	0 Redacted Personal Data	221004 Revenue	STC164927
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	02/02/2016	797.18	0 Executive Care Group	221001 Revenue	STC164928
South Tyneside Council	00CL	Children, Adults & Families	St Wilfrids RC Comprehensive Kitchen	Catering Provisions	03/02/2016	797.31	0 Lowries Caterserve	217545 Revenue	STC164929
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	23/02/2016	797.98	0 Redacted Personal Data	213800 Revenue	STC164930
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Direct Payments for Children Care	09/02/2016	798.28	0 Redacted Personal Data	221004 Revenue	STC164931
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	799.2	0 Corona Energy Retail 4 Limited	238500 Revenue	STC164932
South Tyneside Council	00CL	Children, Adults & Families	Commtty Equipment Service	Furniture & Equipment - General	26/02/2016	799.8	0 Patterson Medical Limited	221420 Revenue	STC164933
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	800	0 Flexible Support Options UK (Domiciliary) Limited	220511 Revenue	STC164934
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	800	0 Flexible Support Options UK (Domiciliary) Limited	220511 Revenue	STC164935
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	800	0 Redacted Personal Data	221001 Revenue	STC164936
South Tyneside Council	00CL	Children, Adults & Families	Home to College Transport	School Travel Contracts	12/02/2016	800	0 CD Passenger Services	218950 Revenue	STC164937
South Tyneside Council	00CL	Children, Adults & Families	Early Years Central Management Team	Staff Training	16/02/2016	800	0 NCFE	215410 Revenue	STC164938
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	18/02/2016	800	0 Dere Street Barristers	231100 Revenue	STC164939
South Tyneside Council	00CL	Children, Adults & Families	Early Years Central Management Team	Staff Training	22/02/2016	800	0 NCFE	215410 Revenue	STC164940
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	23/02/2016	800	0 Nichol Associates Limited	802270 Capital	STC164941
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Non Council Vehicles	26/02/2016	800	0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000 Revenue	STC164942
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	800.2	0 Redacted Personal Data	221001 Revenue	STC164943
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	09/02/2016	800.42	0 Redacted Personal Data	213800 Revenue	STC164944
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	09/02/2016	800.42	0 Redacted Personal Data	213800 Revenue	STC164945
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	23/02/2016	800.42	0 Redacted Personal Data	213800 Revenue	STC164946
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	800.8	0 Redacted Personal Data	221001 Revenue	STC164947
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Direct Payments for Children Care	09/02/2016	801.12	0 Redacted Personal Data	221004 Revenue	STC164948
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Direct Payments for Children Care	09/02/2016	801.92	0 Redacted Personal Data	221004 Revenue	STC164949
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Client Contributions - Fairer Charging	09/02/2016	801.96	0 Redacted Personal Data	221001 Revenue	STC164950
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	803.44	0 Redacted Personal Data	221001 Revenue	STC164951
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	29/02/2016	804.19	0 Redacted Personal Data	710020 Revenue	STC164952
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	25/02/2016	804.5	0 Aggregate Industries	227630 Revenue	STC164953
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	26/02/2016	804.5	0 Aggregate Industries	227630 Revenue	STC164954
South Tyneside Council	00CL	Children, Adults & Families	Commtty Equipment Service	Furniture & Equipment - General	26/02/2016	805	0 SimplyMed Limited	221420 Revenue	STC164955
South Tyneside Council	00CL	Children, Adults & Families	St Wilfrids RC Comprehensive Kitchen	Catering Provisions	18/02/2016	806.2	0 Lowries Caterserve	217545 Revenue	STC164956

South Tyneside Council	00CL	Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	08/02/2016	808	North East Accessible Transport Limited 0 (South Tyneside Taxi Agency Limited)	218930 Revenue	STC164957
South Tyneside Council	00CL	Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	12/02/2016	808	North East Accessible Transport Limited 0 (South Tyneside Taxi Agency Limited)	218930 Revenue	STC164958
South Tyneside Council	00CL	Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	26/02/2016	808	North East Accessible Transport Limited 0 (South Tyneside Taxi Agency Limited)	218930 Revenue	STC164959
South Tyneside Council	00CL	Economic Regeneration Capital	Legionnaires Water Management	Capital Enhancement Costs	12/02/2016	808.9	0 YCS Construction Limited	820002 Capital	STC164960
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Direct Payments for Children Care	09/02/2016	809.76	0 Redacted Personal Data	221004 Revenue	STC164961
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Furniture & Equipment - General	12/02/2016	809.8	0 Tunstall Healthcare (UK) Ltd	705000 Revenue	STC164962
South Tyneside Council	00CL	Children, Adults & Families	Support with Memory & Cognition	Nursing Care In Borough	02/02/2016	810.6	0 Redacted Personal Data	221003 Revenue	STC164963
South Tyneside Council	00CL	Business & Resources Capital	Car Park Improvements Lines & Signs	Capital Advisors & Consultants Fees	12/02/2016	812.6	0 Coupe Line	830009 Capital	STC164964
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Direct Payments for Children Care	09/02/2016	813.12	0 Redacted Personal Data	221004 Revenue	STC164965
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	813.12	0 Redacted Personal Data	221001 Revenue	STC164966
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	813.12	0 Redacted Personal Data	221001 Revenue	STC164967
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Support	Direct Payments for Children Care	09/02/2016	813.12	0 Redacted Personal Data	221005 Revenue	STC164968
South Tyneside Council	00CL	Business & Resources Capital	Car Park Improvements Lines & Signs	Capital Advisors & Consultants Fees	19/02/2016	813.86	0 Coupe Line	830009 Capital	STC164969
South Tyneside Council	00CL	Children, Adults & Families	LD Adult Placements	Payments to Carers	02/02/2016	818.68	0 Redacted Personal Data	220800 Revenue	STC164970
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Direct Payments for Children Care	09/02/2016	819	0 Redacted Personal Data	221004 Revenue	STC164971
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Support	Direct Payments for Children Care	09/02/2016	819.84	0 Redacted Personal Data	221005 Revenue	STC164972
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	820.36	0 Corona Energy Retail 4 Limited	238500 Revenue	STC164973
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Direct Payments for Children Care	09/02/2016	820.72	0 Redacted Personal Data	221004 Revenue	STC164974
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Home Care	26/02/2016	822.5	0 Pulse t/a Pulse Health Care Limited	221301 Revenue	STC164975
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Home Care	26/02/2016	822.5	0 Pulse t/a Pulse Health Care Limited	221301 Revenue	STC164976
South Tyneside Council	00CL	Children, Adults & Families	Adoption	Adoption Allowances	09/02/2016	823	0 Redacted Personal Data	213900 Revenue	STC164977
South Tyneside Council	00CL	Children, Adults & Families	Adoption	Adoption Allowances	23/02/2016	823	0 Redacted Personal Data	213900 Revenue	STC164978
South Tyneside Council	00CL	Economic Regeneration Group	R&M Factories	Property Reactive / General Repairs	29/02/2016	823.72	0 S Davison (Electricals) Ltd	232808 Revenue	STC164979
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	824.49	0 Corona Energy Retail 4 Limited	238500 Revenue	STC164980
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Direct Payments for Children Care	09/02/2016	827.32	0 Redacted Personal Data	221004 Revenue	STC164981
South Tyneside Council	00CL	Children, Adults & Families	Adoption	Adoption Allowances	09/02/2016	828	0 Redacted Personal Data	213900 Revenue	STC164982
South Tyneside Council	00CL	Children, Adults & Families	Adoption	Adoption Allowances	23/02/2016	828	0 Redacted Personal Data	213900 Revenue	STC164983
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02/02/2016	829.2	0 St Annes Community Services (Leeds)	220511 Revenue	STC164984
South Tyneside Council	00CL	Economic Regeneration Capital	Photovoltaic Panels	Capital Equipment Purchases	11/02/2016	830.25	0 Orsis (UK) Ltd	829503 Capital	STC164985
South Tyneside Council	00CL	Children, Adults & Families	Social Support for Carers	Direct Payments for Children Care	09/02/2016	831.92	0 Redacted Personal Data	221008 Revenue	STC164986
South Tyneside Council	00CL	Children, Adults & Families	Short Break Service	Direct Payments for Children Care	11/02/2016	832	0 Redacted Personal Data	213110 Revenue	STC164987
South Tyneside Council	00CL	Children, Adults & Families	Childrens Direct Payments	Direct Payments for Children Care	10/02/2016	832.48	0 Redacted Personal Data	214410 Revenue	STC164988
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Tenant Removal Charges	10/02/2016	832.5	0 Homecare Removals & Storage	707640 Revenue	STC164989
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	833.12	0 Redacted Personal Data	221001 Revenue	STC164990
South Tyneside Council	00CL	Children, Adults & Families	LD External Day Care	Adult Day Care Services	17/02/2016	833.47	0 Sunderland Care & Support Ltd	220790 Revenue	STC164991
South Tyneside Council	00CL	Children, Adults & Families	LD External Day Care	Adult Day Care Services	17/02/2016	833.47	0 Sunderland Care & Support Ltd	220790 Revenue	STC164992
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	834.24	0 Redacted Personal Data	221001 Revenue	STC164993
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Client Contributions - Residential	24/02/2016	834.28	0 Redacted Personal Data	221101 Revenue	STC164994
South Tyneside Council	00CL	Business & Resources Capital	Car Park Improvements Lines & Signs	Capital Advisors & Consultants Fees Foster Carers Basic, Holiday & Age Related Allowances	26/02/2016	836.85	0 Coupe Line	830009 Capital	STC164995
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering		09/02/2016	837.84	0 Redacted Personal Data	213800 Revenue	STC164996

South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	09/02/2016	837.84	0 Redacted Personal Data	213800 Revenue	STC164997
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	23/02/2016	837.84	0 Redacted Personal Data	213800 Revenue	STC164998
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	23/02/2016	837.84	0 Redacted Personal Data	213800 Revenue	STC164999
South Tyneside Council	00CL	Economic Regeneration Group	R&M Children & Families	Property Reactive / General Repairs	29/02/2016	838.05	0 Willowcrete Manufacturing Co Ltd	232840 Revenue	STC165000
South Tyneside Council	00CL	Economic Regeneration Capital	Homeloss & Demolition	Capital Demolition Costs	22/02/2016	840	0 Lucion Environmental LLP	825014 Capital	STC165002
South Tyneside Council	00CL	Economic Regeneration Capital	Homeloss & Demolition	Capital Demolition Costs	22/02/2016	840	0 Lucion Environmental LLP	825015 Capital	STC165003
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Home Care	26/02/2016	840	0 Pulse t/a Pulse Health Care Limited	221301 Revenue	STC165004
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Home Care	26/02/2016	840	0 Pulse t/a Pulse Health Care Limited	221301 Revenue	STC165005
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Home Care	26/02/2016	840	0 Pulse t/a Pulse Health Care Limited	221301 Revenue	STC165006
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Home Care	26/02/2016	840	0 Pulse t/a Pulse Health Care Limited	221301 Revenue	STC165007
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Home Care	26/02/2016	840	0 Pulse t/a Pulse Health Care Limited	221301 Revenue	STC165008
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Home Care	26/02/2016	840	0 Pulse t/a Pulse Health Care Limited	221301 Revenue	STC165009
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Home Care	26/02/2016	840	0 Pulse t/a Pulse Health Care Limited	221301 Revenue	STC165010
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Home Care	26/02/2016	840	0 Pulse t/a Pulse Health Care Limited	221301 Revenue	STC165011
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Home Care	26/02/2016	840	0 Pulse t/a Pulse Health Care Limited	221301 Revenue	STC165012
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Home Care	26/02/2016	840	0 Pulse t/a Pulse Health Care Limited	221301 Revenue	STC165013
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Home Care	26/02/2016	840	0 Pulse t/a Pulse Health Care Limited	221301 Revenue	STC165014
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	01/02/2016	841.8	0 Groundwork South Tyneside & Newcastle	230641 Revenue	STC165015
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	842.16	0 Redacted Personal Data	221001 Revenue	STC165016
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	01/02/2016	843	0 Ashtead Plant Hire Company	227000 Revenue	STC165017
South Tyneside Council	00CL	Children, Adults & Families	Children & Adults with Disabilities Team	Rents Paid - General	02/02/2016	843.44	0 Endeavour Housing Association	220550 Revenue	STC165018
South Tyneside Council	00CL	Children, Adults & Families	Children & Adults with Disabilities Team	Rents Paid - General	02/02/2016	843.44	0 Endeavour Housing Association	220550 Revenue	STC165019
South Tyneside Council	00CL	Children, Adults & Families	Children & Adults with Disabilities Team	Rents Paid - General	02/02/2016	843.44	0 Endeavour Housing Association	220550 Revenue	STC165020
South Tyneside Council	00CL	Children, Adults & Families	Children & Adults with Disabilities Team	Rents Paid - General	12/02/2016	843.44	0 Endeavour Housing Association	220550 Revenue	STC165021
South Tyneside Council	00CL	Business & Resources	Central Library	Resaleable Items	12/02/2016	844.35	0 Orca Book Services	223100 Revenue	STC165022
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	844.36	0 Redacted Personal Data	221001 Revenue	STC165023
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	23/02/2016	845.4	0 Redacted Personal Data	213800 Revenue	STC165024
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	09/02/2016	845.44	0 Redacted Personal Data	213800 Revenue	STC165025
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	23/02/2016	845.44	0 Redacted Personal Data	213800 Revenue	STC165026
South Tyneside Council	00CL	Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	08/02/2016	848	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930 Revenue	STC165027
South Tyneside Council	00CL	Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	12/02/2016	848	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930 Revenue	STC165028
South Tyneside Council	00CL	Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	26/02/2016	848	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930 Revenue	STC165029
South Tyneside Council	00CL	Housing Revenue Account	Landreth Estate Cleaning & Comm Areas Cleaning	Non Contract Maintenance of Land	01/02/2016	850	0 Groundwork South Tyneside & Newcastle	708130 Revenue	STC165030

South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Direct Payments for Children Care	09/02/2016	850	0 Redacted Personal Data	221004 Revenue	STC165031
South Tyneside Council	00CL	Adults & Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	18/02/2016	850	0 J Hoggarth Heating Engineer	819000 Capital	STC165032
South Tyneside Council	00CL	Children, Adults & Families	LD Adult Placements	Payments to Carers	02/02/2016	850.2	0 Redacted Personal Data	220800 Revenue	STC165033
South Tyneside Council	00CL	Children, Adults & Families	LD Adult Placements	Payments to Carers	02/02/2016	850.2	0 Redacted Personal Data	220800 Revenue	STC165034
South Tyneside Council	00CL	Children, Adults & Families	LD Adult Placements	Payments to Carers	02/02/2016	850.2	0 Redacted Personal Data	220800 Revenue	STC165035
South Tyneside Council	00CL	Children, Adults & Families	LD Adult Placements	Payments to Carers	02/02/2016	850.2	0 Redacted Personal Data	220800 Revenue	STC165036
South Tyneside Council	00CL	Children, Adults & Families	LD Adult Placements	Payments to Carers	02/02/2016	850.2	0 Redacted Personal Data	220800 Revenue	STC165037
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Direct Payments for Children Care	09/02/2016	850.56	0 Redacted Personal Data	221004 Revenue	STC165038
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Direct Payments for Children Care	09/02/2016	850.56	0 Redacted Personal Data	221004 Revenue	STC165039
South Tyneside Council	00CL	Business & Resources	OCE Print Contract	Printing Contract	03/02/2016	850.84	0 Canon (UK) Ltd	230080 Revenue	STC165040
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	851.84	0 Redacted Personal Data	221001 Revenue	STC165041
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Direct Payments for Children Care	09/02/2016	851.85	0 Redacted Personal Data	221004 Revenue	STC165042
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Direct Payments for Children Care	09/02/2016	853.96	0 Redacted Personal Data	221004 Revenue	STC165043
South Tyneside Council	00CL	Children, Adults & Families	NHS Healthchecks - GP LES	Enhanced Payments	24/02/2016	854.08	0 Redacted Personal Data	225080 Revenue	STC165044
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	856.51	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165045
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	02/02/2016	858.16	0 Executive Care Group	221001 Revenue	STC165046
South Tyneside Council	00CL	Children, Adults & Families	Family Support Service	Other Service Contracts & Supplies	19/02/2016	859.3	0 Redacted Personal Data	212500 Revenue	STC165047
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	861.44	0 Redacted Personal Data	221001 Revenue	STC165048
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	23/02/2016	862.88	0 Redacted Personal Data	213800 Revenue	STC165049
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	23/02/2016	862.88	0 Redacted Personal Data	213800 Revenue	STC165050
South Tyneside Council	00CL	Children, Adults & Families	Substance Misuse - Supervised Consumption	Payments to Pharmacies	24/02/2016	866.52	0 DL Carter & Son	225159 Revenue	STC165051
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	867.64	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165052
South Tyneside Council	00CL	Children, Adults & Families	NHS Healthchecks - GP LES	Enhanced Payments	24/02/2016	869.58	0 Colliery Court Medical Group	225080 Revenue	STC165053
South Tyneside Council	00CL	Children, Adults & Families	Commtty Equipment Service	Purchase of Stock Items	10/02/2016	875	0 Care-Ability	221420 Revenue	STC165054
South Tyneside Council	00CL	Economic Regeneration Group	R&M Regeneration & Property Learning Disabilities Commissioned Care	Property Reactive / General Repairs	17/02/2016	875	0 CUMBRIA CLOCK COMPANY LTD	232810 Revenue	STC165055
South Tyneside Council	00CL	Children, Adults & Families		Supported Living	01/02/2016	876.8	0 United Response	220511 Revenue	STC165056
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive Kitchen	Vending Machine Stock	19/02/2016	877.72	0 GM Packaging (UK) Limited	217535 Revenue	STC165057
South Tyneside Council	00CL	Children, Adults & Families	Home to College Transport	School Travel Contracts	24/02/2016	880	0 CD Passenger Services	218950 Revenue	STC165058
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	880.08	0 Redacted Personal Data	221001 Revenue	STC165059
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	09/02/2016	881.78	0 Redacted Personal Data	213800 Revenue	STC165060
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	23/02/2016	881.78	0 Redacted Personal Data	213800 Revenue	STC165061
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Court Orders	25/02/2016	882.33	0 Child Support Agency Client Fund Account (Falkirk)	999999 Balance Sheet	STC165062
South Tyneside Council	00CL	Children, Adults & Families	St Wilfrids RC Comprehensive Kitchen	Catering Provisions	25/02/2016	882.52	0 Lowries Caterserve	217545 Revenue	STC165063
South Tyneside Council	00CL	Children, Adults & Families	St Wilfrids RC Comprehensive Kitchen	Catering Provisions	11/02/2016	886.24	0 Lowries Caterserve	217545 Revenue	STC165064
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Jarrow Business Centre	Telephone Charges	01/02/2016	888	0 Aspire Technology Solutions Limited	235970 Revenue	STC165065
South Tyneside Council	00CL	Business & Resources	Cemeteries & Crematoria Administration	Subscriptions	01/02/2016	890.2	0 The Federation of Burial and Cremation Authorities	226770 Revenue	STC165066
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	890.56	0 Redacted Personal Data	221001 Revenue	STC165067
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Other Fees & Charges	09/02/2016	892.62	0 Redacted Personal Data	213800 Revenue	STC165068
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Other Fees & Charges	09/02/2016	892.62	0 Redacted Personal Data	213800 Revenue	STC165069
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Other Fees & Charges	09/02/2016	892.62	0 Redacted Personal Data	213800 Revenue	STC165070
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Other Fees & Charges	09/02/2016	892.62	0 Redacted Personal Data	213800 Revenue	STC165071
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Other Fees & Charges	09/02/2016	892.62	0 Redacted Personal Data	213800 Revenue	STC165072
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Other Fees & Charges	09/02/2016	892.62	0 Redacted Personal Data	213800 Revenue	STC165073
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Other Fees & Charges	09/02/2016	892.62	0 Redacted Personal Data	213800 Revenue	STC165074

South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Other Fees & Charges	09/02/2016	892.62	0 Redacted Personal Data	213800 Revenue	STC165075
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Other Fees & Charges	09/02/2016	892.62	0 Redacted Personal Data	213800 Revenue	STC165076
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Other Fees & Charges	09/02/2016	892.62	0 Redacted Personal Data	213800 Revenue	STC165077
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Other Fees & Charges	23/02/2016	892.62	0 Redacted Personal Data	213800 Revenue	STC165078
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Other Fees & Charges	23/02/2016	892.62	0 Redacted Personal Data	213800 Revenue	STC165079
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Other Fees & Charges	23/02/2016	892.62	0 Redacted Personal Data	213800 Revenue	STC165080
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Other Fees & Charges	23/02/2016	892.62	0 Redacted Personal Data	213800 Revenue	STC165081
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Other Fees & Charges	23/02/2016	892.62	0 Redacted Personal Data	213800 Revenue	STC165082
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Other Fees & Charges	23/02/2016	892.62	0 Redacted Personal Data	213800 Revenue	STC165083
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Other Fees & Charges	23/02/2016	892.62	0 Redacted Personal Data	213800 Revenue	STC165084
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Other Fees & Charges	23/02/2016	892.62	0 Redacted Personal Data	213800 Revenue	STC165085
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Support	Direct Payments for Children Care	09/02/2016	892.76	0 Redacted Personal Data	221005 Revenue	STC165086
South Tyneside Council	00CL	Children, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	24/02/2016	894.46	0 Metro Pharmacy (S Fleming)	225103 Revenue	STC165087
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	895.16	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165088
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	29/02/2016	895.96	0 Redacted Personal Data	710020 Revenue	STC165089
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	896.45	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165090
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Home Care	19/02/2016	896.5	0 Westhome Care Services	221001 Revenue	STC165091
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	898.72	0 Redacted Personal Data	221001 Revenue	STC165092
South Tyneside Council	00CL	Children, Adults & Families	Community Learning Grant	Grant Payments - General	10/02/2016	900	0 Zenith People Ltd	215955 Revenue	STC165093
South Tyneside Council	00CL	Children, Adults & Families	Community Learning Grant	Grant Payments - General	15/02/2016	900	0 Sue Ford Training	215955 Revenue	STC165094
South Tyneside Council	00CL	Children, Adults & Families	Community Learning Grant	Grant Payments - General	17/02/2016	900	0 Impact Family Services	215955 Revenue	STC165095
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	22/02/2016	900	0 George Vardy Haulage	227000 Revenue	STC165096
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	26/02/2016	900	0 Dere Street Barristers	231100 Revenue	STC165097
South Tyneside Council	00CL	Children, Adults & Families	Cluster 3 - Day Care - (BH/W)	Furniture & Equipment - General	26/02/2016	900	0 Groundwork South Tyneside & Newcastle	215446 Revenue	STC165098
South Tyneside Council	00CL	Business & Resources	Cultural Development	Other Service Contracts & Supplies	26/02/2016	900	0 Redacted Personal Data	222830 Revenue	STC165099
South Tyneside Council	00CL	Business & Resources	Cultural Development	Other Service Contracts & Supplies	26/02/2016	900	0 The Write Design	222830 Revenue	STC165100
South Tyneside Council	00CL	Adults & Children's Capital	Expanded Autism Provision - Fellgate	Capital Enhancement Costs	18/02/2016	901	0 CDS Security Ltd	816620 Capital	STC165101
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	09/02/2016	901.99	0 Redacted Personal Data	213800 Revenue	STC165102
South Tyneside Council	00CL	Business & Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	02/02/2016	905	0 Northumbria Health Care NHS Foundation Trust	230090 Revenue	STC165103
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Purchase of Stock Items	12/02/2016	905.93	0 Tyre Services GB Limited (aka Hi-Q Birmingham)	227030 Revenue	STC165104
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	906.23	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165105
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	907.8	0 Redacted Personal Data	221001 Revenue	STC165106
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	09/02/2016	909.13	0 Redacted Personal Data	213800 Revenue	STC165107
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Direct Payments for Children Care	09/02/2016	910.56	0 Redacted Personal Data	221004 Revenue	STC165108
South Tyneside Council	00CL	Children, Adults & Families	LD External Day Care	Adult Day Care Services	07/02/2016	912	0 Percy Hedley Foundation	220790 Revenue	STC165109
South Tyneside Council	00CL	Children, Adults & Families	Open Zone City Learning Centre	Security of Assets/Alarms Maintenance	01/02/2016	912.18	0 Novar Systems Ltd t/a Honeywell	210710 Revenue	STC165110
South Tyneside Council	00CL	Children, Adults & Families	Integrated Looked After Children General	Rents Paid - General	01/02/2016	912.53	0 City of Sunderland YMCA Foyer	213300 Revenue	STC165111
South Tyneside Council	00CL	Children, Adults & Families	Integrated Looked After Children General	Rents Paid - General	01/02/2016	912.53	0 City of Sunderland YMCA Foyer	213300 Revenue	STC165112
South Tyneside Council	00CL	Children, Adults & Families	Integrated Looked After Children General	Rents Paid - General	03/02/2016	912.53	0 City of Sunderland YMCA Foyer	213300 Revenue	STC165113
South Tyneside Council	00CL	Children, Adults & Families	Integrated Looked After Children General	Rents Paid - General	12/02/2016	912.53	0 City of Sunderland YMCA Foyer	213300 Revenue	STC165114
South Tyneside Council	00CL	Children, Adults & Families	Integrated Looked After Children General	Rents Paid - General	19/02/2016	912.53	0 City of Sunderland YMCA Foyer	213300 Revenue	STC165115
South Tyneside Council	00CL	Children, Adults & Families	Integrated Looked After Children General	Rents Paid - General	19/02/2016	912.53	0 City of Sunderland YMCA Foyer	213300 Revenue	STC165116

South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	09/02/2016	912.88	0 Redacted Personal Data	213800 Revenue	STC165117
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	23/02/2016	912.88	0 Redacted Personal Data	213800 Revenue	STC165118
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	12/02/2016	917.4	0 Aggregate Industries	227630 Revenue	STC165119
South Tyneside Council	00CL	Economic Regeneration Group	R&M Non-Buyback	Schools Maintenance Non-Buyback	15/02/2016	918	0 TSUK Interiors Ltd	232870 Revenue	STC165120
South Tyneside Council	00CL	Children, Adults & Families	Children with Disability Team	Priv Contr - Residential Looked After	24/02/2016	918	0 St Oswalds Hospice	213100 Revenue	STC165121
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	920.12	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165122
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	11/02/2016	921.6	0 Marshalls	227630 Revenue	STC165123
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	922.32	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165124
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	24/02/2016	922.83	0 Foster Care Associates	213500 Revenue	STC165125
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	923.79	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165126
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	09/02/2016	926.38	0 Redacted Personal Data	213800 Revenue	STC165127
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Support	Direct Payments for Children Care	09/02/2016	927.44	0 Redacted Personal Data	221005 Revenue	STC165128
South Tyneside Council	00CL	Children, Adults & Families	LD Adult Placements	Payments to Carers	02/02/2016	927.76	0 Redacted Personal Data	220800 Revenue	STC165129
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	929.28	0 Redacted Personal Data	221001 Revenue	STC165130
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	929.28	0 Redacted Personal Data	221001 Revenue	STC165131
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive Kitchen	Catering Provisions	26/02/2016	929.9	0 Lowries Caterserve Mirror & Glass Processing North East	217535 Revenue	STC165132
South Tyneside Council	00CL	Business & Resources	Haven Point	Property Reactive / General Repairs	01/02/2016	930	0 Limited	222950 Revenue	STC165133
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	22/02/2016	935.57	0 Redacted Personal Data	710020 Revenue	STC165134
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	01/02/2016	937.5	0 North East Concrete Limited	227630 Revenue	STC165135
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	937.52	0 Mencap	220511 Revenue	STC165136
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	937.52	0 Mencap	220511 Revenue	STC165137
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	18/02/2016	937.52	0 Mencap	220511 Revenue	STC165138
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	18/02/2016	937.52	0 Mencap	220511 Revenue	STC165139
South Tyneside Council	00CL	Children, Adults & Families	LD Adult Placements	Payments to Carers	02/02/2016	938.08	0 Redacted Personal Data	220800 Revenue	STC165140
South Tyneside Council	00CL	Children, Adults & Families	LD Adult Placements	Payments to Carers	02/02/2016	938.08	0 Redacted Personal Data	220800 Revenue	STC165141
South Tyneside Council	00CL	Children, Adults & Families	LD Adult Placements	Payments to Carers	02/02/2016	938.08	0 Redacted Personal Data	220800 Revenue	STC165142
South Tyneside Council	00CL	Children, Adults & Families	Integrated Looked After Children General	Rents Paid - General	26/02/2016	942.53	0 City of Sunderland YMCA Foyer	213300 Revenue	STC165143
South Tyneside Council	00CL	Children, Adults & Families	Integrated Looked After Children General	Rents Paid - General	26/02/2016	942.53	0 City of Sunderland YMCA Foyer	213300 Revenue	STC165144
South Tyneside Council	00CL	Economic Regeneration Group	R&M Schools Buyback	Property Planned Maintenance	25/02/2016	943.33	0 Astral Control Services Ltd	232860 Revenue	STC165145
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	944.39	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165146
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	09/02/2016	945.44	0 Redacted Personal Data	213800 Revenue	STC165147
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	945.64	0 Redacted Personal Data	221001 Revenue	STC165148
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	947.68	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165149
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	948.64	0 Redacted Personal Data	221001 Revenue	STC165150
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	949.24	0 Redacted Personal Data	221001 Revenue	STC165151
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	24/02/2016	950	0 Dere Street Barristers	231100 Revenue	STC165152
South Tyneside Council	00CL	Children, Adults & Families	Children with Disability Team	Client Travel & Charges	01/02/2016	952	0 Readypay Limited	213100 Revenue	STC165153
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	953.03	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165154
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	956.22	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165155
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	09/02/2016	956.94	0 Redacted Personal Data	213800 Revenue	STC165156
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	23/02/2016	956.94	0 Redacted Personal Data	213800 Revenue	STC165157

South Tyneside Council	00CL	Economic Regeneration Group	Asset Management Business Incubation : One Trinity Green	Specialist Services	18/02/2016	956.99	0 Lambert Smith Hampton	232300 Revenue	STC165158
South Tyneside Council	00CL	Economic Regeneration Group		Other Service Contracts & Supplies	22/02/2016	960.24	0 International Pipelines Ltd	235950 Revenue	STC165159
South Tyneside Council	00CL	Economic Regeneration Group	R&M Factories	Property Reactive / General Repairs	01/02/2016	965	0 Castleside Horticultural Services Ltd	232808 Revenue	STC165160
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	965.52	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165161
South Tyneside Council	00CL	Business & Resources	Allotments	Property Reactive / General Repairs	12/02/2016	967.21	0 Willowcrete Manufacturing Co Ltd	223600 Revenue	STC165162
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	967.78	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165163
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	968	0 Redacted Personal Data	221001 Revenue	STC165164
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	968	0 Redacted Personal Data	221001 Revenue	STC165165
South Tyneside Council	00CL	Business & Resources	Off-Street Car Parking Administration	Property Reactive / General Repairs	12/02/2016	968.8	0 Patrol	227250 Revenue	STC165166
South Tyneside Council	00CL	Children, Adults & Families	Commy Equipment Service	Purchase of Stock Items	19/02/2016	969.66	0 Prism Medical UK (Westholme Division)	221420 Revenue	STC165167
South Tyneside Council	00CL	Children, Adults & Families	East Older Persons Team	Burial & Cremation Fees	11/02/2016	972	0 Peter Johnson Funerals Ltd	221130 Revenue	STC165168
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	974.33	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165169
South Tyneside Council	00CL	Business & Resources	SLPD - Indoor & Outdoor Sport	External Trainers Services	09/02/2016	975	0 North East Dance CIC	224082 Revenue	STC165170
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	975.7	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165171
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Direct Payments for Children Care	09/02/2016	976.2	0 Redacted Personal Data	221004 Revenue	STC165172
South Tyneside Council	00CL	Business & Resources	Libraries Admin	Library & Other Books Maps etc.	03/02/2016	976.46	0 Askews and Holts Library Services Ltd	223170 Revenue	STC165173
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	977.11	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165174
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	977.24	0 Redacted Personal Data	221001 Revenue	STC165175
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	978.4	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165176
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	978.42	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165177
South Tyneside Council	00CL	Children, Adults & Families	Children & Adults with Disabilities Team	Client Travel & Charges	12/02/2016	980	0 CD Passenger Services	220550 Revenue	STC165178
South Tyneside Council	00CL	Economic Regeneration Group	R&M Factories	Property Reactive / General Repairs	22/02/2016	980	0 YCS Construction Limited	232808 Revenue	STC165179
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	984.17	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165180
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	984.36	0 Redacted Personal Data	221001 Revenue	STC165181
South Tyneside Council	00CL	Economic Regeneration Group	R&M Culture	Property Reactive / General Repairs	12/02/2016	984.96	0 Tyne Tees Security Ltd	232820 Revenue	STC165182
South Tyneside Council	00CL	Children, Adults & Families	Sec 17 - Central Pot	Legal Advisors	26/02/2016	985	0 Redacted Personal Data	213602 Revenue	STC165183
South Tyneside Council	00CL	Children, Adults & Families	LD External Day Care	Adult Day Care Services	24/02/2016	985.01	0 Sunderland Care & Support Ltd	220790 Revenue	STC165184
South Tyneside Council	00CL	Children, Adults & Families	LD External Day Care	Adult Day Care Services	24/02/2016	985.01	0 Sunderland Care & Support Ltd	220790 Revenue	STC165185
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	10/02/2016	985.5	0 North East Concrete Limited	227630 Revenue	STC165186
South Tyneside Council	00CL	Business & Resources Capital	Car Park Improvements Lines & Signs	Capital Advisors & Consultants Fees	18/02/2016	986.52	0 Coupe Line	830009 Capital	STC165187
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	15/02/2016	988	0 CD Passenger Services	221101 Revenue	STC165188
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Direct Payments for Children Care	09/02/2016	989.8	0 Redacted Personal Data	221004 Revenue	STC165189
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	02/02/2016	991.4	0 St Martins Care Ltd	221001 Revenue	STC165190
South Tyneside Council	00CL	Children, Adults & Families	Special Guardianship Allowances	Special Guardianship Allowances	09/02/2016	994.24	0 Redacted Personal Data	213901 Revenue	STC165191
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Client Travel & Charges	09/02/2016	994.72	0 Redacted Personal Data	213800 Revenue	STC165192
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	09/02/2016	995.44	0 Redacted Personal Data	213800 Revenue	STC165193
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	09/02/2016	995.44	0 Redacted Personal Data	213800 Revenue	STC165194
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	23/02/2016	995.44	0 Redacted Personal Data	213800 Revenue	STC165195
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	23/02/2016	995.44	0 Redacted Personal Data	213800 Revenue	STC165196
South Tyneside Council	00CL	Children, Adults & Families	Services for Young People	Other Service Contracts & Supplies	25/02/2016	996	0 Breasley Pillows Ltd	219470 Revenue	STC165197
South Tyneside Council	00CL	Children, Adults & Families	Support with Memory & Cognition	Direct Payments for Children Care	09/02/2016	996.24	0 Redacted Personal Data	221003 Revenue	STC165198
South Tyneside Council	00CL	Economic Regeneration Group	R&M Non-Buyback	Schools Maintenance Non-Buyback	24/02/2016	998.65	0 Shaun Matthias Ltd	232870 Revenue	STC165199

South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	01/02/2016	1000	0 George Vardy Haulage	227000 Revenue	STC165200
South Tyneside Council	00CL	Housing Capital	Hebburn HIP	Enhancement HRA Capital - ST Homes	02/02/2016	1000	0 TEMPLETOWN CANOPIES	800056 Capital	STC165201
South Tyneside Council	00CL	Children, Adults & Families	Strategic Management - C & YP	Specialist Services	03/02/2016	1000	0 Redacted Personal Data	219000 Revenue	STC165202
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	1000	0 Flexible Support Options UK (Domiciliary) Limited	220511 Revenue	STC165203
South Tyneside Council	00CL	Economic Regeneration Group	Inward Investments & Events	Other Service Contracts & Supplies	12/02/2016	1000	0 RSM UK Tax and Accounting Limited	235830 Revenue	STC165204
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Land & Building Purchases	16/02/2016	1000	0 JK Property Consultants LLP	828502 Capital	STC165205
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	26/02/2016	1000	0 Dere Street Barristers	231100 Revenue	STC165206
South Tyneside Council	00CL	Children, Adults & Families	Whitburn Junior Kitchen	Catering Provisions	29/02/2016	1000.13	0 JW Rae Baker & Confectioner	217250 Revenue	STC165207
South Tyneside Council	00CL	Children, Adults & Families	Education, Learning & Skills	Letting of Other Premises	25/02/2016	1001.5	0 The Little Haven Hotel	210220 Revenue	STC165208
South Tyneside Council	00CL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repairs	10/02/2016	1001.54	0 YCS Construction Limited	232860 Revenue	STC165209
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	25/02/2016	1004	0 BROXAP Limited	227630 Revenue	STC165210
South Tyneside Council	00CL	Children, Adults & Families	Local Safeguarding Children Board	Staff Training	16/02/2016	1006.5	0 Signis Group Reconstruct Training	214500 Revenue	STC165211
South Tyneside Council	00CL	Children, Adults & Families	Local Safeguarding Children Board	Staff Training	16/02/2016	1006.5	0 Signis Group Reconstruct Training	214500 Revenue	STC165212
South Tyneside Council	00CL	Children, Adults & Families	Support with Memory & Cognition	Direct Payments for Children Care	09/02/2016	1006.72	0 Redacted Personal Data	221003 Revenue	STC165213
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	1006.72	0 Redacted Personal Data	221001 Revenue	STC165214
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	1006.96	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165215
South Tyneside Council	00CL	Economic Regeneration Group	Statutory Notices	Non-Staff Advertising	16/02/2016	1014	0 Johnston Publishing (North)	236050 Revenue	STC165216
South Tyneside Council	00CL	Children, Adults & Families	Integrated Looked After Children General	Rents Paid - General	09/02/2016	1015.16	0 Four Housing Group	213300 Revenue	STC165217
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02/02/2016	1015.77	0 St Annes Community Services (Leeds)	220511 Revenue	STC165218
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Direct Payments for Children Care	09/02/2016	1017.28	0 Redacted Personal Data	221004 Revenue	STC165219
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	1018.63	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165220
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	26/02/2016	1020	0 Dere Street Barristers	231100 Revenue	STC165221
South Tyneside Council	00CL	Children, Adults & Families	Sec 17 - Central Pot	Legal Advisors	29/02/2016	1020	0 Dere Street Barristers	213602 Revenue	STC165222
South Tyneside Council	00CL	Children, Adults & Families	Substance Misuse - Supervised Consumption	Payments to Pharmacies	24/02/2016	1021.2	0 DL Carter & Son	225159 Revenue	STC165223
South Tyneside Council	00CL	Children, Adults & Families	LD Adult Placements	Payments to Carers	02/02/2016	1025.96	0 Redacted Personal Data	220800 Revenue	STC165224
South Tyneside Council	00CL	Children, Adults & Families	Community Learning Grant	Grant Payments - General	01/02/2016	1026	0 Groundwork South Tyneside & Newcastle	215955 Revenue	STC165225
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	1026.68	0 Redacted Personal Data	221001 Revenue	STC165226
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	1031.74	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165227
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	1031.77	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165228
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	23/02/2016	1031.78	0 Redacted Personal Data	213800 Revenue	STC165229
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	23/02/2016	1033.78	0 Redacted Personal Data	213800 Revenue	STC165230
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	1033.87	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165231
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	1034.96	0 Redacted Personal Data	221001 Revenue	STC165232
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	29/02/2016	1035	0 HB Training Services	230641 Revenue	STC165233
South Tyneside Council	00CL	Business & Resources	Waste Disposal	Waste Disposal Contract - Recycling	09/02/2016	1036.2	0 H W Martin Waste Limited	228370 Revenue	STC165234
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	1036.97	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165235
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	1039.96	0 Redacted Personal Data	221001 Revenue	STC165236
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	1040.16	0 Redacted Personal Data	221001 Revenue	STC165237
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Direct Payments for Children Care	09/02/2016	1040.16	0 Redacted Personal Data	221004 Revenue	STC165238
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	1042.12	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165239
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/02/2016	1042.9	0 National Fostering Agency Ltd	213500 Revenue	STC165240
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Management	Accountancy	03/02/2016	1043.08	0 Redacted Personal Data	999500 Balance Sheet	STC165241

South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02/02/2016	1043.41	0 St Annes Community Services (Leeds)	220511 Revenue	STC165242
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	1043.86	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165243
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	1043.98	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165244
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	1045.44	0 Redacted Personal Data	221001 Revenue	STC165245
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Support	Direct Payments for Children Care	09/02/2016	1046.52	0 Redacted Personal Data	221005 Revenue	STC165246
South Tyneside Council	00CL	Economic Regeneration Capital	Homeless & Demolition	Capital Demolition Costs	22/02/2016	1050	0 Lucion Environmental LLP	825014 Capital	STC165247
South Tyneside Council	00CL	Economic Regeneration Capital	Vacant / Surplus Property Demolitions	Capital Demolition Costs	22/02/2016	1050	0 Lucion Environmental LLP	825002 Capital	STC165248
South Tyneside Council	00CL	Children, Adults & Families	Sec 17 - Central Pot	Legal Advisors	26/02/2016	1050	0 Dere Street Barristers	213602 Revenue	STC165249
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Direct Payments for Children Care	08/02/2016	1050.28	0 Redacted Personal Data	221101 Revenue	STC165250
South Tyneside Council	00CL	Children, Adults & Families	Sensory Support	Direct Payments for Children Care	09/02/2016	1050.68	0 Redacted Personal Data	221002 Revenue	STC165251
South Tyneside Council	00CL	Business & Resources	Winter Wonderland	Other Statutory Fees & Charges	25/02/2016	1051.97	0 PPL (Phonographic Performance Ltd)	223951 Revenue	STC165252
South Tyneside Council	00CL	Children, Adults & Families	LD External Day Care	Adult Day Care Services	17/02/2016	1052.38	0 Sunderland Care & Support Ltd	220790 Revenue	STC165253
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	15/02/2016	1053.99	0 Redacted Personal Data	710020 Revenue	STC165254
South Tyneside Council	00CL	Children, Adults & Families	Children & Adults with Disabilities Team	Rents Paid - General	02/02/2016	1054.3	0 Endeavour Housing Association	220550 Revenue	STC165255
South Tyneside Council	00CL	Children, Adults & Families	Children & Adults with Disabilities Team	Rents Paid - General	02/02/2016	1054.3	0 Endeavour Housing Association	220550 Revenue	STC165256
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	1056.32	0 Redacted Personal Data	221001 Revenue	STC165257
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	15/02/2016	1058.14	0 Redacted Personal Data	710020 Revenue	STC165258
South Tyneside Council	00CL	Economic Regeneration Capital	EAW-Front Line Build Major Works	Capital Enhancement Costs	22/02/2016	1060.39	0 S Davison (Electricals) Ltd	820009 Capital	STC165259
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	1063.38	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165260
South Tyneside Council	00CL	Business & Resources	Temple Park Centre	Temple Park Centre Vending	12/02/2016	1064.3	0 Lucozade Ribena Suntory Ltd	222920 Revenue	STC165261
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	1065.26	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165262
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	1065.66	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165263
South Tyneside Council	00CL	Economic Regeneration Group	Design & Print Team	Servicing/Electric Testing of Equipment	03/02/2016	1066.8	0 Canon (UK) Ltd	236030 Revenue	STC165264
South Tyneside Council	00CL	Children, Adults & Families	Children with Disability Team	Priv Contr - Residential Looked After	01/02/2016	1068.75	0 St Cuthberts Care	213100 Revenue	STC165265
South Tyneside Council	00CL	Business & Resources	Principal Roads Maintenance	Roads Planned Maintenance	26/02/2016	1069.57	0 Coupe Line	227720 Revenue	STC165266
South Tyneside Council	00CL	Business & Resources	Hebburn Central	Cleaning Charges	25/02/2016	1070.9	0 Arrow County Supplies	222875 Revenue	STC165267
South Tyneside Council	00CL	Economic Regeneration Capital	Town Hall refit	Capital Enhancement Costs	23/02/2016	1077.08	0 Lambert Smith Hampton	828521 Capital	STC165268
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	1078	0 Mencap	220511 Revenue	STC165269
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	1078	0 Mencap	220511 Revenue	STC165270
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	1078	0 Mencap	220511 Revenue	STC165271
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	1078	0 Mencap	220511 Revenue	STC165272
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	1078	0 Mencap	220511 Revenue	STC165273
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	1078	0 Mencap	220511 Revenue	STC165274
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	18/02/2016	1078	0 Mencap	220511 Revenue	STC165275
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	18/02/2016	1078	0 Mencap	220511 Revenue	STC165276
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	18/02/2016	1078	0 Mencap	220511 Revenue	STC165277
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	18/02/2016	1078	0 Mencap	220511 Revenue	STC165278
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	18/02/2016	1078	0 Mencap	220511 Revenue	STC165279
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	18/02/2016	1078	0 Mencap	220511 Revenue	STC165280
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	12/02/2016	1080	0 Dere Street Barristers	231100 Revenue	STC165281

South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Enhancement Costs	16/02/2016	1080	0 Tyne Tees Security Ltd	828520 Capital	STC165282
South Tyneside Council	00CL	Business & Resources	Safer & Stronger Communities	Furniture & Equipment - General	17/02/2016	1080	0 Balfour Beatty	227990 Revenue	STC165283
South Tyneside Council	00CL	Children, Adults & Families	Service Development	Voluntary Sector - General	09/02/2016	1080.21	0 National Youth Advocacy Service	214420 Revenue	STC165284
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	1081.16	0 Redacted Personal Data	221001 Revenue	STC165285
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Direct Payments for Children Care	09/02/2016	1082.32	0 Redacted Personal Data	221004 Revenue	STC165286
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Client Contributions - Fairer Charging	09/02/2016	1082.32	0 Redacted Personal Data	221004 Revenue	STC165287
South Tyneside Council	00CL	Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	08/02/2016	1084	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930 Revenue	STC165288
South Tyneside Council	00CL	Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	12/02/2016	1084	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930 Revenue	STC165289
South Tyneside Council	00CL	Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	26/02/2016	1084	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930 Revenue	STC165290
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	1084.16	0 Redacted Personal Data	221001 Revenue	STC165291
South Tyneside Council	00CL	Children, Adults & Families	Children with Disability Team	Priv Contr - Residential Looked After	24/02/2016	1086	0 St Oswalds Hospice	213100 Revenue	STC165292
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	26/02/2016	1087	0 Wallers Solicitors	231100 Revenue	STC165293
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	1089.56	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165294
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	1094.05	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165295
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	17/02/2016	1097	0 Redacted Personal Data	221001 Revenue	STC165296
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	02/02/2016	1099	0 Primrose Care Home	221001 Revenue	STC165297
South Tyneside Council	00CL	Children, Adults & Families	Community Learning Grant	Grant Payments - General	03/02/2016	1100	0 Sue Ford Training	215955 Revenue	STC165298
South Tyneside Council	00CL	Children, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	11/02/2016	1100	0 Stay North East Limited	213700 Revenue	STC165299
South Tyneside Council	00CL	Children, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	18/02/2016	1100	0 Stay North East Limited	213700 Revenue	STC165300
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	19/02/2016	1100	0 T-ASC (Training, Advice, Solutions and Consultancy)	230641 Revenue	STC165301
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	08/02/2016	1100.48	0 Thompsons of Prudhoe Ltd	227630 Revenue	STC165302
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	1104.28	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165303
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Direct Payments for Children Care	09/02/2016	1106.81	0 Redacted Personal Data	221004 Revenue	STC165304
South Tyneside Council	00CL	Children, Adults & Families	Catering Contract General	Catering Provisions	12/02/2016	1107.29	0 UpNorth Foodservice Equipment Ltd (f/ly UpNorth Catering & Leisure Ltd)	217210 Revenue	STC165305
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds CE JMI Kitchen	Furniture & Equipment - General	26/02/2016	1107.29	0 UpNorth Foodservice Equipment Ltd (f/ly UpNorth Catering & Leisure Ltd)	217365 Revenue	STC165306
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	1109.99	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165307
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	1111.2	0 Redacted Personal Data	221001 Revenue	STC165308
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	1113.92	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165309
South Tyneside Council	00CL	Economic Regeneration Group	R&M Schools Buyback	Property Planned Maintenance	19/02/2016	1114	0 Astral Control Services Ltd	232860 Revenue	STC165310
South Tyneside Council	00CL	Children, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	11/02/2016	1115.4	0 Stay North East Limited	213700 Revenue	STC165311
South Tyneside Council	00CL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repairs	01/02/2016	1118	0 Balfour Beatty	232860 Revenue	STC165312
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	1122.88	0 Redacted Personal Data	221001 Revenue	STC165313
South Tyneside Council	00CL	Children, Adults & Families	GP Substance Prescribing	Enhanced Payments	24/02/2016	1125.37	0 Wawn Street Surgery	225166 Revenue	STC165314
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Commissioned Care	Home Care	24/02/2016	1129.74	0 Mears Home Care Limited	220901 Revenue	STC165315
South Tyneside Council	00CL	Children, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	10/02/2016	1130	0 Stay North East Limited	213700 Revenue	STC165316
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	1130.13	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165317
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	23/02/2016	1130.85	0 Redacted Personal Data	213800 Revenue	STC165318
South Tyneside Council	00CL	Children, Adults & Families	Home to College Transport	School Travel Contracts	01/02/2016	1136.2	0 Readypay Limited	218950 Revenue	STC165319
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Commissioned Care	Home Care	01/02/2016	1141.04	0 Mears Home Care Limited	220901 Revenue	STC165320
South Tyneside Council	00CL	Housing Revenue Account	Jarrow Heating Scheme	Furniture & Equipment - General	16/02/2016	1142.46	0 ENER-G Switch2 Limited	706020 Revenue	STC165321
South Tyneside Council	00CL	Housing Revenue Account	Jarrow Heating Scheme	Furniture & Equipment - General	16/02/2016	1142.46	0 ENER-G Switch2 Limited	706020 Revenue	STC165322

South Tyneside Council	00CL	Housing Revenue Account	Jarrow Heating Scheme Integrated Looked After Children	Furniture & Equipment - General	16/02/2016	1142.46	0 ENER-G Switch2 Limited	706020 Revenue	STC165323
South Tyneside Council	00CL	Children, Adults & Families	General	Foster Carers Other Fees & Charges	03/02/2016	1142.8	0 Redacted Personal Data	213300 Revenue	STC165324
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	1144.11	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165325
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	23/02/2016	1146.24	0 Redacted Personal Data	213800 Revenue	STC165326
South Tyneside Council	00CL	Business & Resources	Winter Wonderland	Other Service Contracts & Supplies	03/02/2016	1147.9	0 Glendale Managed Services Ltd	223951 Revenue	STC165327
South Tyneside Council	00CL	Business & Resources	Hebburn Central	Resaleable Items	11/02/2016	1148.02	0 J P Lennard Limited	222875 Revenue	STC165328
South Tyneside Council	00CL	Business & Resources	SLPD - Indoor & Outdoor Sport	External Trainers Services	29/02/2016	1150	0 North East Dance CIC	224082 Revenue	STC165329
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	1151.09	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165330
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	1151.12	0 Redacted Personal Data	221001 Revenue	STC165331
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Direct Payments for Children Care	09/02/2016	1154.12	0 Redacted Personal Data	221004 Revenue	STC165332
South Tyneside Council	00CL	Children, Adults & Families	Supporting People Grants Paid	Accommodation Costs	25/02/2016	1154.29	0 Hanover Housing Assoc	222110 Revenue	STC165333
South Tyneside Council	00CL	Children, Adults & Families	Home to College Transport	School Travel Contracts	08/02/2016	1155.28	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218950 Revenue	STC165334
South Tyneside Council	00CL	Children, Adults & Families	Home to College Transport	School Travel Contracts	26/02/2016	1155.28	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218950 Revenue	STC165335
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	1157.44	0 Redacted Personal Data	221001 Revenue	STC165336
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Direct Payments for Children Care	09/02/2016	1158.32	0 Redacted Personal Data	221004 Revenue	STC165337
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Support	Direct Payments for Children Care	09/02/2016	1158.6	0 Redacted Personal Data	221005 Revenue	STC165338
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	1158.6	0 Redacted Personal Data	221001 Revenue	STC165339
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	1158.6	0 Redacted Personal Data	221001 Revenue	STC165340
South Tyneside Council	00CL	Economic Regeneration Group	Utilities - Corporate Landlord	Electricity Charges	03/02/2016	1161.32	0 Swalec	232330 Revenue	STC165341
South Tyneside Council	00CL	Economic Regeneration Group	Utilities - Corporate Landlord	Electricity Charges	03/02/2016	1161.32	0 Swalec	232330 Revenue	STC165342
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	03/02/2016	1161.36	0 Marshalls	227630 Revenue	STC165343
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	15/02/2016	1161.45	0 EDF Energy	238500 Revenue	STC165344
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	1161.6	0 Redacted Personal Data	221001 Revenue	STC165345
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	02/02/2016	1162.8	0 Highcliffe Care Centre	221001 Revenue	STC165346
South Tyneside Council	00CL	Children, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	24/02/2016	1170.66	0 Chemcare Limited	225103 Revenue	STC165347
South Tyneside Council	00CL	Business & Resources	Coroners Service	Medical Services	03/02/2016	1172.35	0 Redacted Personal Data	237020 Revenue	STC165348
South Tyneside Council	00CL	Economic Regeneration Group	Cleaning Suspense	Furniture & Equipment - General	01/02/2016	1175.4	0 Vacuum Services	224400 Revenue	STC165349
South Tyneside Council	00CL	Children, Adults & Families	Supporting People Grants Paid Business Incubation : South Shields	Accommodation Costs	24/02/2016	1177.68	0 ISOS Housing Ltd	222110 Revenue	STC165350
South Tyneside Council	00CL	Economic Regeneration Group	Business	Property Reactive / General Repairs	03/02/2016	1180	0 All Floors Services Ltd	235965 Revenue	STC165351
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	1182.19	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165352
South Tyneside Council	00CL	Economic Regeneration Group	Pest Control costs	Materials General	19/02/2016	1182.63	0 Killgerm Chemicals Ltd	236260 Revenue	STC165353
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	01/02/2016	1183	0 Wallers Solicitors	231100 Revenue	STC165354
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Specialist Services	18/02/2016	1187.48	0 Lambert Smith Hampton	232300 Revenue	STC165355
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	1190.11	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165356
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Other Fees & Charges	09/02/2016	1190.16	0 Redacted Personal Data	213800 Revenue	STC165357
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Other Fees & Charges	09/02/2016	1190.16	0 Redacted Personal Data	213800 Revenue	STC165358
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Other Fees & Charges	09/02/2016	1190.16	0 Redacted Personal Data	213800 Revenue	STC165359
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Other Fees & Charges	23/02/2016	1190.16	0 Redacted Personal Data	213800 Revenue	STC165360
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Other Fees & Charges	23/02/2016	1190.16	0 Redacted Personal Data	213800 Revenue	STC165361
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Other Fees & Charges	23/02/2016	1190.16	0 Redacted Personal Data	213800 Revenue	STC165362
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Other Fees & Charges	23/02/2016	1190.16	0 Redacted Personal Data	213800 Revenue	STC165363
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	1191.2	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165364
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	15/02/2016	1192.11	0 EDF Energy	238500 Revenue	STC165365
South Tyneside Council	00CL	Children, Adults & Families	Ridgeway JMI Kitchen	Furniture & Equipment - General	03/02/2016	1193	0 CNG Foodservices	217260 Revenue	STC165366
South Tyneside Council	00CL	Economic Regeneration Group	R&M Non-Buyback	Schools Maintenance Non-Buyback	17/02/2016	1195.97	0 Gentoo Group Ltd	232870 Revenue	STC165367

South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	1197.32	0 Redacted Personal Data	221001 Revenue	STC165368
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Specialist Services	08/02/2016	1199.44	0 Lambert Smith Hampton	232300 Revenue	STC165369
South Tyneside Council	00CL	Children, Adults & Families	Community Learning Grant	Grant Payments - General	03/02/2016	1200	0 Community First North East	215955 Revenue	STC165370
South Tyneside Council	00CL	Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	17/02/2016	1200	0 Nichol Associates Limited	707210 Revenue	STC165371
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	23/02/2016	1200	0 Nichol Associates Limited	802270 Capital	STC165372
South Tyneside Council	00CL	Children, Adults & Families	Commtty Equipment Service	Purchase of Stock Items	25/02/2016	1200	0 R82 UK Limited	221420 Revenue	STC165373
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	1200.32	0 Redacted Personal Data	221001 Revenue	STC165374
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	1200.32	0 Redacted Personal Data	221001 Revenue	STC165375
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	1201.36	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165376
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Agency Staff - Non-Teachers	10/02/2016	1202.64	0 ISW North East Limited (C J Parkin-Stewart)	213800 Revenue	STC165377
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	1208.53	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165378
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	1208.64	0 Redacted Personal Data	221001 Revenue	STC165379
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	12/02/2016	1210.99	0 South Tyneside Homes	999999 Balance Sheet	STC165380
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	1214.4	0 Redacted Personal Data	221001 Revenue	STC165381
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	11/02/2016	1214.7	0 Marshalls	227630 Revenue	STC165382
South Tyneside Council	00CL	Children, Adults & Families	Home Medical Tuition	Agency Staff - Teachers	12/02/2016	1218.5	0 Vision for Education Ltd	211370 Revenue	STC165383
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Direct Payments for Children Care	09/02/2016	1221.44	0 Redacted Personal Data	221004 Revenue	STC165384
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	1222	0 Flexible Support Options UK (Domiciliary) Limited	220511 Revenue	STC165385
South Tyneside Council	00CL	Business & Resources	Secure Waste Disposal	Printing & Stationery Consumables	01/02/2016	1224	0 Restore Shred Ltd	230930 Revenue	STC165386
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	26/02/2016	1224	0 Ergoway	230641 Revenue	STC165387
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Direct Payments for Children Care	09/02/2016	1224.68	0 Redacted Personal Data	221004 Revenue	STC165388
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Client Contributions - Residential	02/02/2016	1229.6	0 Church View Care Home	221001 Revenue	STC165389
South Tyneside Council	00CL	Business & Resources	General Car Parking Administration	Childminders Services	12/02/2016	1231.2	0 Tyne Tees Security Ltd	227350 Revenue	STC165390
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Quadrus Centre Fleet Management - Workshop Operations	Telephone Charges	11/02/2016	1232	0 Aspire Technology Solutions Limited Windmill Sustainable Business Solutions Limited	235960 Revenue	STC165391
South Tyneside Council	00CL	Business & Resources	Operations	Purchase of Stock Items	12/02/2016	1233.38	0 Limited	227030 Revenue	STC165392
South Tyneside Council	00CL	Economic Regeneration Group	R&M Community Centres	Property Reactive / General Repairs	25/02/2016	1238	0 YCS Construction Limited	232850 Revenue	STC165393
South Tyneside Council	00CL	Business & Resources Capital	Road Enhancement Laboratory Testing	Capital Enhancement Costs	01/02/2016	1244.4	0 Yotta Limited	850002 Capital	STC165394
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Furniture & Equipment - General	29/02/2016	1244.9	0 Tunstall Healthcare (UK) Ltd	705000 Revenue	STC165395
South Tyneside Council	00CL	Business & Resources	Street Cleansing Management	Other Service Contracts & Supplies	22/02/2016	1245	0 UK Container Maintenance Ltd	226940 Revenue	STC165396
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	1246.6	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165397
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : South Shields Business	Telephone Charges	09/02/2016	1248	0 Aspire Technology Solutions Limited	235965 Revenue	STC165398
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	09/02/2016	1250	0 George Vardy Haulage	227000 Revenue	STC165399
South Tyneside Council	00CL	Business & Resources	OCE Print Contract	Printing Contract	19/02/2016	1250	0 Canon (UK) Ltd	230080 Revenue	STC165400
South Tyneside Council	00CL	Schools Delegated Budgets	Toner Avenue Primary	Staff Advertising	19/02/2016	1250	0 TES Global Limited	120830 Revenue	STC165401
South Tyneside Council	00CL	Schools Delegated Budgets	Biddick Hall Infants	Staff Advertising	26/02/2016	1250	0 TES Global Limited	120330 Revenue	STC165402
South Tyneside Council	00CL	Economic Regeneration Group	Design & Print Team	Servicing/Electric Testing of Equipment	03/02/2016	1256.25	0 Canon (UK) Ltd	236030 Revenue	STC165403
South Tyneside Council	00CL	Children, Adults & Families	Childrens Standards Unit	Other Service Contracts & Supplies	29/02/2016	1256.7	0 Redacted Personal Data	214300 Revenue	STC165404
South Tyneside Council	00CL	Children, Adults & Families	Commtty Equipment Service	Purchase of Stock Items	26/02/2016	1257.86	0 Care-Ability	221420 Revenue	STC165405
South Tyneside Council	00CL	Children, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	24/02/2016	1258.44	0 ASDA	225103 Revenue	STC165406
South Tyneside Council	00CL	Business & Resources	Haven Point	Printing & Stationery Consumables	03/02/2016	1258.5	0 Digital ID Ltd	222950 Revenue	STC165407
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Nursing Care In Borough	02/02/2016	1258.8	0 Prestige Group	221001 Revenue	STC165408
South Tyneside Council	00CL	Children, Adults & Families	Integrated Looked After Children General	Rents Paid - General	12/02/2016	1260.04	0 Places for People	213300 Revenue	STC165409

South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	1263.57	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165410
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	1272.23	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165411
South Tyneside Council	00CL	Adults & Children's Capital	Disabled Facilities Grant 96 Act Learning Disabilities Commissioned	Capital Grants to Third Parties	19/02/2016	1273	0 Stannah Lift Services Ltd Flexible Support Options UK (Domiciliary)	819000 Capital	STC165412
South Tyneside Council	00CL	Children, Adults & Families	Care	Supported Living	07/02/2016	1274	0 Limited	220511 Revenue	STC165413
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Agency Staff - Non-Teachers	12/02/2016	1277.23	0 ISW North East Limited (C J Parkin-Stewart)	213800 Revenue	STC165414
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	02/02/2016	1278.64	0 Woodlands Care Grp	221001 Revenue	STC165415
South Tyneside Council	00CL	Adults & Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	26/02/2016	1280	0 WSP Environmental Limited	819000 Capital	STC165416
South Tyneside Council	00CL	Children, Adults & Families	Support with Memory & Cognition	Residential Care In Borough	02/02/2016	1280.72	0 Care UK	221003 Revenue	STC165417
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	1283.61	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165418
South Tyneside Council	00CL	Business & Resources	Highways	Traded Services Equipment & Materials	25/02/2016	1287.2	0 Aggregate Industries	227630 Revenue	STC165419
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : South Shields Business	Property Reactive / General Repairs	15/02/2016	1290.81	0 JC Maintenance Services Ltd	235965 Revenue	STC165420
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Support	Residential Care In Borough	02/02/2016	1296	0 Wellburn Care Homes	221005 Revenue	STC165421
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26/02/2016	1300	0 Action for Children	213500 Revenue	STC165422
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children Foster Carers Basic, Holiday & Age Related Allowances	26/02/2016	1300	0 Action for Children	213500 Revenue	STC165423
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Allowances	09/02/2016	1300.76	0 Redacted Personal Data	213800 Revenue	STC165424
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Nursing Care In Borough	02/02/2016	1304.24	0 HC-One Limited	221001 Revenue	STC165425
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Furniture & Equipment - General	17/02/2016	1306.95	0 TSUK Interiors Ltd	707640 Revenue	STC165426
South Tyneside Council	00CL	Housing Revenue Account	Support Services	Grant Payments - General	12/02/2016	1307.6	0 Mencap	700200 Revenue	STC165427
South Tyneside Council	00CL	Children, Adults & Families	Thurston Activity Centre	Furniture & Equipment - General	03/02/2016	1307.76	0 Windermere Canoe & Kayak	219100 Revenue	STC165428
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	1312.13	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165429
South Tyneside Council	00CL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repairs	17/02/2016	1315	0 YCS Construction Limited THE LOCKER MANAGEMENT COMPANY	232860 Revenue	STC165430
South Tyneside Council	00CL	Economic Regeneration Group	R&M Leisure Facilities	Property Reactive / General Repairs	25/02/2016	1315.86	0 LTD	232822 Revenue	STC165431
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	1316.84	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165432
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Purchase of Stock Items	08/02/2016	1317.92	0 Windmill Sustainable Business Solutions Limited	227030 Revenue	STC165433
South Tyneside Council	00CL	Children, Adults & Families	Health Watch	Voluntary Sector - General	11/02/2016	1324.04	0 Carers Federation Limited	221640 Revenue	STC165434
South Tyneside Council	00CL	Children, Adults & Families	Top Ups Independent Providers Post16	Support for School other	12/02/2016	1325	0 Northumberland College	217760 Revenue	STC165435
South Tyneside Council	00CL	Children, Adults & Families	Top Ups Independent Providers Post16	Support for School other	12/02/2016	1325	0 Northumberland College	217760 Revenue	STC165436
South Tyneside Council	00CL	Economic Regeneration Capital	Hedworth Lane Primary Fire Alarm Replacement	Capital Enhancement Costs	03/02/2016	1325.06	0 Ring Ready 2007 Ltd	820108 Capital	STC165437
South Tyneside Council	00CL	Business & Resources Capital	A19 Cycling Improvements - Local Contributions	Capital Enhancement Costs	07/02/2016	1327.81	0 Balfour Beatty	830076 Capital	STC165438
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	1334.16	0 Redacted Personal Data	221001 Revenue	STC165439
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	1334.68	0 Redacted Personal Data	221001 Revenue	STC165440
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	1338.85	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165441
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Direct Payments for Children Care	09/02/2016	1341.48	0 Redacted Personal Data	221004 Revenue	STC165442
South Tyneside Council	00CL	Children, Adults & Families	Community Learning Grant	Grant Payments - General	01/02/2016	1342.75	0 Groundwork South Tyneside & Newcastle	215955 Revenue	STC165443
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	12/02/2016	1343.32	0 Marshalls	227630 Revenue	STC165444
South Tyneside Council	00CL	Children, Adults & Families	Adoption	Adoption Allowances	09/02/2016	1344	0 Redacted Personal Data	213900 Revenue	STC165445
South Tyneside Council	00CL	Children, Adults & Families	Adoption	Adoption Allowances	23/02/2016	1344	0 Redacted Personal Data	213900 Revenue	STC165446
South Tyneside Council	00CL	Business & Resources	Grounds Maintenance Non-Routine works	Non Routine Contracted Grounds Maintnce	10/02/2016	1345	0 ISS Facility Services - Landscaping	226840 Revenue	STC165447
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	02/02/2016	1345.12	0 Care UK	221001 Revenue	STC165448
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	02/02/2016	1345.12	0 Care UK	221001 Revenue	STC165449
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	02/02/2016	1345.12	0 Care UK	221001 Revenue	STC165450
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	02/02/2016	1348.16	0 Picktree Court Care Home	221001 Revenue	STC165451

South Tyneside Council	00CL	Adults & Children's Capital	Electronic Social Care Records Project	Capital Advisors & Consultants Fees	03/02/2016	1350	0 Number 10 Interim Ltd	819500 Capital	STC165452
South Tyneside Council	00CL	Children, Adults & Families	Community Learning Grant	Grant Payments - General	10/02/2016	1350	0 Zenith People Ltd	215955 Revenue	STC165453
South Tyneside Council	00CL	Children, Adults & Families	Community Learning Grant	Grant Payments - General	15/02/2016	1350	0 Sue Ford Training	215955 Revenue	STC165454
South Tyneside Council	00CL	Children, Adults & Families	Commtty Equipment Service	Purchase of Stock Items	03/02/2016	1354.3	0 JENX Limited	221420 Revenue	STC165455
South Tyneside Council	00CL	Children, Adults & Families	Childrens Direct Payments	Direct Payments for Children Care	10/02/2016	1355.2	0 Redacted Personal Data	214410 Revenue	STC165456
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	1358.07	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165457
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	02/02/2016	1360.96	0 Hylton View Care Home	221001 Revenue	STC165458
South Tyneside Council	00CL	Children, Adults & Families	Home Medical Tuition	Agency Staff - Teachers	02/02/2016	1363.3	0 Vision for Education Ltd	211370 Revenue	STC165459
South Tyneside Council	00CL	Economic Regeneration Capital	Peoples Mission	Capital Enhancement Costs	22/02/2016	1364	0 Advanced Cleaning & Maintenance Ltd	820104 Capital	STC165460
South Tyneside Council	00CL	Children, Adults & Families	LD External Day Care	Adult Day Care Services	16/02/2016	1364.04	0 North East Autism Society	220790 Revenue	STC165461
South Tyneside Council	00CL	Children, Adults & Families	Top Ups Independent Providers Post16	Support for School other	12/02/2016	1365.6	0 Gateshead College	217760 Revenue	STC165462
South Tyneside Council	00CL	Children, Adults & Families	Top Ups Independent Providers Post16	Support for School other	12/02/2016	1365.6	0 Gateshead College	217760 Revenue	STC165463
South Tyneside Council	00CL	Children, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	24/02/2016	1368.64	0 ASDA	225103 Revenue	STC165464
South Tyneside Council	00CL	Children, Adults & Families	Childrens Standards Unit	Other Service Contracts & Supplies	29/02/2016	1369.5	0 Redacted Personal Data	214300 Revenue	STC165465
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Nursing Care In Borough	02/02/2016	1372.64	0 St Marks Nursing Home	221001 Revenue	STC165466
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Furniture & Equipment - General	17/02/2016	1373.95	0 TSUK Interiors Ltd	707640 Revenue	STC165467
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Furniture & Equipment - General	02/02/2016	1374.76	0 TSUK Interiors Ltd	707640 Revenue	STC165468
South Tyneside Council	00CL	Children, Adults & Families	LD Adult Placements	Payments to Carers	02/02/2016	1376.28	0 Redacted Personal Data	220800 Revenue	STC165469
South Tyneside Council	00CL	Children, Adults & Families	LD Adult Placements	Payments to Carers	02/02/2016	1376.28	0 Redacted Personal Data	220800 Revenue	STC165470
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	02/02/2016	1378.04	0 Helen McArdle Care Ltd	221001 Revenue	STC165471
South Tyneside Council	00CL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repairs	09/02/2016	1379	0 NE & C Windows & Doors Ltd	232860 Revenue	STC165472
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	12/02/2016	1380	0 Dere Street Barristers	231100 Revenue	STC165473
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Home Care	19/02/2016	1380.5	0 Westhome Care Services	221001 Revenue	STC165474
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Agency Staff - Non-Teachers	26/02/2016	1383.85	0 Redacted Personal Data	213800 Revenue	STC165475
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	29/02/2016	1384.62	0 Redacted Personal Data	710020 Revenue	STC165476
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Home Care	19/02/2016	1386	0 Westhome Care Services	221001 Revenue	STC165477
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Furniture & Equipment - General	02/02/2016	1386.41	0 TSUK Interiors Ltd	707640 Revenue	STC165478
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	1387.18	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165479
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Rents Paid - General	02/02/2016	1393.02	0 Cheviot Housing Assoc.	220511 Revenue	STC165480
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Rents Paid - General	02/02/2016	1393.02	0 Cheviot Housing Assoc.	220511 Revenue	STC165481
South Tyneside Council	00CL	Children, Adults & Families	Home Care Service	Client Contributions - Fairer Charging	25/02/2016	1396.8	0 Redacted Personal Data	220370 Revenue	STC165482
South Tyneside Council	00CL	Children, Adults & Families	Social Support Substance Misuse Support	Residential Care In Borough	02/02/2016	1402.8	0 Westwood Lodge Ltd	221006 Revenue	STC165483
South Tyneside Council	00CL	Children, Adults & Families	Community Learning Grant	Grant Payments - General	12/02/2016	1404	0 Impact Family Services	215955 Revenue	STC165484
South Tyneside Council	00CL	Children, Adults & Families	Integrated Looked After Children General	Rents Paid - General	15/02/2016	1408.57	0 Team Fostering North East	213300 Revenue	STC165485
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	1424.06	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165486
South Tyneside Council	00CL	Business & Resources Capital	Car Park Improvements Lines & Signs	Capital Advisors & Consultants Fees	19/02/2016	1428.58	0 Coupe Line	830009 Capital	STC165487
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	1429.64	0 Redacted Personal Data	221001 Revenue	STC165488
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	1429.64	0 Redacted Personal Data	221001 Revenue	STC165489
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	12/02/2016	1440	0 J Kennedy Concrete Pumping	227630 Revenue	STC165490
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Furniture & Equipment - General	17/02/2016	1440.25	0 TSUK Interiors Ltd	707640 Revenue	STC165491
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	1442.24	0 Redacted Personal Data	221001 Revenue	STC165492
South Tyneside Council	00CL	Children, Adults & Families	Thurston Activity Centre	Other Energy Charges	10/02/2016	1443.24	0 WCF FUELS NORTH WEST	219100 Revenue	STC165493
South Tyneside Council	00CL	Children, Adults & Families	Home to College Transport	School Travel Contracts	12/02/2016	1444.1	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218950 Revenue	STC165494

South Tyneside Council	00CL	Economic Regeneration Group	Marketing Team	Non-Staff Advertising	24/02/2016	1447.42	0 University of Sunderland	236000 Revenue	STC165495
South Tyneside Council	00CL	Economic Regeneration Group	Web Team	Software	25/02/2016	1447.42	0 University of Sunderland	236010 Revenue	STC165496
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units TWEDCO	Property Reactive / General Repairs	22/02/2016	1450	0 Castleside Horticultural Services Ltd	232460 Revenue	STC165497
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	02/02/2016	1454.8	0 Five Gables Care Home	221001 Revenue	STC165498
South Tyneside Council	00CL	Children, Adults & Families	2 Year Old Funding	Childminders Services	03/02/2016	1455	0 Redacted Personal Data	217765 Revenue	STC165499
South Tyneside Council	00CL	Children, Adults & Families	Assistive Technologies	Purchase of Stock Items	03/02/2016	1455	0 Tynetec Ltd	221520 Revenue	STC165500
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	1458.81	0 Redacted Personal Data	221001 Revenue	STC165501
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15/02/2016	1460	0 Team Fostering North East	213500 Revenue	STC165502
South Tyneside Council	00CL	Children, Adults & Families	LD Adult Placements	Payments to Carers	02/02/2016	1464.16	0 Redacted Personal Data	220800 Revenue	STC165503
South Tyneside Council	00CL	Children, Adults & Families	LD Adult Placements	Payments to Carers	02/02/2016	1464.16	0 Redacted Personal Data	220800 Revenue	STC165504
South Tyneside Council	00CL	Children, Adults & Families	LD Adult Placements	Payments to Carers	02/02/2016	1464.16	0 Redacted Personal Data	220800 Revenue	STC165505
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	1465.52	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165506
South Tyneside Council	00CL	Economic Regeneration Capital	Asbestos Removal from Schools	Capital Enhancement Costs	22/02/2016	1466	0 Lucion Environmental LLP Brenntag UK Group Ltd aka Albion	820086 Capital	STC165507
South Tyneside Council	00CL	Business & Resources	Haven Point	Cleaning Charges	24/02/2016	1466.75	0 Chemicals Ltd	222950 Revenue	STC165508
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Demolition Costs	22/02/2016	1470	0 Lucion Environmental LLP	828503 Capital	STC165509
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	18/02/2016	1477.08	0 Chicken Joes	217530 Revenue	STC165510
South Tyneside Council	00CL	Children, Adults & Families	Thurston Activity Centre	Client Activities	01/02/2016	1480	0 The Rawdon-Smith Trust	219100 Revenue	STC165511
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Demolition Costs	23/02/2016	1480	0 Lucion Environmental LLP	828503 Capital	STC165512
South Tyneside Council	00CL	Children, Adults & Families	West Boldon JMI Kitchen	Furniture & Equipment - General	29/02/2016	1480	0 P & N Associates Ltd.	217335 Revenue	STC165513
South Tyneside Council	00CL	Children, Adults & Families	Catering Contract General	Catering Provisions	29/02/2016	1480	0 P & N Associates Ltd.	217210 Revenue	STC165514
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Other Fees & Charges	23/02/2016	1487.7	0 Redacted Personal Data	213800 Revenue	STC165515
South Tyneside Council	00CL	Children, Adults & Families	In House Fostering	Foster Carers Other Fees & Charges	23/02/2016	1487.7	0 Redacted Personal Data	213800 Revenue	STC165516
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	1488.94	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165517
South Tyneside Council	00CL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repairs	22/02/2016	1490	0 AM and B Wilson Ltd	232860 Revenue	STC165518
South Tyneside Council	00CL	Economic Regeneration Group	Utilities - Corporate Landlord	Water & Sewerage Charges	03/02/2016	1495.31	0 Cleadon Church of England Academy	232330 Revenue	STC165519
South Tyneside Council	00CL	Children, Adults & Families	Short Break Service	Other Service Contracts & Supplies	02/02/2016	1500	0 Bliss-Ability	213110 Revenue	STC165520
South Tyneside Council	00CL	Children, Adults & Families	Welfare Rights Service	Other Service Contracts & Supplies	03/02/2016	1500	0 Seamus Sweeney	222210 Revenue	STC165521
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	1500	0 Flexible Support Options UK (Domiciliary) Limited	220511 Revenue	STC165522
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	1500	0 Flexible Support Options UK (Domiciliary) Limited	220511 Revenue	STC165523
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	1500	0 Mencap	220511 Revenue	STC165524
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : One Trinity Green	Maintenance of Computer Equipment	10/02/2016	1500	0 Aspire Technology Solutions Limited	235950 Revenue	STC165525
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	18/02/2016	1500	0 Mencap	220511 Revenue	STC165526
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	24/02/2016	1500	0 Dere Street Barristers	231100 Revenue	STC165527
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/02/2016	1505.67	0 Fostering People Ltd	213500 Revenue	STC165528
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	24/02/2016	1505.67	0 Foster Care Associates	213500 Revenue	STC165529
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/02/2016	1505.71	0 Orchard Care (North East) Ltd	213500 Revenue	STC165530
South Tyneside Council	00CL	Housing Revenue Account	Jarrow Estate Cleaning & Comm Areas Cleaning	Building Cleaning Contract Recharges	19/02/2016	1509.12	0 Rentokil - Hygiene Division	708330 Revenue	STC165531
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	1514.55	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165532
South Tyneside Council	00CL	Economic Regeneration Group	Utilities - Corporate Landlord	Electricity Charges	03/02/2016	1514.99	0 Cleadon Church of England Academy	232330 Revenue	STC165533
South Tyneside Council	00CL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repairs	23/02/2016	1516.98	0 Ring Ready 2007 Ltd	232860 Revenue	STC165534
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	26/02/2016	1518.77	0 Redacted Personal Data	710020 Revenue	STC165535
South Tyneside Council	00CL	Children, Adults & Families	Home to College Transport	School Travel Contracts	22/02/2016	1520	0 North East Autism Society	218950 Revenue	STC165536
South Tyneside Council	00CL	Children, Adults & Families	Disability Housing Team	Other Service Contracts & Supplies	10/02/2016	1523.75	0 Howden Joinery Limited	221390 Revenue	STC165537
South Tyneside Council	00CL	Children, Adults & Families	Home Medical Tuition	Agency Staff - Teachers	03/02/2016	1526	0 Vision for Education Ltd	211370 Revenue	STC165538

South Tyneside Council	00CL	Children, Adults & Families	Support with Memory & Cognition	Residential Care In Borough	02/02/2016	1534.28	Malhotra Group Ltd & Associated 0 Companies	221003 Revenue	STC165539
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	15/02/2016	1538.25	0 NR - R SCARR102953	999999 Balance Sheet	STC165540
South Tyneside Council	00CL	Economic Regeneration Capital	Listed Buildings - Memorials	Capital Enhancement Costs	02/02/2016	1550	0 Advanced Cleaning & Maintenance Ltd	820037 Capital	STC165541
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	1550	0 Mencap	220511 Revenue	STC165542
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	1550	0 Mencap	220511 Revenue	STC165543
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	1550	0 Mencap	220511 Revenue	STC165544
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	1550	0 Mencap	220511 Revenue	STC165545
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	1550	0 Mencap	220511 Revenue	STC165546
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	18/02/2016	1550	0 Mencap	220511 Revenue	STC165547
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	18/02/2016	1550	0 Mencap	220511 Revenue	STC165548
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	18/02/2016	1550	0 Mencap	220511 Revenue	STC165549
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	18/02/2016	1550	0 Mencap	220511 Revenue	STC165550
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Direct Payments for Children Care	09/02/2016	1551.24	0 Redacted Personal Data	221004 Revenue	STC165552
South Tyneside Council	00CL	Children, Adults & Families	LD Adult Placements	Payments to Carers	02/02/2016	1552.04	0 Redacted Personal Data	220800 Revenue	STC165553
South Tyneside Council	00CL	Children, Adults & Families	LD Adult Placements	Payments to Carers	02/02/2016	1552.04	0 Redacted Personal Data	220800 Revenue	STC165554
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	15/02/2016	1558.54	0 Redacted Personal Data	710020 Revenue	STC165555
South Tyneside Council	00CL	Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	26/02/2016	1560	0 Windoor Services	820004 Capital	STC165556
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	02/02/2016	1560.68	0 Forest Brow Care Home	221001 Revenue	STC165557
South Tyneside Council	00CL	Children, Adults & Families	Supporting People Grants Paid	Block Gross Accommodation Costs	26/02/2016	1565.33	0 Byker Bridge Housing Association Ltd	222110 Revenue	STC165558
South Tyneside Council	00CL	Children, Adults & Families	Supporting People Grants Paid	Block Gross Accommodation Costs	26/02/2016	1565.34	0 Byker Bridge Housing Association Ltd	222110 Revenue	STC165559
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	1568.16	0 Redacted Personal Data	221001 Revenue	STC165560
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Furniture & Equipment - General	17/02/2016	1570.35	0 TSUK Interiors Ltd	707640 Revenue	STC165561
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	02/02/2016	1573.12	0 Eothen Homes Ltd	221001 Revenue	STC165562
South Tyneside Council	00CL	Children, Adults & Families	Children & Adults with Disabilities Team	Other Service Contracts & Supplies	01/02/2016	1573.8	0 Northern Sign Interpreting Limited	220550 Revenue	STC165563
South Tyneside Council	00CL	Children, Adults & Families	Fr James Walsh Centre	Other Service Contracts & Supplies	03/02/2016	1575.71	North East Accessible Transport Limited 0 (South Tyneside Taxi Agency Limited)	220330 Revenue	STC165564
South Tyneside Council	00CL	Children, Adults & Families	NHS Healthchecks - GP LES	Enhanced Payments	24/02/2016	1579	0 Talbot Medical Centre	225080 Revenue	STC165565
South Tyneside Council	00CL	Business & Resources	OCE Print Contract	Printing Contract	03/02/2016	1579.2	0 Canon (UK) Ltd	230080 Revenue	STC165566
South Tyneside Council	00CL	Children, Adults & Families	Fr James Walsh Centre	Other Service Contracts & Supplies	25/02/2016	1582.02	North East Accessible Transport Limited 0 (South Tyneside Taxi Agency Limited)	220330 Revenue	STC165567
South Tyneside Council	00CL	Children, Adults & Families	2 Year Old Funding	Private & Voluntary Sector - External Placements	11/02/2016	1585.95	0 Whizz Kids Childcare	217765 Revenue	STC165568
South Tyneside Council	00CL	Business & Resources Capital	Resident Parking Schemes Lines & Signs	Capital Advisors & Consultants Fees	17/02/2016	1588.86	0 Coupe Line	830012 Capital	STC165569
South Tyneside Council	00CL	Economic Regeneration Group	Inward Investments & Events	Other Service Contracts & Supplies	01/02/2016	1590	0 NOF Energy Ltd	235830 Revenue	STC165570
South Tyneside Council	00CL	Economic Regeneration Group	Cleaning Suspense	Purchase of Stock Items	26/02/2016	1597.45	0 Arrow County Supplies	224400 Revenue	STC165571
South Tyneside Council	00CL	Children, Adults & Families	Fr James Walsh Centre	Other Service Contracts & Supplies	18/02/2016	1599.26	North East Accessible Transport Limited 0 (South Tyneside Taxi Agency Limited)	220330 Revenue	STC165572
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	19/02/2016	1600	T-ASC (Training, Advice, Solutions and 0 Consultancy)	230641 Revenue	STC165573
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	1602.07	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165574

South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	1605.83	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165575
South Tyneside Council	00CL	Children, Adults & Families	Fr James Walsh Centre	Other Service Contracts & Supplies	11/02/2016	1611.83	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330 Revenue	STC165576
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Support Learning Disabilities Commissioned Care	Nursing Care In Borough	02/02/2016	1612	0 Mental Health Concern	221005 Revenue	STC165577
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	03/02/2016	1616.25	0 St Cuthberts Care	220511 Revenue	STC165578
South Tyneside Council	00CL	Business & Resources	Insurance Premiums	Insurance Premium - Combined Liability	03/02/2016	1618.75	0 Jardine Lloyd Thompson Specialty Ltd - JLT	230800 Revenue	STC165579
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	07/02/2016	1628.91	0 EDF Energy	238500 Revenue	STC165580
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	1629.16	0 Mencap	220511 Revenue	STC165581
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	18/02/2016	1629.16	0 Mencap	220511 Revenue	STC165582
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Specialist Services	16/02/2016	1631.61	0 Lambert Smith Hampton	232300 Revenue	STC165583
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	1632.1	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165584
South Tyneside Council	00CL	Business & Resources	CCTV Costs Learning Disabilities Commissioned Care	Security of Assets/Alarms Maintenance	01/02/2016	1633.24	0 Monitor Computer Systems Limited	227930 Revenue	STC165585
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	03/02/2016	1635.99	0 HF Trust Ltd	220511 Revenue	STC165586
South Tyneside Council	00CL	Business & Resources	OCE Print Contract	Printing Contract	16/02/2016	1636.2	0 OCE Finance	230080 Revenue	STC165587
South Tyneside Council	00CL	Children, Adults & Families	Community Learning Grant	Grant Payments - General	12/02/2016	1638	0 Impact Family Services	215955 Revenue	STC165588
South Tyneside Council	00CL	Business & Resources	Coroners Service	Mortuary Services	03/02/2016	1640	0 Peter Johnson Funerals Ltd	237020 Revenue	STC165589
South Tyneside Council	00CL	Children, Adults & Families	CES Pressure Nursing Alternating	Purchase of Stock Items	03/02/2016	1640	0 Philips Respironics UK	221430 Revenue	STC165590
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	1641.36	0 Redacted Personal Data	221001 Revenue	STC165591
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	1643.54	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165592
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	1644.4	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165593
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Vehicle Running Costs	19/02/2016	1647.33	0 Harvest Energy	227000 Revenue	STC165594
South Tyneside Council	00CL	Children, Adults & Families	Adoption	Foster Carers Other Fees & Charges	12/02/2016	1650	0 TACT - The Adolescent and Children's Trust	213900 Revenue	STC165595
South Tyneside Council	00CL	Children, Adults & Families	CES Pressure Nursing Alternating	Purchase of Stock Items	12/02/2016	1653.22	0 Park House Healthcare Ltd	221430 Revenue	STC165596
South Tyneside Council	00CL	Children, Adults & Families	Community Learning Grant	Grant Payments - General	01/02/2016	1653.75	0 Groundwork South Tyneside & Newcastle	215955 Revenue	STC165597
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Direct Payments for Children Care	18/02/2016	1663.13	0 Redacted Personal Data	221101 Revenue	STC165598
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	1669.26	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165599
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	1676.34	0 Redacted Personal Data	221001 Revenue	STC165600
South Tyneside Council	00CL	Economic Regeneration Group	Food Safety	Other Service Contracts & Supplies	03/02/2016	1680	0 Public Analyst Scientific Services Ltd	236160 Revenue	STC165601
South Tyneside Council	00CL	Adults & Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	03/02/2016	1680	0 WSP Environmental Limited	819000 Capital	STC165602
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	12/02/2016	1680	0 Nichol Associates Limited	800008 Capital	STC165603
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Purchase of Stock Items	19/02/2016	1684.29	0 Tyre Services GB Limited (aka Hi-Q Birmingham)	227030 Revenue	STC165604
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Purchase of Stock Items	01/02/2016	1686.96	0 Tyre Services GB Limited (aka Hi-Q Birmingham)	227030 Revenue	STC165605
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	03/02/2016	1690.52	0 HF Trust Ltd	220511 Revenue	STC165606
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	03/02/2016	1690.52	0 HF Trust Ltd	220511 Revenue	STC165607
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	03/02/2016	1690.52	0 HF Trust Ltd	220511 Revenue	STC165608
South Tyneside Council	00CL	Children, Adults & Families	Smoking - Smoking Cessation Drugs Balance Sheet Housing Revenue	Payments to Pharmacies	24/02/2016	1693.46	0 J M & W Darling Limited	225103 Revenue	STC165609
South Tyneside Council	00CL	Balance Sheet	Account	ST Homes Invoice Holding Account	12/02/2016	1698.58	0 South Tyneside Homes	999700 Balance Sheet	STC165610
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	1705.55	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165611

South Tyneside Council	00CL	Children, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	25/02/2016	1712.57	0 Boots UK Limited	225103 Revenue	STC165612
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	1719.17	0 Redacted Personal Data	221001 Revenue	STC165613
South Tyneside Council	00CL	Children, Adults & Families	Inter LEA Recoupment	Payments to Local Authorities - General	26/02/2016	1722.5	0 North View Academy	211100 Revenue	STC165614
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Direct Payments for Children Care	09/02/2016	1725.16	0 Redacted Personal Data	221004 Revenue	STC165615
South Tyneside Council	00CL	Children, Adults & Families	Hospital Tuition	Other Service Contracts & Supplies	26/02/2016	1726	0 Vision for Education Ltd	211390 Revenue	STC165616
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	02/02/2016	1731.52	0 Care UK	221001 Revenue	STC165617
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	1733.76	0 Redacted Personal Data	221001 Revenue	STC165618
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	1736.2	0 Redacted Personal Data	221001 Revenue	STC165619
South Tyneside Council	00CL	Business & Resources	Waste Disposal	Other Waste Disposal	18/02/2016	1737.13	0 Sita UK	228370 Revenue	STC165620
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	1740.16	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165621
South Tyneside Council	00CL	Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	23/02/2016	1746.2	0 Ring Ready 2007 Ltd	820004 Capital	STC165622
South Tyneside Council	00CL	Children, Adults & Families	Home to College Transport	School Travel Contracts	22/02/2016	1760	0 North East Autism Society	218950 Revenue	STC165623
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Vehicle Running Costs	22/02/2016	1760	0 Post Office Ltd	227000 Revenue	STC165624
South Tyneside Council	00CL	Housing Revenue Account	Hebburn Estate Cleaning & Comm Areas Cleaning	Building Cleaning Contract Recharges	24/02/2016	1760.92	0 Rentokil - Hygiene Division	708230 Revenue	STC165625
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	24/02/2016	1761.76	0 Northumbrian Roads Ltd	227630 Revenue	STC165626
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	1763.12	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165627
South Tyneside Council	00CL	Housing Revenue Account	Hebburn Estate Cleaning & Comm Areas Cleaning	Furniture & Equipment - General	17/02/2016	1765.36	0 TSUK Interiors Ltd	708230 Revenue	STC165628
South Tyneside Council	00CL	Economic Regeneration Group	Statutory Notices	Non-Staff Advertising	17/02/2016	1768	0 Johnston Publishing (North)	236050 Revenue	STC165629
South Tyneside Council	00CL	Children, Adults & Families	Community Learning Grant	Grant Payments - General	01/02/2016	1769	0 Groundwork South Tyneside & Newcastle	215955 Revenue	STC165630
South Tyneside Council	00CL	Children, Adults & Families	Assistive Technologies	Purchase of Stock Items	19/02/2016	1770	0 Tynetec Ltd	221520 Revenue	STC165631
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	1771.44	0 Redacted Personal Data	221001 Revenue	STC165632
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	19/02/2016	1775	0 Fox & Associates Consulting Ltd T/A Child Centred Practice	230641 Revenue	STC165633
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Residential Care In Borough	02/02/2016	1778.4	0 Havendene Residential Home	221004 Revenue	STC165634
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	1783.54	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165635
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Purchase of Stock Items	26/02/2016	1785.26	0 Tyre Services GB Limited (aka Hi-Q Birmingham)	227030 Revenue	STC165636
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	15/02/2016	1787.86	0 EDF Energy	238500 Revenue	STC165637
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	1790.92	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165638
South Tyneside Council	00CL	Children, Adults & Families	Support with Memory & Cognition	Direct Payments for Children Care	09/02/2016	1792.87	0 Redacted Personal Data	221003 Revenue	STC165639
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	01/02/2016	1800	0 Bailey Concrete Pumping	227630 Revenue	STC165640
South Tyneside Council	00CL	Adults & Children's Capital	Electronic Social Care Records Project	Capital Advisors & Consultants Fees	03/02/2016	1800	0 Number 10 Interim Ltd	819500 Capital	STC165641
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	09/02/2016	1800	0 George Vardy Haulage	227000 Revenue	STC165642
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	25/02/2016	1800	0 George Vardy Haulage	227000 Revenue	STC165643
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	25/02/2016	1800	0 George Vardy Haulage	227000 Revenue	STC165644
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	08/02/2016	1802.88	0 Thompsons of Prudhoe Ltd	227630 Revenue	STC165645
South Tyneside Council	00CL	Children, Adults & Families	Commtly Equipment Service	Purchase of Stock Items	03/02/2016	1807	0 R82 UK Limited	221420 Revenue	STC165646
South Tyneside Council	00CL	Children, Adults & Families	Children with Disability Team	Priv Contr - Residential Looked After	24/02/2016	1810	0 St Oswalds Hospice	213100 Revenue	STC165647
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Furniture & Equipment - General	02/02/2016	1815	0 TSUK Interiors Ltd	707640 Revenue	STC165648
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	1816.52	0 Mencap	220511 Revenue	STC165649
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	18/02/2016	1816.52	0 Mencap	220511 Revenue	STC165650
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Direct Payments for Children Care	09/02/2016	1817.48	0 Redacted Personal Data	221004 Revenue	STC165651
South Tyneside Council	00CL	Children, Adults & Families	LD External Day Care	Adult Day Care Services	16/02/2016	1818.73	0 North East Autism Society	220790 Revenue	STC165652

South Tyneside Council	00CL	Children, Adults & Families	LD External Day Care	Adult Day Care Services	16/02/2016	1818.73	0 North East Autism Society	220790 Revenue	STC165653
South Tyneside Council	00CL	Children, Adults & Families	Community Learning Grant	Grant Payments - General	25/02/2016	1820	0 Northern Learning Trust	215955 Revenue	STC165654
South Tyneside Council	00CL	Children, Adults & Families	Integrated Looked After Children General	Rents Paid - General	12/02/2016	1825.06	0 City of Sunderland YMCA Foyer	213300 Revenue	STC165655
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Residential Care In Borough	02/02/2016	1827.84	0 Linkage Community Trust	221004 Revenue	STC165656
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	02/02/2016	1842.08	0 Rosemount Care Home	221001 Revenue	STC165657
South Tyneside Council	00CL	Children, Adults & Families	Adult Skills	Grant Payments - General	22/02/2016	1842.4	0 Maersk Training Newcastle Ltd	216191 Revenue	STC165658
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	02/02/2016	1848.6	0 Seymour House	221001 Revenue	STC165659
South Tyneside Council	00CL	Children, Adults & Families	Children & Adults with Disabilities Team	Rents Paid - General	03/02/2016	1849.32	0 Real Life Options	220550 Revenue	STC165660
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	29/02/2016	1850	0 George Vardy Haulage	227000 Revenue	STC165661
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	1851.44	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165662
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	1853.67	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165663
South Tyneside Council	00CL	Adults & Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	03/02/2016	1860	0 WSP Environmental Limited	819000 Capital	STC165664
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	15/02/2016	1860.47	0 EDF Energy	238500 Revenue	STC165665
South Tyneside Council	00CL	Children, Adults & Families	NHS Healthchecks - GP LES	Enhanced Payments	24/02/2016	1861.38	0 Marsden Road Health Centre	225080 Revenue	STC165666
South Tyneside Council	00CL	Economic Regeneration Group	Cleaning Suspense	Purchase of Stock Items	19/02/2016	1863.5	0 JPK Trade Supplies Ltd	224400 Revenue	STC165667
South Tyneside Council	00CL	Children, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	24/02/2016	1867.93	0 J Dinning (Jarrow) Ltd	225103 Revenue	STC165668
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	08/02/2016	1870.8	0 Thompsons of Prudhoe Ltd Fox & Associates Consulting Ltd T/A Child	227630 Revenue	STC165669
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	19/02/2016	1875	0 Centred Practice	230641 Revenue	STC165670
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Valuation Services	19/02/2016	1880	0 Moody & Co	232300 Revenue	STC165671
South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior Kitchen	Vending Machine Stock	03/02/2016	1886.13	0 GM Packaging (UK) Limited	217295 Revenue	STC165672
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Direct Payments for Children Care	09/02/2016	1886.32	0 Redacted Personal Data	221004 Revenue	STC165673
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Direct Payments for Children Care	09/02/2016	1897.28	0 Redacted Personal Data	221004 Revenue	STC165674
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Useable Capital Receipts Reserve	23/02/2016	1904	0 Bond Dickinson LLP	999999 Balance Sheet	STC165675
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Direct Payments for Children Care	09/02/2016	1906	0 Redacted Personal Data	221004 Revenue	STC165676
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	15/02/2016	1909.41	0 EDF Energy	238500 Revenue	STC165677
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	02/02/2016	1910.6	0 Tamaris Healthcare (England) Ltd	221001 Revenue	STC165678
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Support	Residential Care In Borough	02/02/2016	1910.6	0 Windsor Court Care Home	221005 Revenue	STC165679
South Tyneside Council	00CL	Business & Resources	OCE Print Contract	Printing Contract	03/02/2016	1912.48	0 Canon (UK) Ltd	230080 Revenue	STC165680
South Tyneside Council	00CL	Business & Resources	Staff Disability Equipment	Furniture & Equipment - General	03/02/2016	1915	0 Humanware	230640 Revenue	STC165681
South Tyneside Council	00CL	Children, Adults & Families	FE 16-18 Apprenticeships	Grant Payments - General	03/02/2016	1920.8	0 TDR Training Ltd	216170 Revenue	STC165682
South Tyneside Council	00CL	Children, Adults & Families	West Older Persons Team	Other Service Contracts & Supplies	18/02/2016	1922.2	0 Percy Hedley Foundation	221150 Revenue	STC165683
South Tyneside Council	00CL	Economic Regeneration Capital	Hedworth Lane Primary Fire Alarm Replacement	Capital Enhancement Costs	03/02/2016	1922.65	0 Ring Ready 2007 Ltd	820108 Capital	STC165684
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive Kitchen	Catering Provisions	16/02/2016	1923.76	0 JW Rae Baker & Confectioner	217535 Revenue	STC165685
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	1925	0 Mencap	220511 Revenue	STC165686
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	1925	0 Mencap	220511 Revenue	STC165687
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	1925	0 Mencap	220511 Revenue	STC165688
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	1925	0 Mencap	220511 Revenue	STC165689
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	1925	0 Mencap	220511 Revenue	STC165690
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	18/02/2016	1925	0 Mencap	220511 Revenue	STC165691
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	18/02/2016	1925	0 Mencap	220511 Revenue	STC165692
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	18/02/2016	1925	0 Mencap	220511 Revenue	STC165693

South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	18/02/2016	1925	0 Mencap	220511 Revenue	STC165694
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	18/02/2016	1925	0 Mencap	220511 Revenue	STC165695
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	18/02/2016	1925	0 Mencap	220511 Revenue	STC165696
South Tyneside Council	00CL	Children, Adults & Families	Youth Offending Service	Other Service Contracts & Supplies	29/02/2016	1929.07	0 Northumbria Police & Crime Commissioner for	219220 Revenue	STC165697
South Tyneside Council	00CL	Children, Adults & Families	LD Adult Placements	Payments to Carers	02/02/2016	1940.05	0 Redacted Personal Data	220800 Revenue	STC165698
South Tyneside Council	00CL	Adults & Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	25/02/2016	1945	0 Stannah Lift Services Ltd	819000 Capital	STC165699
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	12/02/2016	1945.56	0 South Tyneside Homes	999999 Balance Sheet	STC165700
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Support	Nursing Care In Borough	02/02/2016	1948.6	0 St Andrews Care Group	221005 Revenue	STC165701
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	1950	0 Mencap	220511 Revenue	STC165702
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	18/02/2016	1950	0 Mencap	220511 Revenue	STC165703
South Tyneside Council	00CL	Economic Regeneration Group	Tourist Information Centre	Resaleable Items	24/02/2016	1950.3	0 ION Entertainment Windmill Sustainable Business Solutions Limited	223760 Revenue	STC165704
South Tyneside Council	00CL	Business & Resources	Waste Disposal Engineer Works D.L.O. - Cont.	Waste Disposal Contract - Recycling	16/02/2016	1953	0 Limited	228370 Revenue	STC165705
South Tyneside Council	00CL	Business & Resources	Highways	Traded Services Subcontractors	08/02/2016	1959.5	0 Thompsons of Prudhoe Ltd NR - WEST HARTON METHODIST	227630 Revenue	STC165706
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	15/02/2016	1959.97	0 CHURCH130006	999999 Balance Sheet	STC165707
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Direct Payments for Children Care	09/02/2016	1968.4	0 Redacted Personal Data	221004 Revenue	STC165708
South Tyneside Council	00CL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repairs	11/02/2016	1971.39	0 Gentoo Group Ltd	232860 Revenue	STC165709
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont.	Highways	18/02/2016	1972.6	0 Northumbrian Roads Ltd	227630 Revenue	STC165710
South Tyneside Council	00CL	Economic Regeneration Capital	Littlehaven Coastal Defence System	Capital Sundry Costs	01/02/2016	1980	0 Ashlea Limited	828000 Capital	STC165711
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	01/02/2016	1980	0 George Vardy Haulage	227000 Revenue	STC165712
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	1984.56	0 Redacted Personal Data	221001 Revenue	STC165713
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont.	Highways	08/02/2016	1985.5	0 Thompsons of Prudhoe Ltd	227630 Revenue	STC165714
South Tyneside Council	00CL	Children, Adults & Families	Support with Memory & Cognition	Residential Care In Borough	02/02/2016	1985.76	0 St Martins Care Ltd	221003 Revenue	STC165715
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	01/02/2016	1990.12	0 Dawson Rentals Sweepers	227000 Revenue	STC165716
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	01/02/2016	1990.12	0 Dawson Rentals Sweepers	227000 Revenue	STC165717
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	01/02/2016	1990.12	0 Dawson Rentals Sweepers	227000 Revenue	STC165718
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	01/02/2016	1990.12	0 Dawson Rentals Sweepers	227000 Revenue	STC165719
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	01/02/2016	1990.12	0 Dawson Rentals Sweepers	227000 Revenue	STC165720
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29/02/2016	1991.55	0 The Fostering Company	213500 Revenue	STC165721
South Tyneside Council	00CL	Children, Adults & Families	Education, Learning & Skills	Specialist Services	03/02/2016	2000	0 EDUPEDIA	210220 Revenue	STC165722
South Tyneside Council	00CL	Adults & Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	03/02/2016	2000	0 WSP Environmental Limited	819000 Capital	STC165723
South Tyneside Council	00CL	Economic Regeneration Group	International Advanced Manufacturing Park	Other Service Contracts & Supplies	09/02/2016	2000	0 The Society of Motor Manufacturers and Traders Limited	235940 Revenue	STC165724
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	19/02/2016	2000	0 New College Durham	230641 Revenue	STC165725
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Residential Care In Borough	02/02/2016	2002.08	0 Craegmoor Facilities Company Limited	221004 Revenue	STC165726
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Nursing Care In Borough	11/02/2016	2002.48	0 Exclusive Care Group	221001 Revenue	STC165727
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Rents Paid - General	02/02/2016	2012.14	0 Cheviot Housing Assoc.	220511 Revenue	STC165728
South Tyneside Council	00CL	Children, Adults & Families	Short Break Service	Direct Payments for Children Care	10/02/2016	2013.44	0 Redacted Personal Data	213110 Revenue	STC165729
South Tyneside Council	00CL	Business & Resources	Off-Street Car Parking Administration	Printing & Stationery Consumables	17/02/2016	2029	0 BemroseBooth Paragon	227250 Revenue	STC165730

South Tyneside Council	00CL	Adults & Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	03/02/2016	2043	0 Stannah Lift Services Ltd Malhotra Group Ltd & Associated Companies	819000 Capital	STC165731
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Nursing Care In Borough	02/02/2016	2047.16	0	221001 Revenue	STC165732
South Tyneside Council	00CL	Children, Adults & Families	Sec 17 - Central Pot	Legal Advisors	11/02/2016	2047.5	0 Dr Stephanie J Hellawell Consultancy	213602 Revenue	STC165733
South Tyneside Council	00CL	Children, Adults & Families	Commyty Equipment Service	Purchase of Stock Items	17/02/2016	2047.5	0 Genie Care Ltd	221420 Revenue	STC165734
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	2047.54	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165735
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support Learning Disabilities Commissioned Care	Direct Payments for Children Care Home Care	09/02/2016 24/02/2016	2069.48 2070.6	0 Redacted Personal Data 0 Mears Home Care Limited	221004 Revenue 220511 Revenue	STC165736 STC165737
South Tyneside Council	00CL	Children, Adults & Families	Commyty Equipment Service	Purchase of Stock Items	12/02/2016	2070.63	0 Mangar International Limited	221420 Revenue	STC165738
South Tyneside Council	00CL	Children, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	24/02/2016	2070.96	0 J M & W Darling Limited	225103 Revenue	STC165739
South Tyneside Council	00CL	Children, Adults & Families	Whitburn Junior Kitchen	Catering Provisions	02/02/2016	2075.57	0 JW Rae Baker & Confectioner	217250 Revenue	STC165740
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Other Service Contracts & Supplies	01/02/2016	2076	0 Trafficmaster Ltd	227030 Revenue	STC165741
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Other Service Contracts & Supplies	26/02/2016	2076	0 Trafficmaster Ltd	227030 Revenue	STC165742
South Tyneside Council	00CL	Children, Adults & Families	The Place	Other Service Contracts & Supplies	03/02/2016	2081.4	0 Chuter Ede CA	214200 Revenue	STC165743
South Tyneside Council	00CL	Children, Adults & Families	LD External Day Care Learning Disabilities Commissioned Care	Adult Day Care Services Supported Living	07/02/2016 07/02/2016	2087.2 2097.16	0 North East Autism Society 0 Mencap	220790 Revenue 220511 Revenue	STC165744 STC165745
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	18/02/2016	2097.16	0 Mencap	220511 Revenue	STC165746
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	10/02/2016	2098.24	0 Northumbrian Roads Ltd	227630 Revenue	STC165747
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	2100	0 Mencap	220511 Revenue	STC165748
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	2100	0 Mencap	220511 Revenue	STC165749
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	09/02/2016	2100	0 George Vardy Haulage	227000 Revenue	STC165750
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	18/02/2016	2100	0 Mencap	220511 Revenue	STC165751
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	18/02/2016	2100	0 Mencap	220511 Revenue	STC165752
South Tyneside Council	00CL	Economic Regeneration Capital	Asbestos Surveys	Capital Enhancement Costs	22/02/2016	2100	0 Lucion Environmental LLP	820003 Capital	STC165753
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	25/02/2016	2100	0 George Vardy Haulage	227000 Revenue	STC165754
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	25/02/2016	2100	0 George Vardy Haulage	227000 Revenue	STC165755
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	26/02/2016	2100	0 Dere Street Barristers	231100 Revenue	STC165756
South Tyneside Council	00CL	Children, Adults & Families	Whitburn Junior Kitchen	Catering Provisions	03/02/2016	2100.85	0 JW Rae Baker & Confectioner	217250 Revenue	STC165757
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	26/02/2016	2102.4	0 James Burrell Ltd	227630 Revenue	STC165758
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	2112.95	0 Corona Energy Retail 4 Limited Flexible Support Options UK (Domiciliary) Limited	238500 Revenue 220511 Revenue	STC165759 STC165760
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	2114	0 Windmill Sustainable Business Solutions Limited	220511 Revenue	STC165761
South Tyneside Council	00CL	Business & Resources	Trade Waste	Agency Staff - Non-Teachers	17/02/2016	2120.8	0	228300 Revenue	STC165762
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	2123.24	0 Redacted Personal Data	221001 Revenue	STC165763
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : South Shields Business	Property Reactive / General Repairs	10/02/2016	2125	0 All Floors Services Ltd	235965 Revenue	STC165764
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	18/02/2016	2132	0 Mencap	220511 Revenue	STC165765
South Tyneside Council	00CL	Adults & Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	11/02/2016	2148	0 Stannah Lift Services Ltd	819000 Capital	STC165766
South Tyneside Council	00CL	Children, Adults & Families	Sec 17 - Central Pot	Legal Advisors	12/02/2016	2152	0 Carter Brown Associates	213602 Revenue	STC165767
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	2156	0 Mencap	220511 Revenue	STC165768

South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	18/02/2016	2156	0 Mencap	220511 Revenue	STC165768
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	2162.52	0 Mencap	220511 Revenue	STC165769
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	2162.52	0 Mencap	220511 Revenue	STC165770
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	18/02/2016	2162.52	0 Mencap	220511 Revenue	STC165771
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	18/02/2016	2162.52	0 Mencap	220511 Revenue	STC165772
South Tyneside Council	00CL	Children, Adults & Families	Social Support - Support for Social Isolation	Direct Payments for Children Care	09/02/2016	2168.32	0 Redacted Personal Data	221009 Revenue	STC165773
South Tyneside Council	00CL	Children, Adults & Families	Short Break Service	Direct Payments for Children Care	10/02/2016	2168.32	0 Redacted Personal Data	213110 Revenue	STC165774
South Tyneside Council	00CL	Children, Adults & Families	Short Break Service	Direct Payments for Children Care	09/02/2016	2177.4	0 Redacted Personal Data	213110 Revenue	STC165775
South Tyneside Council	00CL	Economic Regeneration Capital	Peoples Mission	Capital Enhancement Costs	22/02/2016	2180.82	0 Jensen Construction Limited	820104 Capital	STC165776
South Tyneside Council	00CL	Children, Adults & Families	Pioneer	Grant Payments - Voluntary Sector	17/02/2016	2184	0 CREST	225061 Revenue	STC165777
South Tyneside Council	00CL	Children, Adults & Families	Commyty Equipment Service	Furniture & Equipment - General	25/02/2016	2184	0 Sidhil Ltd	221420 Revenue	STC165778
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Residential Care In Borough	01/02/2016	2186.43	0 Community Integrated Care	220511 Revenue	STC165779
South Tyneside Council	00CL	Adults & Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	25/02/2016	2188	0 Stannah Lift Services Ltd	819000 Capital	STC165780
South Tyneside Council	00CL	Children, Adults & Families	LD External Day Care	Adult Day Care Services	07/02/2016	2192	0 Percy Hedley Foundation	220790 Revenue	STC165781
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	24/02/2016	2200	0 Nichol Associates Limited	800008 Capital	STC165782
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	2204.28	0 Redacted Personal Data	221001 Revenue	STC165783
South Tyneside Council	00CL	Business & Resources	Procurement Savings	Contr Refun and Disc	12/02/2016	2207.15	0 Oxygen Finance Limited	238600 Revenue	STC165784
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Client Contributions - Residential	02/02/2016	2215.2	0 Orchard Vale Trust	221004 Revenue	STC165785
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	08/02/2016	2219.98	0 Thompsons of Prudhoe Ltd	227630 Revenue	STC165786
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	15/02/2016	2220.07	0 Redacted Personal Data	710020 Revenue	STC165787
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	2227.14	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165788
South Tyneside Council	00CL	Housing Capital	Sheltered Accommodation Sundries	Enhancement HRA Capital - ST Homes	01/02/2016	2230	0 P & N Associates Ltd.	802250 Capital	STC165789
South Tyneside Council	00CL	Children, Adults & Families	LD External Day Care	Adult Day Care Services	07/02/2016	2230.32	0 North East Autism Society	220790 Revenue	STC165790
South Tyneside Council	00CL	Children, Adults & Families	LD External Day Care	Adult Day Care Services	07/02/2016	2230.32	0 North East Autism Society	220790 Revenue	STC165791
South Tyneside Council	00CL	Children, Adults & Families	LD External Day Care	Adult Day Care Services	07/02/2016	2230.36	0 North East Autism Society	220790 Revenue	STC165792
South Tyneside Council	00CL	Children, Adults & Families	LD External Day Care	Adult Day Care Services	07/02/2016	2230.36	0 North East Autism Society	220790 Revenue	STC165793
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Direct Payments for Children Care	09/02/2016	2234.56	0 Redacted Personal Data	221004 Revenue	STC165794
South Tyneside Council	00CL	Economic Regeneration Group	R&M Children & Families	Property Reactive / General Repairs	10/02/2016	2236.26	0 Gentoo Group Ltd	232840 Revenue	STC165795
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/02/2016	2240	0 Orchard Care (North East) Ltd	213500 Revenue	STC165796
South Tyneside Council	00CL	Adults & Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	03/02/2016	2240	0 WSP Environmental Limited Northumbria Health Care NHS Foundation	819000 Capital	STC165797
South Tyneside Council	00CL	Business & Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	02/02/2016	2241.66	0 Trust	230090 Revenue	STC165798
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	15/02/2016	2241.78	0 EDF Energy	238500 Revenue	STC165799
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Other Service Contracts & Supplies	01/02/2016	2244	0 Trafficmaster Ltd	227030 Revenue	STC165800
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Other Service Contracts & Supplies	26/02/2016	2244	0 Trafficmaster Ltd	227030 Revenue	STC165801
South Tyneside Council	00CL	Adults & Children's Capital	Electronic Social Care Records Project	Capital Advisors & Consultants Fees	12/02/2016	2250	0 Number 10 Interim Ltd	819500 Capital	STC165802
South Tyneside Council	00CL	Adults & Children's Capital	Electronic Social Care Records Project	Capital Advisors & Consultants Fees	19/02/2016	2250	0 Number 10 Interim Ltd	819500 Capital	STC165803
South Tyneside Council	00CL	Children, Adults & Families	LD Adult Placements	Payments to Carers	02/02/2016	2261.03	0 Redacted Personal Data	220800 Revenue	STC165804
South Tyneside Council	00CL	Children, Adults & Families	LD External Day Care	Adult Day Care Services	07/02/2016	2262.52	0 North East Autism Society	220790 Revenue	STC165805
South Tyneside Council	00CL	Economic Regeneration Group	R&M Non-Buyback	Schools Maintenance Non-Buyback	25/02/2016	2268.96	0 Shaun Matthias Ltd	232870 Revenue	STC165806
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Jarrow Business Centre	Water & Sewerage Charges	12/02/2016	2284.42	0 Northumbrian Water	235970 Revenue	STC165807
South Tyneside Council	00CL	Children, Adults & Families	Disability Housing Team	Other Service Contracts & Supplies	11/02/2016	2285.75	0 Howden Joinery Limited	221390 Revenue	STC165808

South Tyneside Council	00CL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repairs	19/02/2016	2290	0 Windoor Services	232860 Revenue	STC165809
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors GMB	26/02/2016	2294.05	0 GMB	999999 Balance Sheet	STC165810
South Tyneside Council	00CL	Children, Adults & Families	Hospital Tuition	Other Service Contracts & Supplies	26/02/2016	2303.5	0 Vision for Education Ltd	211390 Revenue	STC165811
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	12/02/2016	2308.96	0 South Tyneside Homes	999999 Balance Sheet	STC165812
South Tyneside Council	00CL	Children, Adults & Families	Children with Disability Team	Priv Contr - Residential Looked After	25/02/2016	2310	0 Butterwick Limited	213100 Revenue	STC165813
South Tyneside Council	00CL	Children, Adults & Families	Adult Skills Learning Disabilities Commissioned Care	Grant Payments - General	02/02/2016	2316	0 TCV Employment & Training Services Ltd	216191 Revenue	STC165814
South Tyneside Council	00CL	Children, Adults & Families	Care	Supported Living	07/02/2016	2324.4	0 Mencap	220511 Revenue	STC165815
South Tyneside Council	00CL	Business & Resources	Haven Point	Property Reactive / General Repairs	01/02/2016	2345	0 FT Leisure	222950 Revenue	STC165816
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units TWEDCO	Property Reactive / General Repairs	22/02/2016	2350	0 Castleside Horticultural Services Ltd	232460 Revenue	STC165817
South Tyneside Council	00CL	Children, Adults & Families	Adult Skills	Grant Payments - General	22/02/2016	2368.8	0 Maersk Training Newcastle Ltd	216191 Revenue	STC165818
South Tyneside Council	00CL	Adults & Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	03/02/2016	2373	0 Stannah Lift Services Ltd	819000 Capital	STC165819
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	2373.78	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165820
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	2375	0 Mencap	220511 Revenue	STC165821
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	2375	0 Mencap	220511 Revenue	STC165822
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	18/02/2016	2375	0 Mencap	220511 Revenue	STC165823
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	18/02/2016	2375	0 Mencap	220511 Revenue	STC165824
South Tyneside Council	00CL	Economic Regeneration Capital	Asbestos Removal from Schools	Capital Enhancement Costs	03/02/2016	2382.2	0 Safe Strip UK Ltd	820086 Capital	STC165825
South Tyneside Council	00CL	Children, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	24/02/2016	2387.39	0 Ashchem Ltd	225103 Revenue	STC165826
South Tyneside Council	00CL	Business & Resources	Refuse Collection - Domestic	Employee Turnover Savings	16/02/2016	2397.14	0 Windmill Sustainable Business Solutions Limited	228180 Revenue	STC165827
South Tyneside Council	00CL	Business & Resources	Refuse Collection - Domestic	Employee Turnover Savings	16/02/2016	2397.14	0 Windmill Sustainable Business Solutions Limited	228180 Revenue	STC165828
South Tyneside Council	00CL	Business & Resources	Winter Wonderland	Entertainers Services	02/02/2016	2400	0 Q20 Theatre Limited	223951 Revenue	STC165829
South Tyneside Council	00CL	Children, Adults & Families	Education Psychology	Staff Secondment & Other Services	19/02/2016	2400	0 dbl psychology	216720 Revenue	STC165830
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	26/02/2016	2400	0 Dere Street Barristers	231100 Revenue	STC165831
South Tyneside Council	00CL	Children, Adults & Families	Smoking - Tobacco Alliance	Independent Sector Payments Public Health	24/02/2016	2401	0 Intermedical UK Ltd	225102 Revenue	STC165832
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance Engineer Works D.L.O. - Cont.	ST Homes AVC	01/02/2016	2404.08	0 Prudential Public Limited Company	999999 Balance Sheet	STC165833
South Tyneside Council	00CL	Business & Resources	Highways	Traded Services Equipment & Materials	10/02/2016	2407.5	0 Aggregate Industries	227630 Revenue	STC165834
South Tyneside Council	00CL	Business & Resources	Coroners Service	Coroners Services	11/02/2016	2408.27	0 University Hospitals of Leicester NHS Trust	237020 Revenue	STC165835
South Tyneside Council	00CL	Children, Adults & Families	Commtty Equipment Service	Purchase of Stock Items	19/02/2016	2420	0 Lynch Healthcare	221420 Revenue	STC165836
South Tyneside Council	00CL	Children, Adults & Families	Commtty Equipment Service	Purchase of Stock Items	22/02/2016	2420	0 Lynch Healthcare	221420 Revenue	STC165837
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	2420.34	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165838
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	09/02/2016	2430	0 George Vardy Haulage	227000 Revenue	STC165839
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	29/02/2016	2430	0 George Vardy Haulage	227000 Revenue	STC165840
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	02/02/2016	2431.2	0 Helen McArdle Care Ltd	221001 Revenue	STC165841
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	2436.64	0 Redacted Personal Data	221001 Revenue	STC165842
South Tyneside Council	00CL	Children, Adults & Families	Commtty Equipment Service	Purchase of Stock Items	12/02/2016	2439	0 Seating Matters	221420 Revenue	STC165843
South Tyneside Council	00CL	Business & Resources	Right to Read	Furniture & Equipment - General	24/02/2016	2439.93	0 NCBF	223160 Revenue	STC165844
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Support	Nursing Care In Borough	02/02/2016	2454.8	0 Four Seasons Healthcare	221005 Revenue	STC165845
South Tyneside Council	00CL	Economic Regeneration Group	R&M Non-Buyback	Schools Maintenance Non-Buyback	25/02/2016	2456.61	0 Shaun Matthias Ltd	232870 Revenue	STC165846
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	2473.35	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165847
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	15/02/2016	2474.22	0 EDF Energy	238500 Revenue	STC165848

South Tyneside Council	00CL	Children, Adults & Families	Adoption	Foster Carers Other Fees & Charges	10/02/2016	2475	0 TACT - The Adolescent and Children's Trust	213900 Revenue	STC165849
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Direct Payments for Children Care	09/02/2016	2483.28	0 Redacted Personal Data	221004 Revenue	STC165850
South Tyneside Council	00CL	Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	08/02/2016	2496	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930 Revenue	STC165851
South Tyneside Council	00CL	Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	12/02/2016	2496	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930 Revenue	STC165852
South Tyneside Council	00CL	Economic Regeneration Group	R&M Leisure Facilities	Property Reactive / General Repairs	19/02/2016	2496	0 Audience Systems Limited	232822 Revenue	STC165853
South Tyneside Council	00CL	Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	26/02/2016	2496	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930 Revenue	STC165854
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Support	Residential Care In Borough	02/02/2016	2500	0 Executive Care Group	221005 Revenue	STC165855
South Tyneside Council	00CL	Children, Adults & Families	Services for Young People	Other Service Contracts & Supplies	15/02/2016	2500	0 Govnet Communications	219470 Revenue	STC165856
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	2515.05	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165857
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	02/02/2016	2517.24	0 Glenholme House	221001 Revenue	STC165858
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	08/02/2016	2544.3	0 Thompsons of Prudhoe Ltd	227630 Revenue	STC165859
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Client Contributions - Fairer Charging	09/02/2016	2545.48	0 Redacted Personal Data	221004 Revenue	STC165860
South Tyneside Council	00CL	Children, Adults & Families	Children with Disability Team	Letting of Other Premises	22/02/2016	2550	0 Hedworthfield C A	213100 Revenue	STC165861
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	2553.6	0 Redacted Personal Data	221001 Revenue	STC165862
South Tyneside Council	00CL	Children, Adults & Families	LD External Day Care	Adult Day Care Services	07/02/2016	2554.36	0 North East Autism Society	220790 Revenue	STC165863
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	2555.52	0 Redacted Personal Data	221001 Revenue	STC165864
South Tyneside Council	00CL	Economic Regeneration Capital	EAW-Front Line Build Major Works	Capital Enhancement Costs	22/02/2016	2561.21	0 S Davison (Electricals) Ltd	820009 Capital	STC165865
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	01/02/2016	2568	0 NR - HANSTEEN LAND LIMITED129192	999999 Balance Sheet	STC165866
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive Kitchen	Catering Provisions	18/02/2016	2586.06	0 Pasta King (UK) Ltd	217535 Revenue	STC165867
South Tyneside Council	00CL	Children, Adults & Families	Commtly Equipment Service	Purchase of Stock Items	26/02/2016	2593.2	0 JENX Limited	221420 Revenue	STC165868
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Residential Care In Borough	02/02/2016	2600	0 Scottlyn - Park View Care	221004 Revenue	STC165869
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Direct Payments for Children Care	09/02/2016	2613.36	0 Redacted Personal Data	221004 Revenue	STC165870
South Tyneside Council	00CL	Children, Adults & Families	Commtly Equipment Service	Purchase of Stock Items	12/02/2016	2621.5	0 JENX Limited	221420 Revenue	STC165871
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	2625	0 Mencap	220511 Revenue	STC165872
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	2625	0 Mencap	220511 Revenue	STC165873
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	2625	0 Mencap	220511 Revenue	STC165874
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	18/02/2016	2625	0 Mencap	220511 Revenue	STC165875
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	18/02/2016	2625	0 Mencap	220511 Revenue	STC165876
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	18/02/2016	2625	0 Mencap	220511 Revenue	STC165877
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Direct Payments for Children Care	09/02/2016	2632.96	0 Redacted Personal Data	221004 Revenue	STC165878
South Tyneside Council	00CL	Adults & Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	03/02/2016	2640	0 WSP Environmental Limited	819000 Capital	STC165879
South Tyneside Council	00CL	Children, Adults & Families	Smoking - Tobacco Alliance	Independent Sector Payments Public Health	26/02/2016	2649.5	0 Intermedical UK Ltd	225102 Revenue	STC165880
South Tyneside Council	00CL	Economic Regeneration Capital	Peoples Mission	Capital Enhancement Costs	15/02/2016	2650	0 Jensen Construction Limited	820104 Capital	STC165881
South Tyneside Council	00CL	Business & Resources Capital	Road Resurfacing	Capital Enhancement Costs	11/02/2016	2653.5	0 Northumbrian Roads Ltd	850000 Capital	STC165882
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18/02/2016	2667.96	0 National Fostering Agency Ltd	213500 Revenue	STC165883
South Tyneside Council	00CL	Business & Resources	Playground Inspection & Maintenance	Property Reactive / General Repairs	26/02/2016	2668	0 GB Sport & Leisure	223560 Revenue	STC165884
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Direct Payments for Children Care	09/02/2016	2679.04	0 Redacted Personal Data	221004 Revenue	STC165885
South Tyneside Council	00CL	Economic Regeneration Group	Cleaning Suspense	Purchase of Stock Items	03/02/2016	2682.66	0 Arrow County Supplies	224400 Revenue	STC165886
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown Kitchen	Furniture & Equipment - General	29/02/2016	2690	0 P & N Associates Ltd.	217390 Revenue	STC165887
South Tyneside Council	00CL	Business & Resources	Development	Computer Equipment and Hardware	01/02/2016	2693.63	0 Vodafone Ltd	230440 Revenue	STC165888

South Tyneside Council	00CL	Business & Resources Capital	Car Park Enforcement Fleet Management - Transport Operations	Capital Equipment Purchases	12/02/2016	2695	0 Metric Group Limited	854204 Capital	STC165889
South Tyneside Council	00CL	Business & Resources		Hire of Plant	09/02/2016	2700	0 George Vardy Haulage	227000 Revenue	STC165890
South Tyneside Council	00CL	Adults & Children's Capital	Electronic Social Care Records Project	Capital Advisors & Consultants Fees	26/02/2016	2700	0 Number 10 Interim Ltd	819500 Capital	STC165891
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	2710.4	0 Redacted Personal Data	221001 Revenue	STC165892
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	2725.8	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165893
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : South Shields Business	Water & Sewerage Charges	29/02/2016	2725.98	0 Northumbrian Water	235965 Revenue	STC165894
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Direct Payments for Children Care	09/02/2016	2745.6	0 Redacted Personal Data	221004 Revenue	STC165895
South Tyneside Council	00CL	Children, Adults & Families	Community Learning Grant	Grant Payments - General	03/02/2016	2750	0 Community First North East	215955 Revenue	STC165896
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Agency Staff - Non-Teachers	03/02/2016	2750	0 Redacted Personal Data	232300 Revenue	STC165897
South Tyneside Council	00CL	Children, Adults & Families	Youth Offending Service	Property Planned Maintenance	09/02/2016	2750	0 Jensen Construction Limited	219220 Revenue	STC165898
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	02/02/2016	2752	0 Elpha Lodge Residential Home	221001 Revenue	STC165899
South Tyneside Council	00CL	Economic Regeneration Capital	EAW-Front Line Build Major Works	Capital Enhancement Costs	22/02/2016	2760.39	0 S Davison (Electricals) Ltd	820009 Capital	STC165900
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges Hedworth Lane Primary Fire Alarm Replacement	Electricity Charges	15/02/2016	2762.7	0 EDF Energy	238500 Revenue	STC165901
South Tyneside Council	00CL	Economic Regeneration Capital		Capital Enhancement Costs	11/02/2016	2771.46	0 Ring Ready 2007 Ltd	820108 Capital	STC165902
South Tyneside Council	00CL	Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	12/02/2016	2774	0 CD Passenger Services	218930 Revenue	STC165903
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Residential Care In Borough	02/02/2016	2782	0 Aspire Healthcare	221004 Revenue	STC165904
South Tyneside Council	00CL	Children, Adults & Families	Youth Offending Service	Property Planned Maintenance	17/02/2016	2809	0 Jensen Construction Limited	219220 Revenue	STC165905
South Tyneside Council	00CL	Children, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	24/02/2016	2824.11	0 Norchem Healthcare Limited	225103 Revenue	STC165906
South Tyneside Council	00CL	Children, Adults & Families	Support with Memory & Cognition	Direct Payments for Children Care	09/02/2016	2826.72	0 Redacted Personal Data	221003 Revenue	STC165907
South Tyneside Council	00CL	Housing Capital	DH Non TradsPhase 1	Enhancement HRA Capital - ST Homes	18/02/2016	2830.24	0 Keepmoat Regeneration Ltd	800090 Capital	STC165908
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Direct Payments for Children Care	09/02/2016	2832.72	0 Redacted Personal Data	221004 Revenue	STC165909
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	2845.92	0 Redacted Personal Data	221001 Revenue	STC165910
South Tyneside Council	00CL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repairs	25/02/2016	2850	0 NE & C Windows & Doors Ltd	232860 Revenue	STC165911
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	15/02/2016	2860.17	0 EDF Energy	238500 Revenue	STC165912
South Tyneside Council	00CL	Children, Adults & Families	Adult Skills	Grant Payments - General	23/02/2016	2862.72	0 Advanced Industrial Solutions	216191 Revenue	STC165913
South Tyneside Council	00CL	Economic Regeneration Group	Design Team	Subscriptions	07/02/2016	2880	0 RICS	235300 Revenue	STC165914
South Tyneside Council	00CL	Business & Resources	Haven Point	Property Reactive / General Repairs	26/02/2016	2889.4	0 Coolbreeze Ltd	222950 Revenue	STC165915
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	2894.07	0 Corona Energy Retail 4 Limited	238500 Revenue	STC165916
South Tyneside Council	00CL	Children, Adults & Families	Adult Skills	Grant Payments - General	02/02/2016	2895	0 TCV Employment & Training Services Ltd	216191 Revenue	STC165917
South Tyneside Council	00CL	Economic Regeneration Group	Cleaning Suspense	Purchase of Stock Items	03/02/2016	2897.8	0 Arrow County Supplies	224400 Revenue	STC165918
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15/02/2016	2900	0 Team Fostering North East	213500 Revenue	STC165919
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15/02/2016	2900	0 Team Fostering North East	213500 Revenue	STC165920
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15/02/2016	2900	0 Team Fostering North East	213500 Revenue	STC165921
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15/02/2016	2900	0 Team Fostering North East	213500 Revenue	STC165922
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	2902.32	0 Redacted Personal Data Police & Crime Commissioner for	221001 Revenue	STC165923
South Tyneside Council	00CL	Children, Adults & Families	Youth Offending Service	Other Service Contracts & Supplies	03/02/2016	2910.39	0 Northumbria	219220 Revenue	STC165924
South Tyneside Council	00CL	Children, Adults & Families	Childrens Standards Unit	Other Service Contracts & Supplies	29/02/2016	2920.5	0 Redacted Personal Data	214300 Revenue	STC165925
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	01/02/2016	2940	0 Nichol Associates Limited	800008 Capital	STC165926
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	23/02/2016	2940	0 Nichol Associates Limited	800008 Capital	STC165927
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	02/02/2016	2962.08	0 David Lewis Centre	221001 Revenue	STC165928
South Tyneside Council	00CL	Economic Regeneration Capital	Asbestos Removal from Schools	Capital Enhancement Costs	23/02/2016	2968	0 Lucion Environmental LLP	820086 Capital	STC165929
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	24/02/2016	2973.89	0 South Tyneside Homes	999999 Balance Sheet	STC165930
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector Funding	Voluntary Sector - General	18/02/2016	2980.63	0 Bliss-Ability	220020 Revenue	STC165931

South Tyneside Council	00CL	Children, Adults & Families	Commty Equipment Service	Purchase of Stock Items	03/02/2016	2995	0 Lynch Healthcare	221420 Revenue	STC165932
South Tyneside Council	00CL	Business & Resources Capital	sustainable transport Initiatives	Capital Enhancement Costs	11/02/2016	3000	0 Nexus	830018 Capital	STC165933
South Tyneside Council	00CL	Economic Regeneration Group	International Advanced Manufacturing Park	Other Service Contracts & Supplies	12/02/2016	3000	0 North East Automotive Alliance Limited	235940 Revenue	STC165934
South Tyneside Council	00CL	Children, Adults & Families	Secondary Education	Specialist Services	19/02/2016	3000	0 South Shields Community School	210660 Revenue	STC165935
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Advisors & Consultants Fees	26/02/2016	3000	0 Turner & Townsend	828512 Capital	STC165936
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/02/2016	3011.34	0 Fostering People Ltd	213500 Revenue	STC165937
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15/02/2016	3024.12	0 Team Fostering North East	213500 Revenue	STC165938
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15/02/2016	3024.29	0 Team Fostering North East	213500 Revenue	STC165939
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15/02/2016	3024.29	0 Team Fostering North East	213500 Revenue	STC165940
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15/02/2016	3024.29	0 Team Fostering North East	213500 Revenue	STC165941
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15/02/2016	3024.41	0 Futures for Children Ltd	213500 Revenue	STC165942
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18/02/2016	3024.41	0 Futures for Children Ltd	213500 Revenue	STC165943
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18/02/2016	3024.41	0 Futures for Children Ltd	213500 Revenue	STC165944
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/02/2016	3038	0 Fostering People Ltd	213500 Revenue	STC165945
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	3050.36	0 Redacted Personal Data	221001 Revenue	STC165946
South Tyneside Council	00CL	Children, Adults & Families	Secondary Education	Specialist Services	01/02/2016	3060	0 Jan Stephenson Educational Ltd	210660 Revenue	STC165947
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Staff Advertising	12/02/2016	3061	0 TMP (UK)	232300 Revenue	STC165948
South Tyneside Council	00CL	Children, Adults & Families	FE 16-18 Apprenticeships	Grant Payments - General	01/02/2016	3069.13	0 Life Skills Central Ltd	216170 Revenue	STC165949
South Tyneside Council	00CL	Children, Adults & Families	Supporting People Grants Paid	Accommodation Costs	18/02/2016	3076.71	0 Mental Health Matters	222110 Revenue	STC165950
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Jarrow Business Centre	Postage Charges	03/02/2016	3089	0 Purchase Power	235970 Revenue	STC165951
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/02/2016	3100	0 Foster Care Solutions Ltd	213500 Revenue	STC165952
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/02/2016	3100	0 Fostering People Ltd	213500 Revenue	STC165953
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/02/2016	3100	0 Fostering People Ltd	213500 Revenue	STC165954
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/02/2016	3100	0 Orchard Care (North East) Ltd	213500 Revenue	STC165955
South Tyneside Council	00CL	Children, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	02/02/2016	3100	0 Foster Care Solutions Ltd	213700 Revenue	STC165956
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15/02/2016	3100	0 Team Fostering North East	213500 Revenue	STC165957
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18/02/2016	3100	0 National Fostering Agency Ltd	213500 Revenue	STC165958
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18/02/2016	3100	0 National Fostering Agency Ltd	213500 Revenue	STC165959
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	11/02/2016	3110.54	0 Barnardos	220511 Revenue	STC165960
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	11/02/2016	3110.54	0 Barnardos	220511 Revenue	STC165961
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	01/02/2016	3143	0 NR - FLAGG COURT HEALTH CENTRE123124	999999 Balance Sheet	STC165962
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	24/02/2016	3148.53	0 The Children's Family Trust	213500 Revenue	STC165963
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Home Care	02/02/2016	3153.77	0 Neuro Partners Limited	221301 Revenue	STC165964
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/02/2016	3167.89	0 Fostering People Ltd	213500 Revenue	STC165965
South Tyneside Council	00CL	Adults & Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	15/02/2016	3170	0 Redacted Personal Data	819000 Capital	STC165966
South Tyneside Council	00CL	Children, Adults & Families	Supporting People Grants Paid	Block Gross Accommodation Costs	03/02/2016	3228.98	0 ISOS Housing Ltd	222110 Revenue	STC165967
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	08/02/2016	3229.25	0 NR - PORTGATE LEISURE LTD127904	999999 Balance Sheet	STC165968
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/02/2016	3232.68	0 Foster Care Solutions Ltd	213500 Revenue	STC165969
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/02/2016	3232.68	0 Fostering People Ltd	213500 Revenue	STC165970
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/02/2016	3232.68	0 Fostering Solutions	213500 Revenue	STC165971
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25/02/2016	3232.68	0 Foster Care Associates	213500 Revenue	STC165972
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25/02/2016	3232.68	0 Foster Care Associates	213500 Revenue	STC165973
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/02/2016	3232.86	0 Orchard Care (North East) Ltd	213500 Revenue	STC165974
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/02/2016	3232.86	0 Orchard Care (North East) Ltd	213500 Revenue	STC165975
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15/02/2016	3232.86	0 Team Fostering North East	213500 Revenue	STC165976
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15/02/2016	3232.86	0 Team Fostering North East	213500 Revenue	STC165977

South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15/02/2016	3232.86	0 Team Fostering North East	213500 Revenue	STC165978
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/02/2016	3232.99	0 Fostering People Ltd	213500 Revenue	STC165979
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/02/2016	3232.99	0 Fostering Solutions	213500 Revenue	STC165980
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18/02/2016	3232.99	0 National Fostering Agency Ltd	213500 Revenue	STC165981
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	07/02/2016	3240	0 Huntercombe Group	220511 Revenue	STC165982
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	12/02/2016	3240	0 Dere Street Barristers	231100 Revenue	STC165983
South Tyneside Council	00CL	Children, Adults & Families	Top Ups Independent Providers Post16	Support for School other	01/02/2016	3241.08	0 Cambian Whinfell School Limited	217760 Revenue	STC165984
South Tyneside Council	00CL	Children, Adults & Families	Primary Buy Back	Printing & Stationery Consumables	03/02/2016	3244.82	0 SDMS Ltd	218430 Revenue	STC165985
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support Integrated Looked After Children	Residential Care In Borough	02/02/2016	3293.04	0 ESPA Ltd	221004 Revenue	STC165986
South Tyneside Council	00CL	Children, Adults & Families	General	Rents Paid - General	15/02/2016	3296.76	0 South Tyneside Churches Key Project	213300 Revenue	STC165987
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/02/2016	3298.4	0 Fostering People Ltd	213500 Revenue	STC165988
South Tyneside Council	00CL	Children, Adults & Families	Commtly Equipment Service	Furniture & Equipment - General	17/02/2016	3300	0 Direct Healthcare Services Ltd	221420 Revenue	STC165989
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	15/02/2016	3303.57	0 EDF Energy	238500 Revenue	STC165990
South Tyneside Council	00CL	Children, Adults & Families	Family Support Service	Voluntary Sector - General	01/02/2016	3307.5	0 Action for Children Services Ltd	212500 Revenue	STC165991
South Tyneside Council	00CL	Economic Regeneration Capital	Asbestos Surveys	Capital Equipment Purchases	23/02/2016	3316	0 Lucion Environmental LLP	820003 Capital	STC165992
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	3327.68	0 Redacted Personal Data	221001 Revenue	STC165993
South Tyneside Council	00CL	Children, Adults & Families	Supporting People Grants Paid	Accommodation Costs	18/02/2016	3327.87	0 Mental Health Matters	222110 Revenue	STC165994
South Tyneside Council	00CL	Economic Regeneration Group	R&M Factories	Property Reactive / General Repairs	15/02/2016	3342.89	0 Ring Ready 2007 Ltd	232808 Revenue	STC165995
South Tyneside Council	00CL	Children, Adults & Families	Community Learning Grant	Grant Payments - General	01/02/2016	3344.25	0 Groundwork South Tyneside & Newcastle	215955 Revenue	STC165996
South Tyneside Council	00CL	Children, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	16/02/2016	3355.2	0 Redacted Personal Data	213700 Revenue	STC165997
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	26/02/2016	3360	0 Nichol Associates Limited	800008 Capital	STC165998
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25/02/2016	3365.67	0 Foster Care Associates	213500 Revenue	STC165999
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Security of Assets/Alarms Maintenance	15/02/2016	3393	0 Tyne Tees Security Ltd	705000 Revenue	STC166000
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10/02/2016	3397.06	0 Barnardos	213500 Revenue	STC166001
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11/02/2016	3397.06	0 Barnardos	213500 Revenue	STC166002
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	3407.88	0 Redacted Personal Data	221001 Revenue	STC166003
South Tyneside Council	00CL	Children, Adults & Families	Mental Capacity Grant Engineer Works D.L.O. - Cont.	Advocacy Support	02/02/2016	3413.5	0 Your Voice Counts	221020 Revenue	STC166004
South Tyneside Council	00CL	Business & Resources	Highways	Traded Services Equipment & Materials	07/02/2016	3415.1	0 Northumbrian Roads Ltd	227630 Revenue	STC166005
South Tyneside Council	00CL	Economic Regeneration Capital	Trinity South Development JV	Capital Advisors & Consultants Fees	11/02/2016	3425	0 DWF LLP	828511 Capital	STC166006
South Tyneside Council	00CL	Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	08/02/2016	3443.25	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930 Revenue	STC166007
South Tyneside Council	00CL	Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	12/02/2016	3443.25	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930 Revenue	STC166008
South Tyneside Council	00CL	Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	26/02/2016	3443.25	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930 Revenue	STC166009
South Tyneside Council	00CL	Children, Adults & Families	Commtly Equipment Service	Furniture & Equipment - General	16/02/2016	3448	0 Mountway Ltd	221420 Revenue	STC166010
South Tyneside Council	00CL	Adults & Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	02/02/2016	3460	0 Redacted Personal Data	819000 Capital	STC166011
South Tyneside Council	00CL	Children, Adults & Families	Supporting People Grants Paid	Block Gross Accommodation Costs	26/02/2016	3466.8	0 Sanctuary Housing Association	222110 Revenue	STC166012
South Tyneside Council	00CL	Children, Adults & Families	Supporting People Grants Paid	Accommodation Costs	08/02/2016	3475.88	0 Mental Health Matters	222110 Revenue	STC166013
South Tyneside Council	00CL	Children, Adults & Families	Other Grants - OPTIONS	Voluntary Sector - General	15/02/2016	3483.75	0 Impact Family Services	225213 Revenue	STC166014
South Tyneside Council	00CL	Children, Adults & Families	Secondary Education	Specialist Services	01/02/2016	3500	0 Jan Stephenson Educational Ltd	210660 Revenue	STC166015
South Tyneside Council	00CL	Adults & Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	19/02/2016	3505	0 Stannah Lift Services Ltd	819000 Capital	STC166016
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Residential Care In Borough	02/02/2016	3513	0 Hayfield	221004 Revenue	STC166017
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	3517.05	0 Corona Energy Retail 4 Limited	238500 Revenue	STC166018
South Tyneside Council	00CL	Adults & Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	23/02/2016	3520	0 Stannah Lift Services Ltd	819000 Capital	STC166019

South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges Engineer Works D.L.O. - Cont.	Gas Charges	23/02/2016	3527.19	0 Corona Energy Retail 4 Limited	238500 Revenue	STC166020
South Tyneside Council	00CL	Business & Resources	Highways	Traded Services Equipment & Materials	12/02/2016	3539.8	0 Aggregate Industries	227630 Revenue	STC166021
South Tyneside Council	00CL	Children, Adults & Families	Supporting People Grants Paid	Block Gross Accommodation Costs	26/02/2016	3547.8	0 Sanctuary Housing Association	222110 Revenue	STC166022
South Tyneside Council	00CL	Adults & Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	09/02/2016	3550	0 Redacted Personal Data	819000 Capital	STC166023
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Direct Payments for Children Care	09/02/2016	3556.52	0 Redacted Personal Data	221004 Revenue	STC166024
South Tyneside Council	00CL	Children, Adults & Families	LD External Day Care	Adult Day Care Services	07/02/2016	3562	0 North East Autism Society	220790 Revenue	STC166025
South Tyneside Council	00CL	Children, Adults & Families	Mental Capacity Grant	Specialist Services	17/02/2016	3578.82	0 Redacted Personal Data	221020 Revenue	STC166026
South Tyneside Council	00CL	Children, Adults & Families	Adoption	Non-Staff Advertising	24/02/2016	3580	0 Link Maker Systems	213900 Revenue	STC166027
South Tyneside Council	00CL	Children, Adults & Families	Youth Offending Service	Property Planned Maintenance	12/02/2016	3586.19	0 Howden Joinery Limited	219220 Revenue	STC166028
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	15/02/2016	3597.64	0 Redacted Personal Data	710020 Revenue	STC166029
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Property Reactive / General Repairs	19/02/2016	3600	0 Windoor Services	232300 Revenue	STC166030
South Tyneside Council	00CL	Children, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	08/02/2016	3630	0 Supporting Independence	213700 Revenue	STC166031
South Tyneside Council	00CL	Children, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	01/02/2016	3631.34	0 Fostering Solutions	213700 Revenue	STC166032
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/02/2016	3631.34	0 Fostering Solutions	213500 Revenue	STC166033
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11/02/2016	3631.34	0 Barnardos	213500 Revenue	STC166034
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	24/02/2016	3631.34	0 Foster Care Associates	213500 Revenue	STC166035
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	24/02/2016	3631.34	0 Foster Care Associates	213500 Revenue	STC166036
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25/02/2016	3631.34	0 Foster Care Associates	213500 Revenue	STC166037
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25/02/2016	3631.34	0 Foster Care Associates	213500 Revenue	STC166038
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26/02/2016	3631.34	0 Foster Care Associates	213500 Revenue	STC166039
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/02/2016	3631.43	0 Orchard Care (North East) Ltd	213500 Revenue	STC166040
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/02/2016	3631.43	0 St Cuthberts Care	213500 Revenue	STC166041
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15/02/2016	3631.43	0 Team Fostering North East	213500 Revenue	STC166042
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	3640	0 Mencap	220511 Revenue	STC166043
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	3640	0 Mencap	220511 Revenue	STC166044
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	3640	0 Mencap	220511 Revenue	STC166045
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	3640	0 Mencap	220511 Revenue	STC166046
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	3640	0 Mencap	220511 Revenue	STC166047
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	3640	0 Mencap	220511 Revenue	STC166048
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	18/02/2016	3640	0 Mencap	220511 Revenue	STC166049
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	18/02/2016	3640	0 Mencap	220511 Revenue	STC166050
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	18/02/2016	3640	0 Mencap	220511 Revenue	STC166051
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	18/02/2016	3640	0 Mencap	220511 Revenue	STC166052
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	18/02/2016	3640	0 Mencap	220511 Revenue	STC166053
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	18/02/2016	3640	0 Mencap	220511 Revenue	STC166054
South Tyneside Council	00CL	Children, Adults & Families	Short Break Service	Direct Payments for Children Care	10/02/2016	3643	0 Redacted Personal Data	213110 Revenue	STC166055
South Tyneside Council	00CL	Children, Adults & Families	Short Break Service	Direct Payments for Children Care	18/02/2016	3643	0 Redacted Personal Data	213110 Revenue	STC166056
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Residential Care In Borough	02/02/2016	3650.68	0 The Hospitaller Order of St John of God	221004 Revenue	STC166057
South Tyneside Council	00CL	Children, Adults & Families	Pioneer	Grant Payments - Voluntary Sector	15/02/2016	3662	0 Mental Health Concern Northumbria Health Care NHS Foundation Trust	225061 Revenue	STC166058
South Tyneside Council	00CL	Business & Resources	Employee Car Lease Scheme	Recharges for use of Council Vehicles	02/02/2016	3670.36	0 Trust	230090 Revenue	STC166059
South Tyneside Council	00CL	Children, Adults & Families	Further Education 16-18	Grant Payments - General	03/02/2016	3673.64	0 Groundwork South Tyneside & Newcastle	216180 Revenue	STC166060

South Tyneside Council	00CL	Children, Adults & Families	Supporting People Grants Paid	Block Gross Accommodation Costs	26/02/2016	3693.6	0 Sanctuary Housing Association	222110 Revenue	STC166061
South Tyneside Council	00CL	Children, Adults & Families	Supporting People Grants Paid	Block Gross Accommodation Costs	26/02/2016	3693.6	0 Sanctuary Housing Association	222110 Revenue	STC166062
South Tyneside Council	00CL	Children, Adults & Families	Supporting People Grants Paid	Block Gross Accommodation Costs	26/02/2016	3693.6	0 Sanctuary Housing Association	222110 Revenue	STC166063
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Residential Care In Borough	02/02/2016	3725.2	0 Durham Careline Ltd	221004 Revenue	STC166064
South Tyneside Council	00CL	Business & Resources	Coroners Service	Coroners Services	10/02/2016	3747.4	0 Gateshead Health NHS Trust	237020 Revenue	STC166065
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	10/02/2016	3776.25	0 Aggregate Industries	227630 Revenue	STC166066
South Tyneside Council	00CL	Economic Regeneration Capital	Asbestos Removal from Schools Balance Sheet Housing Revenue Account	Capital Enhancement Costs	22/02/2016	3780	0 Lucion Environmental LLP	820086 Capital	STC166067
South Tyneside Council	00CL	Balance Sheet		ST Homes Invoice Holding Account	01/02/2016	3781.76	0 South Tyneside Homes	999700 Balance Sheet	STC166068
South Tyneside Council	00CL	Business & Resources Capital	Local Safety Schemes	Capital Enhancement Costs	24/02/2016	3789	0 Balfour Beatty	830030 Capital	STC166069
South Tyneside Council	00CL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repairs	10/02/2016	3798.78	0 Windoor Services	232860 Revenue	STC166070
South Tyneside Council	00CL	Business & Resources	Waste Collection Management	Furniture & Equipment - General	22/02/2016	3803	0 Integrated Skills (UK) Limited	228280 Revenue	STC166071
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Support	Nursing Care In Borough	02/02/2016	3820.36	0 HC-One Limited	221005 Revenue	STC166072
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	3855.2	0 Redacted Personal Data	221001 Revenue	STC166073
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	3875	0 Lifeways Community Care Limited	220511 Revenue	STC166074
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	3875	0 Lifeways Community Care Limited	220511 Revenue	STC166075
South Tyneside Council	00CL	Economic Regeneration Capital	Laygate Family Centre Refurb	Capital Enhancement Costs	01/02/2016	3897.91	0 Shaun Matthias Ltd	820113 Capital	STC166076
South Tyneside Council	00CL	Children, Adults & Families	Commyty Equipment Service	Furniture & Equipment - General	19/02/2016	3900	0 Care-Ability	221420 Revenue	STC166077
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	3909.52	0 Lifeways Community Care Limited	220511 Revenue	STC166078
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	3909.52	0 Lifeways Community Care Limited	220511 Revenue	STC166079
South Tyneside Council	00CL	Children, Adults & Families	Community Learning Grant	Grant Payments - General	09/02/2016	3920	0 AutismAble	215955 Revenue	STC166080
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Support	Nursing Care In Borough	02/02/2016	3931.24	0 Gainford Care Homes Ltd	221005 Revenue	STC166081
South Tyneside Council	00CL	Children, Adults & Families	Adult Skills	Grant Payments - General	19/02/2016	3937.2	0 TCV Employment & Training Services Ltd	216191 Revenue	STC166082
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	09/02/2016	3942.1	0 Northumbrian Roads Ltd	227630 Revenue	STC166083
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	3956.25	0 Mencap	220511 Revenue	STC166084
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03/02/2016	3959.01	0 Action for Children Services Ltd	213500 Revenue	STC166085
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	01/02/2016	4000	0 BCE Northern Limited	227630 Revenue	STC166086
South Tyneside Council	00CL	Children, Adults & Families	Day Care Hub	Use of Premises Recharge	01/02/2016	4000	0 Ocean Road Community Association	220435 Revenue	STC166087
South Tyneside Council	00CL	Children, Adults & Families	The Place	Other Service Contracts & Supplies	10/02/2016	4000	0 Simonside Youth Centre	214200 Revenue	STC166088
South Tyneside Council	00CL	Children, Adults & Families	Pioneer	Grant Payments - Voluntary Sector	18/02/2016	4000	0 Carers Association in South Tyneside	225061 Revenue	STC166089
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	26/02/2016	4000	0 BCE Northern Limited	227630 Revenue	STC166090
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Support	Residential Care In Borough	02/02/2016	4012.4	0 Stepping Stones	221005 Revenue	STC166091
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	4030	0 Lifeways Community Care Limited	220511 Revenue	STC166092
South Tyneside Council	00CL	Adults & Children's Capital	Electronic Social Care Records Project	Capital Advisors & Consultants Fees	03/02/2016	4050	0 Number 10 Interim Ltd	819500 Capital	STC166093
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	4050	0 Mencap	220511 Revenue	STC166094
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	18/02/2016	4050	0 Mencap	220511 Revenue	STC166095
South Tyneside Council	00CL	Children, Adults & Families	Adult Skills	Grant Payments - General	01/02/2016	4053	0 Groundwork South Tyneside & Newcastle	216191 Revenue	STC166096
South Tyneside Council	00CL	Children, Adults & Families	Adult Skills	Grant Payments - General	12/02/2016	4053	0 Penshaw View	216191 Revenue	STC166097
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26/02/2016	4067.31	0 Action for Children	213500 Revenue	STC166098
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	25/02/2016	4103	0 BROXAP Limited	227630 Revenue	STC166099
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	4119.22	0 Corona Energy Retail 4 Limited	238500 Revenue	STC166100

South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	4122	0 Corona Energy Retail 4 Limited	238500 Revenue	STC166101
South Tyneside Council	00CL	Children, Adults & Families	LD External Day Care	Adult Day Care Services	07/02/2016	4141.28	0 North East Autism Society	220790 Revenue	STC166102
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	01/02/2016	4147.74	0 NR - HPUT TRUSTEE NO 1 LIMITED126513	999999 Balance Sheet	STC166103
South Tyneside Council	00CL	Children, Adults & Families	Short Break Service	Direct Payments for Children Care	10/02/2016	4178.2	0 Redacted Personal Data	213110 Revenue	STC166104
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	15/02/2016	4187.84	0 EDF Energy	238500 Revenue	STC166105
South Tyneside Council	00CL	Children, Adults & Families	Childrens Direct Payments	Direct Payments for Children Care	10/02/2016	4200	0 Redacted Personal Data Fitted Interiors Training and Installations	214410 Revenue	STC166106
South Tyneside Council	00CL	Children, Adults & Families	Adult Skills	Grant Payments - General	12/02/2016	4202.31	0 Ltd	216191 Revenue	STC166107
South Tyneside Council	00CL	Business & Resources	Training Engineer Works D.L.O. - Cont.	Staff Training	03/02/2016	4210	0 Synergie Training	230641 Revenue	STC166108
South Tyneside Council	00CL	Business & Resources	Highways Engineer Works D.L.O. - Cont.	Traded Services Subcontractors	09/02/2016	4266.62	0 Northumbrian Roads Ltd	227630 Revenue	STC166109
South Tyneside Council	00CL	Business & Resources	Highways	Traded Services Subcontractors	26/02/2016	4279.82	0 Northumbrian Roads Ltd	227630 Revenue	STC166110
South Tyneside Council	00CL	Housing Capital	Housing Regeneration	Capital Compensation Payments	15/02/2016	4294.87	0 Redacted Personal Data	802855 Capital	STC166111
South Tyneside Council	00CL	Children, Adults & Families	Mental Capacity Grant	Specialist Services	17/02/2016	4334.15	0 Redacted Personal Data	221020 Revenue	STC166112
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/02/2016	4340	0 Fostering People Ltd	213500 Revenue	STC166113
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/02/2016	4340	0 Orchard Care (North East) Ltd	213500 Revenue	STC166114
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/02/2016	4340	0 Orchard Care (North East) Ltd	213500 Revenue	STC166115
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12/02/2016	4340	0 National Fostering Agency Ltd	213500 Revenue	STC166116
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	15/02/2016	4341.25	0 EDF Energy	238500 Revenue	STC166117
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	01/02/2016	4356.97	0 NR - AIRWAVE SOLUTIONS LTD127668	999999 Balance Sheet	STC166118
South Tyneside Council	00CL	Children, Adults & Families	Inter LEA Recoupment	Payments to Local Authorities - General	18/02/2016	4358.73	0 Education Village Academy Trust	211100 Revenue	STC166119
South Tyneside Council	00CL	Children, Adults & Families	Adoption	Foster Carers Other Fees & Charges	09/02/2016	4360	0 DFW Adoption (Durham Family Welfare)	213900 Revenue	STC166120
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Residential Care In Borough	02/02/2016	4362.36	0 Faycroft Residential	221004 Revenue	STC166121
South Tyneside Council	00CL	Children, Adults & Families	Top Ups Independent Providers Post16	Support for School other	01/02/2016	4383.81	0 Cambian Whinfell School Limited	217760 Revenue	STC166122
South Tyneside Council	00CL	Business & Resources	Employee Support & Development	Other Service Contracts & Supplies	24/02/2016	4390	0 OH3 Ltd	230600 Revenue	STC166123
South Tyneside Council	00CL	Children, Adults & Families	Pioneer	Grant Payments - General	19/02/2016	4435	0 WEA - Worker's Educational Association	225061 Revenue	STC166124
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector Funding	Voluntary Sector - General	17/02/2016	4439.75	0 Tyneside Rape Crisis Centre	220020 Revenue	STC166125
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector Funding	Voluntary Sector - General	29/02/2016	4439.75	0 Tyneside Rape Crisis Centre	220020 Revenue	STC166126
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	03/02/2016	4450	0 T-ASC (Training, Advice, Solutions and Consultancy)	230641 Revenue	STC166127
South Tyneside Council	00CL	Children, Adults & Families	GP Substance Prescribing	Enhanced Payments	24/02/2016	4475.44	0 Central Surgery Family Doctors	225166 Revenue	STC166128
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Rents Paid - General	02/02/2016	4526.88	0 Cheviot Housing Assoc.	220511 Revenue	STC166129
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	4547.52	0 Lifeways Community Care Limited	220511 Revenue	STC166130
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	4551.68	0 Redacted Personal Data	221001 Revenue	STC166131
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	4574.46	0 Corona Energy Retail 4 Limited	238500 Revenue	STC166132
South Tyneside Council	00CL	Children, Adults & Families	LD External Day Care	Adult Day Care Services	16/02/2016	4598.87	0 North East Autism Society	220790 Revenue	STC166133
South Tyneside Council	00CL	Adults & Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	03/02/2016	4600	0 Stannah Lift Services Ltd	819000 Capital	STC166134
South Tyneside Council	00CL	Economic Regeneration Capital	High Risk Asbestos in Civic Buildings	Capital Enhancement Costs	23/02/2016	4630	0 Lucion Environmental LLP	820006 Capital	STC166135
South Tyneside Council	00CL	Children, Adults & Families	Adult Skills	Grant Payments - General	18/02/2016	4691	0 TCV Employment & Training Services Ltd	216191 Revenue	STC166136
South Tyneside Council	00CL	Housing Capital	DH H&S Blenkinsop Sheltereds Learning Disabilities Commissioned Care	Capital Advisors & Consultants Fees	17/02/2016	4723.11	0 Results Communications LLP	800067 Capital	STC166137
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	4729.4	0 Lifeways Community Care Limited	220511 Revenue	STC166138
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Nursing Care In Borough	02/02/2016	4744	0 Careline Lifestyles Ltd	221004 Revenue	STC166139
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Nursing Care In Borough	02/02/2016	4781.08	0 Malhotra Group Ltd & Associated Companies	221001 Revenue	STC166140
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Residential Care In Borough	02/02/2016	4800	0 Birdsgrove Nursing Home	221004 Revenue	STC166141

South Tyneside Council	00CL	Business & Resources	Employee Support & Development	Other Service Contracts & Supplies	18/02/2016	4829	0 OH3 Ltd	230600 Revenue	STC166142
South Tyneside Council	00CL	Children, Adults & Families	LD External Day Care	Adult Day Care Services	07/02/2016	4884.6	0 North East Autism Society	220790 Revenue	STC166143
South Tyneside Council	00CL	Housing Capital	Homeloss & Demolition	Capital Compensation Payments	15/02/2016	4911.02	0 Redacted Personal Data	802869 Capital	STC166144
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	4945.2	0 Lifeways Community Care Limited	220511 Revenue	STC166145
South Tyneside Council	00CL	Children, Adults & Families	Further Education 16-18	Grant Payments - General	15/02/2016	4950	0 Zenith People Ltd	216180 Revenue	STC166146
South Tyneside Council	00CL	Economic Regeneration Group	Web Team	Software	26/02/2016	4995	0 Goss Interactive Limited	236010 Revenue	STC166147
South Tyneside Council	00CL	Economic Regeneration Group	Web Team	Software	26/02/2016	4995	0 Goss Interactive Limited	236010 Revenue	STC166148
South Tyneside Council	00CL	Business & Resources	Central Administration	Postage Charges	25/02/2016	5000	0 Neopost Limited	231320 Revenue	STC166149
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	5036.01	0 Corona Energy Retail 4 Limited	238500 Revenue	STC166150
South Tyneside Council	00CL	Children, Adults & Families	The Place	Other Service Contracts & Supplies	03/02/2016	5037.99	0 Booktrust	214200 Revenue	STC166151
South Tyneside Council	00CL	Business & Resources	OCE Print Contract	Printing Contract	16/02/2016	5091.2	0 OCE Finance	230080 Revenue	STC166152
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Residential Care In Borough	02/02/2016	5100	0 Careline Lifestyles Ltd	221004 Revenue	STC166153
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	01/02/2016	5111.04	0 Redacted Personal Data	221001 Revenue	STC166154
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Quadrus Centre	Security of Assets/Alarms Maintenance	12/02/2016	5139	0 Tyne Tees Security Ltd	235960 Revenue	STC166155
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Support	Residential Care In Borough	02/02/2016	5143.84	0 Billingham Grange Care Centre	221005 Revenue	STC166156
South Tyneside Council	00CL	Children, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	15/02/2016	5150	0 A Wilderness Way Ltd	213700 Revenue	STC166157
South Tyneside Council	00CL	Children, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	15/02/2016	5150	0 A Wilderness Way Ltd	213700 Revenue	STC166158
South Tyneside Council	00CL	Children, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	15/02/2016	5150	0 A Wilderness Way Ltd	213700 Revenue	STC166159
South Tyneside Council	00CL	Children, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	15/02/2016	5150	0 A Wilderness Way Ltd	213700 Revenue	STC166160
South Tyneside Council	00CL	Children, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	15/02/2016	5150	0 A Wilderness Way Ltd	213700 Revenue	STC166161
South Tyneside Council	00CL	Children, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	15/02/2016	5150	0 A Wilderness Way Ltd	213700 Revenue	STC166162
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive Kitchen	Furniture & Equipment - General	03/02/2016	5190	0 Harton Technology College	217535 Revenue	STC166163
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Nursing Care In Borough	02/02/2016	5210.12	0 Abbeymoor Neurodisability Centre	221004 Revenue	STC166164
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	5210.3	0 Corona Energy Retail 4 Limited	238500 Revenue	STC166165
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	5246.56	0 Corona Energy Retail 4 Limited	238500 Revenue	STC166166
South Tyneside Council	00CL	Business & Resources	Winter Maintenance	Winter Maintenance Recharges	01/02/2016	5270	0 MeteoGroup UK Limited	227790 Revenue	STC166167
South Tyneside Council	00CL	Housing Capital	Housing Regeneration	Capital Compensation Payments	01/02/2016	5300	0 Redacted Personal Data	802855 Capital	STC166168
South Tyneside Council	00CL	Housing Capital	Housing Regeneration	Capital Compensation Payments	01/02/2016	5300	0 Redacted Personal Data	802855 Capital	STC166169
South Tyneside Council	00CL	Economic Regeneration Capital	Homeloss & Demolition	Capital Compensation Payments	02/02/2016	5300	0 Redacted Personal Data	802861 Capital	STC166170
South Tyneside Council	00CL	Economic Regeneration Capital	Homeloss & Demolition	Capital Compensation Payments	07/02/2016	5300	0 Redacted Personal Data	802860 Capital	STC166171
South Tyneside Council	00CL	Housing Capital	Housing Regeneration	Capital Compensation Payments	08/02/2016	5300	0 Redacted Personal Data	802855 Capital	STC166172
South Tyneside Council	00CL	Housing Capital	Homeloss & Demolition	Capital Compensation Payments	19/02/2016	5300	0 Redacted Personal Data	802869 Capital	STC166173
South Tyneside Council	00CL	Housing Capital	Homeloss & Demolition	Capital Compensation Payments	19/02/2016	5300	0 Redacted Personal Data	802869 Capital	STC166174
South Tyneside Council	00CL	Housing Capital	Homeloss & Demolition	Capital Compensation Payments	25/02/2016	5300	0 Redacted Personal Data	802868 Capital	STC166175
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/02/2016	5314.02	0 Foster Care Solutions Ltd	213500 Revenue	STC166176
South Tyneside Council	00CL	Business & Resources Capital	Bus Stop Improvements	Capital Construction Costs	18/02/2016	5329.72	0 Nexus	852020 Capital	STC166177
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : South Shields Business	Security of Assets/Alarms Maintenance	12/02/2016	5332.5	0 Tyne Tees Security Ltd	235965 Revenue	STC166178
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Jarrow Business Centre	Security of Assets/Alarms Maintenance	12/02/2016	5332.5	0 Tyne Tees Security Ltd	235970 Revenue	STC166179
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	24/02/2016	5358.66	0 Foster Care Associates	213500 Revenue	STC166180
South Tyneside Council	00CL	Children, Adults & Families	LD External Day Care	Adult Day Care Services	07/02/2016	5383.32	0 Percy Hedley Foundation	220790 Revenue	STC166181
South Tyneside Council	00CL	Children, Adults & Families	Pioneer	Grant Payments - Voluntary Sector	18/02/2016	5401.95	0 Bliss-Ability	225061 Revenue	STC166182
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	5428	0 Lifeways Community Care Limited	220511 Revenue	STC166183
South Tyneside Council	00CL	Children, Adults & Families	Top Ups Independent Providers Post16	Support for School other	01/02/2016	5434.21	0 Henshaws Society for Blind People	217760 Revenue	STC166184
South Tyneside Council	00CL	Children, Adults & Families	HART Team	Software	12/02/2016	5500	0 Webroster Limited	220380 Revenue	STC166185
South Tyneside Council	00CL	Economic Regeneration Capital	Whitburn (Cornthwaite Park)	Capital Equipment Purchases	18/02/2016	5500	0 Wicksteed Leisure Limited	827042 Capital	STC166186
South Tyneside Council	00CL	Children, Adults & Families	Adult Skills	Grant Payments - General	01/02/2016	5500.5	0 Groundwork South Tyneside & Newcastle	216191 Revenue	STC166187

South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	15/02/2016	5571.94	0 EDF Energy	238500 Revenue	STC166188
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15/02/2016	5581.63	0 Team Fostering North East	213500 Revenue	STC166189
South Tyneside Council	00CL	Children, Adults & Families	Adult Skills	Grant Payments - General	15/02/2016	5587.68	0 Advanced Industrial Solutions	216191 Revenue	STC166190
South Tyneside Council	00CL	Economic Regeneration Group	R&M Schools Buyback	Property Planned Maintenance	03/02/2016	5598.3	0 Thompsons of Prudhoe Ltd	232860 Revenue	STC166191
South Tyneside Council	00CL	Adults & Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	24/02/2016	5605	0 Total Hygiene Limited	819000 Capital	STC166192
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	19/02/2016	5625	0 Marina Solutions	230641 Revenue	STC166193
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	17/02/2016	5638.01	0 Northumbrian Roads Ltd	227630 Revenue	STC166194
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	25/02/2016	5647.48	0 South Tyneside Homes	999700 Balance Sheet	STC166195
South Tyneside Council	00CL	Children, Adults & Families	Central Services Admin	Other Service Contracts & Supplies	01/02/2016	5740	0 AR Care Consultancy Ltd	212010 Revenue	STC166196
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Residential Care In Borough	02/02/2016	5818.04	0 Doradene	221004 Revenue	STC166197
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	5848.62	0 Corona Energy Retail 4 Limited	238500 Revenue	STC166198
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	08/02/2016	5880	0 Nichol Associates Limited	800008 Capital	STC166199
South Tyneside Council	00CL	Housing Capital	DH EXT Roofs - South Shields	Enhancement HRA Capital - ST Homes	24/02/2016	5882	0 John Flowers Ltd	800011 Capital	STC166200
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Other Service Contracts & Supplies	18/02/2016	5956.34	0 National Fostering Agency Ltd	213500 Revenue	STC166201
South Tyneside Council	00CL	Business & Resources	Central Administration	Postage Charges	02/02/2016	6000	0 Neopost Limited	231320 Revenue	STC166202
South Tyneside Council	00CL	Children, Adults & Families	Integrated Looked After Children General	Rents Paid - General	03/02/2016	6000	0 Forever Care	213300 Revenue	STC166203
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03/02/2016	6000	0 Forever Care	213500 Revenue	STC166204
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	15/02/2016	6001.64	0 EDF Energy	238500 Revenue	STC166205
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	15/02/2016	6010.29	0 NR - SOLAR SOLVE LTD120447	999999 Balance Sheet	STC166206
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	03/02/2016	6055.8	0 HF Trust Ltd	220511 Revenue	STC166207
South Tyneside Council	00CL	Business & Resources	Central Administration	Postage Charges	15/02/2016	6079.07	0 Purchase Power The South Tyneside Arab/Muslim	231320 Revenue	STC166208
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector Funding	Voluntary Sector - General	08/02/2016	6147.5	0 Community Service	220020 Revenue	STC166209
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Advisors & Consultants Fees	15/02/2016	6180.5	0 Pinsent Masons LLP	828512 Capital	STC166210
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	03/02/2016	6257.66	0 HF Trust Ltd	220511 Revenue	STC166211
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	03/02/2016	6257.66	0 HF Trust Ltd	220511 Revenue	STC166212
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	03/02/2016	6257.66	0 HF Trust Ltd	220511 Revenue	STC166213
South Tyneside Council	00CL	Children, Adults & Families	Substance Misuse - Drug & Alcohol Detox	Independent Sector Payments Public Health	08/02/2016	6309.84	0 Castle Craig Hospital	225141 Revenue	STC166214
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Commissioned Care	Residential Care In Borough	08/02/2016	6324	0 Premier Nursing Homes	220901 Revenue	STC166215
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	6328	0 Lifeways Community Care Limited	220511 Revenue	STC166216
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	6328	0 Lifeways Community Care Limited	220511 Revenue	STC166217
South Tyneside Council	00CL	Children, Adults & Families	Mental Capacity Grant	Advocacy Support	24/02/2016	6338.5	0 Your Voice Counts	221020 Revenue	STC166218
South Tyneside Council	00CL	Children, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	15/02/2016	6350	0 A Wilderness Way Ltd	213700 Revenue	STC166219
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	03/02/2016	6399.99	0 Stapleton House Limited	221001 Revenue	STC166220
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	03/02/2016	6400	0 Seahaven Rest Home	221001 Revenue	STC166221
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Residential Care In Borough	02/02/2016	6496.4	0 CHAD	221004 Revenue	STC166222
South Tyneside Council	00CL	Children, Adults & Families	Mental Capacity Grant	Advocacy Support	17/02/2016	6500	0 Your Voice Counts	221020 Revenue	STC166223
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Non Council Vehicles	26/02/2016	6500	0 Hopkinsons Fairdeals Remarketing	227000 Revenue	STC166224
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	6521.32	0 Corona Energy Retail 4 Limited	238500 Revenue	STC166225
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	12/02/2016	6545.37	0 Marshalls	227630 Revenue	STC166226
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	12/02/2016	6545.37	0 Marshalls	227630 Revenue	STC166227

South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	12/02/2016	6549.25	0 Marshalls	227630 Revenue	STC166228
South Tyneside Council	00CL	Children, Adults & Families	Supporting People Grants Paid	Block Gross Accommodation Costs	03/02/2016	6563.2	0 ISOS Housing Ltd	222110 Revenue	STC166229
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Residential Care In Borough	02/02/2016	6580	0 Castlebeck Care	221004 Revenue	STC166230
South Tyneside Council	00CL	Housing Capital	Decent Homes Heating One Offs	Enhancement HRA Capital - Heating Renewal	03/02/2016	6586.85	0 Rothwell Plumbing Services Ltd	800031 Capital	STC166231
South Tyneside Council	00CL	Children, Adults & Families	Short Break Service	Direct Payments for Children Care	10/02/2016	6600	0 Redacted Personal Data	213110 Revenue	STC166232
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	6628	0 Flexible Support Options UK (Domiciliary) Limited	220511 Revenue	STC166233
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	6628	0 Flexible Support Options UK (Domiciliary) Limited	220511 Revenue	STC166234
South Tyneside Council	00CL	Economic Regeneration Group	R&M Schools Buyback	Property Planned Maintenance	17/02/2016	6662	0 Astral Control Services Ltd	232860 Revenue	STC166235
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	12/02/2016	6665.9	0 South Tyneside Homes	999999 Balance Sheet	STC166236
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/02/2016	6691.79	0 Orchard Care (North East) Ltd	213500 Revenue	STC166237
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Residential Care In Borough	02/02/2016	6744.92	0 Aspire Healthcare	221004 Revenue	STC166238
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	6776	0 Redacted Personal Data	221001 Revenue	STC166239
South Tyneside Council	00CL	Economic Regeneration Capital	Asbestos Removal from Schools	Capital Enhancement Costs	22/02/2016	6804	0 Lucion Environmental LLP	820086 Capital	STC166240
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	6806.97	0 Corona Energy Retail 4 Limited	238500 Revenue	STC166241
South Tyneside Council	00CL	Children, Adults & Families	Gatehouse Security	Other Service Contracts & Supplies	12/02/2016	6849	0 Tyne Tees Security Ltd	221560 Revenue	STC166242
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	6902	0 Redacted Personal Data	221001 Revenue	STC166243
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Nursing Care In Borough	02/02/2016	6916.4	0 Regents View Care Home	221001 Revenue	STC166244
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	6984.25	0 Flexible Support Options UK (Domiciliary) Limited	220511 Revenue	STC166245
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	16/02/2016	7010	0 Her Majestys Revenue & Customs	999999 Balance Sheet	STC166246
South Tyneside Council	00CL	Adults & Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	17/02/2016	7060	0 Redacted Personal Data	819000 Capital	STC166247
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	7069.16	0 Redacted Personal Data	221001 Revenue	STC166248
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	15/02/2016	7108.75	0 EDF Energy Philips Court Nursing Home (INACTIVE)	238500 Revenue	STC166249
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Nursing Care In Borough	02/02/2016	7147.56	0 Please see Akari Care	221001 Revenue	STC166250
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Residential Care In Borough	02/02/2016	7175.72	0 Saint John of God Care Services	221004 Revenue	STC166251
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Home Care	11/02/2016	7194.63	0 Mears Home Care Limited	221101 Revenue	STC166252
South Tyneside Council	00CL	Business & Resources	Coroners Service	Agency Staff - Non-Teachers	29/02/2016	7240.61	0 University of Newcastle upon Tyne	237020 Revenue	STC166253
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	09/02/2016	7291.69	0 Northumbrian Roads Ltd	227630 Revenue	STC166254
South Tyneside Council	00CL	Children, Adults & Families	Substance Misuse - Alcohol - Grid 4 - Other Structured Drug Treatment	Independent Sector Payments Public Health	01/02/2016	7309	0 Turning Point	225146 Revenue	STC166255
South Tyneside Council	00CL	Children, Adults & Families	Children with Disability Team	Priv Contr - Outreach Supp Contract	01/02/2016	7356.54	0 Community Integrated Care	213100 Revenue	STC166256
South Tyneside Council	00CL	Economic Regeneration Capital	Monkton Village Flood Works	Capital Advisors & Consultants Fees	24/02/2016	7376	0 Mott MacDonald	828013 Capital	STC166257
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Nursing Care In Borough	02/02/2016	7400.76	0 Embrace Group	221004 Revenue	STC166258
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Home Care	01/02/2016	7415.39	0 Kelly Park Caring Agency Limited	221001 Revenue	STC166259
South Tyneside Council	00CL	Economic Regeneration Group	Cleaning Suspense	Other Sources	11/02/2016	7422.19	0 Hebburn Comprehensive School	224400 Revenue	STC166260
South Tyneside Council	00CL	Economic Regeneration Group	Cleaning Suspense	Other Sources	11/02/2016	7422.19	0 Hebburn Comprehensive School	224400 Revenue	STC166261
South Tyneside Council	00CL	Economic Regeneration Group	Cleaning Suspense	Other Sources	11/02/2016	7422.19	0 Hebburn Comprehensive School	224400 Revenue	STC166262
South Tyneside Council	00CL	Economic Regeneration Group	Cleaning Suspense	Other Sources	11/02/2016	7422.19	0 Hebburn Comprehensive School	224400 Revenue	STC166263
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	26/02/2016	7441.89	0 Northumbrian Roads Ltd	227630 Revenue	STC166264
South Tyneside Council	00CL	Children, Adults & Families	Substance Misuse - Alcohol - Grid 4 - Other Structured Drug Treatment	Independent Sector Payments Public Health	01/02/2016	7474.5	0 Turning Point	225146 Revenue	STC166265
South Tyneside Council	00CL	Children, Adults & Families	Substance Misuse - PTB - Grid 9 - Unstructured Treatment T2	Independent Sector Payments Public Health	01/02/2016	7500	0 First Contact Clinical	225156 Revenue	STC166266
South Tyneside Council	00CL	Children, Adults & Families	Disability Housing Team	Other Service Contracts & Supplies	10/02/2016	7525.47	0 Howden Joinery Limited	221390 Revenue	STC166267
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Residential Care In Borough	02/02/2016	7538.24	0 ESPA Ltd	221004 Revenue	STC166268

South Tyneside Council	00CL	Business & Resources	Haven Point Children & Adults with Disabilities Team	Furniture & Equipment - General	01/02/2016	7596	0 Airspace Solutions.com Ltd	222950 Revenue	STC166269
South Tyneside Council	00CL	Children, Adults & Families	Education, Learning & Skills	Specialist Services	02/02/2016	7647.5	0 AR Care Consultancy Ltd	220550 Revenue	STC166270
South Tyneside Council	00CL	Children, Adults & Families	Disabled Facilities Grant 96 Act	Specialist Services	03/02/2016	7650	0 EDUPEDIA	210220 Revenue	STC166271
South Tyneside Council	00CL	Adults & Children's Capital	Physical Support	Capital Grants to Third Parties	18/02/2016	7650	0 Redacted Personal Data	819000 Capital	STC166272
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Direct Payments for Children Care	09/02/2016	7800.84	0 Redacted Personal Data	221001 Revenue	STC166273
South Tyneside Council	00CL	Children, Adults & Families	Out of Area Placements	Direct Payments for Children Care	09/02/2016	7804.12	0 Redacted Personal Data	221004 Revenue	STC166274
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Support	Other Service Contracts & Supplies	18/02/2016	7900	0 Care 4 Children Residential Services Limited	213700 Revenue	STC166275
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Nursing Care In Borough	02/02/2016	7947.45	0 Little Sisters of the Poor	221005 Revenue	STC166276
South Tyneside Council	00CL	Business & Resources Capital	Road Resurfacing	Home Care	24/02/2016	8043.9	0 Kelly Park Caring Agency Limited	221001 Revenue	STC166277
South Tyneside Council	00CL	Economic Regeneration Group	Design Team	Capital Enhancement Costs	03/02/2016	8062.8	0 Northumbrian Roads Ltd	850000 Capital	STC166278
South Tyneside Council	00CL	Children, Adults & Families	Pioneer	Subscriptions	19/02/2016	8220.5	0 RIBA Enterprises	235300 Revenue	STC166279
South Tyneside Council	00CL	Business & Resources	Parks General	Grant Payments - Voluntary Sector	17/02/2016	8300	0 Talk 2 Us	225061 Revenue	STC166280
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Property Reactive / General Repairs	07/02/2016	8352	0 ISS Facility Services - Landscaping	223640 Revenue	STC166281
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	ST Homes Invoice Holding Account	25/02/2016	8354.06	0 South Tyneside Homes	999999 Balance Sheet	STC166282
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Electricity Charges	15/02/2016	8360.08	0 EDF Energy	238500 Revenue	STC166283
South Tyneside Council	00CL	Children, Adults & Families	The Matrix	Residential Care In Borough	02/02/2016	8368.96	0 Milewood Health Care Ltd	221004 Revenue	STC166284
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Payments to Health Bodies - General	01/02/2016	8375	0 Turning Point	216510 Revenue	STC166285
South Tyneside Council	00CL	Business & Resources	Corporate & Democratic Costs	Supported Living	01/02/2016	8425.42	0 Community Integrated Care	220511 Revenue	STC166286
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Cleaning Charges	01/02/2016	8597.5	0 Initial Washroom Solutions	237070 Revenue	STC166287
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Support	Direct Payments for Children Care	09/02/2016	8606.4	0 Redacted Personal Data	221001 Revenue	STC166288
South Tyneside Council	00CL	Economic Regeneration Group	R&M Schools Buyback	Nursing Care In Borough	02/02/2016	8705.76	0 Barchester - Hawthorns Care Centre	221005 Revenue	STC166289
South Tyneside Council	00CL	Economic Regeneration Group	R&M Non-Buyback	Property Planned Maintenance	19/02/2016	8733	0 Astral Control Services Ltd	232860 Revenue	STC166290
South Tyneside Council	00CL	Business & Resources	Grounds Maintenance Routine Works	Schools Maintenance Non-Buyback	25/02/2016	8779.98	0 Willowcrete Manufacturing Co Ltd	232870 Revenue	STC166291
South Tyneside Council	00CL	Children, Adults & Families	Other Grants - STDAPP	Non Routine Contracted Grounds Maintnce	08/02/2016	8860	0 ISS Facility Services - Landscaping	226830 Revenue	STC166292
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Voluntary Sector - General	03/02/2016	9008	0 Barnardos	225212 Revenue	STC166293
South Tyneside Council	00CL	Children, Adults & Families	Adult Services	Nursing Care In Borough	02/02/2016	9061	0 Autism North - Cedars End	221004 Revenue	STC166294
South Tyneside Council	00CL	Business & Resources Capital	sustainable transport Initiatives	Specialist Services	18/02/2016	9176	0 The Priory Hospital	220200 Revenue	STC166295
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Capital Advisors & Consultants Fees	12/02/2016	9250	0 JMP Consultants Ltd	830018 Capital	STC166296
South Tyneside Council	00CL	Children, Adults & Families	Out of Area Placements	Supported Living	01/02/2016	9283.12	0 United Response	220511 Revenue	STC166297
South Tyneside Council	00CL	Housing Revenue Account	South Shields Estate Cleaning & Comm Areas Cleaning	Voluntary Sector - Boarded Out Children	01/02/2016	9300	0 St Cuthberts Care	213700 Revenue	STC166298
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Building Cleaning Contract Recharges	19/02/2016	9306.24	0 Rentokil - Hygiene Division	708430 Revenue	STC166299
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Residential Care In Borough	02/02/2016	9315.88	0 Autism North Ltd	221004 Revenue	STC166300
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Rents Paid - General	01/02/2016	9495.07	0 Three Rivers Housing Association	220511 Revenue	STC166301
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Grant Payments - Voluntary Sector	03/02/2016	9587.02	0 Your Voice Counts	220511 Revenue	STC166302
South Tyneside Council	00CL	Children, Adults & Families	Adult Services	Grant Payments - Voluntary Sector	17/02/2016	9587.02	0 Your Voice Counts	220511 Revenue	STC166303
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Specialist Services	24/02/2016	9599.28	0 EM Hill (UK) Ltd	220200 Revenue	STC166304
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Electricity Charges	15/02/2016	9605.48	0 EDF Energy	238500 Revenue	STC166305
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Grant Payments - Voluntary Sector	03/02/2016	9770.08	0 Your Voice Counts	220511 Revenue	STC166306
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Grant Payments - Voluntary Sector	17/02/2016	9770.08	0 Your Voice Counts	220511 Revenue	STC166307
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	15/02/2016	9841.33	0 EDF Energy	238500 Revenue	STC166308
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23/02/2016	9879.9	0 Corona Energy Retail 4 Limited	238500 Revenue	STC166309
South Tyneside Council	00CL	Business & Resources	Coroners Service	Coroners Services	10/02/2016	9911.8	0 Gateshead Health NHS Trust	237020 Revenue	STC166310

South Tyneside Council	00CL	Children, Adults & Families	Pioneer	Grant Payments - Voluntary Sector	12/02/2016	9975	0 WHIST Womens Health in South Tyneside	225061 Revenue	STC166311
South Tyneside Council	00CL	Economic Regeneration Group	Cleaning Suspense	Purchase of Stock Items	19/02/2016	9990	0 Vacuum Services	224400 Revenue	STC166312
South Tyneside Council	00CL	Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	26/02/2016	10015.4	0 Dial a Car Express Ltd	218930 Revenue	STC166313
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Nursing Care In Borough	02/02/2016	10060.4	0 Castlebeck Care	221004 Revenue	STC166314
South Tyneside Council	00CL	Economic Regeneration Group	Housing Policy	Funding Contributions - Other Public Bodies	22/02/2016	10125	0 Changing Lives (The Cyrenians S/S)	236560 Revenue	STC166315
South Tyneside Council	00CL	Business & Resources	Insurance Premiums	Insurance Broker Services	12/02/2016	10250	0 Jardine Lloyd Thompson Specialty Ltd - JLT	230800 Revenue	STC166316
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	12/02/2016	10295.14	0 South Tyneside Homes	999700 Balance Sheet	STC166317
South Tyneside Council	00CL	Children, Adults & Families	South Shields Community School PFI Substance Misuse - DRUGS (GP PRESCRINING)	PFI Unitary Charge - Fixed	22/02/2016	10334.23	0 Inspiredspaces STaG (Projectco2) Limited	219701 Revenue	STC166318
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Payments to NHS Trusts	17/02/2016	10406.18	0 NHS Business Services Authority	225164 Revenue	STC166319
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Supported Living	01/02/2016	10558.4	0 United Response	220511 Revenue	STC166320
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Residential Care In Borough	02/02/2016	10572.2	0 Birchwood Bungalow Milbury Care Services	221004 Revenue	STC166321
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Residential Care In Borough	02/02/2016	10640	0 Relativeto Ltd	221004 Revenue	STC166322
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	15/02/2016	10795	0 NR - NHS PROPERTY SERVICES LTD129978	999999 Balance Sheet	STC166323
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	22/02/2016	10913.3	0 NR - MOORGATE BARS LIMITED125299	999999 Balance Sheet	STC166324
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	02/02/2016	10997.25	0 Ellan Vannin Home	221001 Revenue	STC166325
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Residential Care In Borough	02/02/2016	11126.96	0 Potensial Limited	221004 Revenue	STC166326
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	08/02/2016	11176.96	0 Northumbrian Roads Ltd	227630 Revenue	STC166327
South Tyneside Council	00CL	Children, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	01/02/2016	11514.28	0 St Cuthberts Care	213700 Revenue	STC166328
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Residential Care In Borough	02/02/2016	11577	0 Paramount Care (Gateshead) Ltd	221004 Revenue	STC166329
South Tyneside Council	00CL	Business & Resources	Joint Waste Partnership Costs	Other Service Contracts & Supplies	09/02/2016	11677.38	0 Gateshead MBC	228420 Revenue	STC166330
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Home Care	02/02/2016	11715	0 Neuro Partners Limited	221301 Revenue	STC166331
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Direct Payments for Children Care	09/02/2016	11760	0 Redacted Personal Data	221001 Revenue	STC166332
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Nursing Care In Borough	02/02/2016	11800	0 Castlebeck Care	221004 Revenue	STC166333
South Tyneside Council	00CL	Children, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	19/02/2016	11939.88	0 Cambian Group plc	213700 Revenue	STC166334
South Tyneside Council	00CL	Children, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	19/02/2016	11940.75	0 Cambian Group plc	213700 Revenue	STC166335
South Tyneside Council	00CL	Children, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	01/02/2016	11957.14	0 Pebbles Care Ltd	213700 Revenue	STC166336
South Tyneside Council	00CL	Children, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	26/02/2016	12000	0 Whitehorse Lodge Ltd	213700 Revenue	STC166337
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	22/02/2016	12053.06	0 NR - MOORGATE BARS LIMITED125297	999999 Balance Sheet	STC166338
South Tyneside Council	00CL	Business & Resources Capital	Road Enhancement Laboratory Testing	Capital Enhancement Costs	03/02/2016	12175.46	0 Yotta Limited	850002 Capital	STC166339
South Tyneside Council	00CL	Children, Adults & Families	Adult Skills	Grant Payments - General	03/02/2016	12288	0 PP Training LTD	216191 Revenue	STC166340
South Tyneside Council	00CL	Children, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	26/02/2016	12428.53	0 Cambian Group plc	213700 Revenue	STC166341
South Tyneside Council	00CL	Children, Adults & Families	Children & Families Social Care	Other Service Contracts & Supplies	26/02/2016	12464	0 Gatenby Sanderson Ltd	212050 Revenue	STC166342
South Tyneside Council	00CL	Children, Adults & Families	Top Ups Independent Providers Post16	Support for School other	22/02/2016	12763.32	0 Cambian Whinfell School Limited	217760 Revenue	STC166343
South Tyneside Council	00CL	Schools Delegated Budgets	St Wilfrids RC Comprehensive	Schools Learning Equipment	11/02/2016	12950	0 Avec Partnership Ltd	146040 Revenue	STC166344
South Tyneside Council	00CL	Children, Adults & Families	East Older Persons Team	Other Service Contracts & Supplies	23/02/2016	13082.36	0 Allied Healthcare Group Limited	221130 Revenue	STC166345
South Tyneside Council	00CL	Children, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	19/02/2016	13285.67	0 Cambian Group plc	213700 Revenue	STC166346
South Tyneside Council	00CL	Children, Adults & Families	Other Grants - OPTIONS	Voluntary Sector - General	15/02/2016	13334	0 Impact Family Services	225213 Revenue	STC166347
South Tyneside Council	00CL	Economic Regeneration Group	Housing Delivery Projects	Other Service Contracts & Supplies	26/02/2016	13358	0 UK Flood Barriers limited	236240 Revenue	STC166348
South Tyneside Council	00CL	Business & Resources	Joint Waste Partnership Costs	Other Service Contracts & Supplies	01/02/2016	13492.12	0 Gateshead MBC Fitted Interiors Training and Installations	228420 Revenue	STC166349
South Tyneside Council	00CL	Children, Adults & Families	Further Education 16-18	Grant Payments - General	29/02/2016	13650	0 Ltd	216180 Revenue	STC166350
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	15/02/2016	13732.8	0 EDF Energy	238500 Revenue	STC166351

South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges Learning Disabilities Commissioned Care	Gas Charges	23/02/2016	13768.19	0 Corona Energy Retail 4 Limited	238500 Revenue	STC166352
South Tyneside Council	00CL	Children, Adults & Families		Supported Living	01/02/2016	13809.6	0 United Response	220511 Revenue	STC166353
South Tyneside Council	00CL	Economic Regeneration Capital	Hedworthfield Primary Re-wire	Capital Enhancement Costs	03/02/2016	13815.1	0 Ring Ready 2007 Ltd	820109 Capital	STC166354
South Tyneside Council	00CL	Children, Adults & Families	Further Education 16-18	Grant Payments - General	24/02/2016	13834	0 Community First North East	216180 Revenue	STC166355
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Compensation Payments	16/02/2016	13891.09	0 Ward Hadaway Solicitors	828512 Capital	STC166356
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Residential Care In Borough	02/02/2016	13928.32	0 North East Autism Society	221004 Revenue	STC166357
South Tyneside Council	00CL	Children, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	01/02/2016	14171.43	0 Pebbles Care Ltd	213700 Revenue	STC166358
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Client Contributions - Residential	19/02/2016	14374.95	0 EMG Solicitors Limited	221101 Revenue	STC166359
South Tyneside Council	00CL	Economic Regeneration Group	General Tourism Marketing Learning Disabilities Commissioned Care	Non-Staff Advertising	17/02/2016	14535	0 Living North Ltd	236057 Revenue	STC166360
South Tyneside Council	00CL	Children, Adults & Families		Supported Living	19/02/2016	14622.5	0 Creative Support Ltd	220511 Revenue	STC166361
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	19/02/2016	14622.5	0 Creative Support Ltd	220511 Revenue	STC166362
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	09/02/2016	14705.82	0 Stapleton House Limited	221001 Revenue	STC166363
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool Engineer Works D.L.O. - Cont.	Capital Advisors & Consultants Fees	25/02/2016	14750	0 Ward Hadaway Solicitors	827000 Capital	STC166364
South Tyneside Council	00CL	Business & Resources	Highways	Traded Services Subcontractors	24/02/2016	14900.92	0 Northumbrian Roads Ltd	227630 Revenue	STC166365
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Promenade Connectivity Scheme	Capital Advisors & Consultants Fees	26/02/2016	14989.5	0 Evans Concrete Products Ltd	828517 Capital	STC166366
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Promenade Connectivity Scheme	Capital Advisors & Consultants Fees	26/02/2016	14989.5	0 Evans Concrete Products Ltd	828517 Capital	STC166367
South Tyneside Council	00CL	Children, Adults & Families	Obesity - Green Exercise	Independent Sector Payments Public Health	01/02/2016	15000	0 Groundwork South Tyneside & Newcastle	225018 Revenue	STC166368
South Tyneside Council	00CL	Children, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	12/02/2016	15368	0 Right-Trak Limited	213700 Revenue	STC166369
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments for Children Care	03/02/2016	15390.78	0 Redacted Personal Data	220511 Revenue	STC166370
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors ST Credit Union	24/02/2016	15537.62	0 South Tyneside Credit Union	999999 Balance Sheet	STC166371
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support Engineer Works D.L.O. - Cont.	Residential Care In Borough	02/02/2016	15593.47	0 Potensial Limited	221004 Revenue	STC166372
South Tyneside Council	00CL	Business & Resources	Highways	Traded Services Subcontractors	26/02/2016	15629.95	0 BCE Northern Limited	227630 Revenue	STC166373
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	15643.38	0 Creative Support Ltd	220511 Revenue	STC166374
South Tyneside Council	00CL	Children, Adults & Families	Out of Area Placements	Local Authority School Fees	02/02/2016	16218	0 Percy Hedley Foundation	213700 Revenue	STC166375
South Tyneside Council	00CL	Children, Adults & Families	Connexions Hub	Payments to Local Authorities - General	19/02/2016	16357.5	0 Sunderland City Council	216530 Revenue	STC166376
South Tyneside Council	00CL	Business & Resources	External Audit Costs	External Audit Charges	12/02/2016	16490	0 Price Waterhouse Coopers	237030 Revenue	STC166377
South Tyneside Council	00CL	Economic Regeneration Capital	Legionnaires Water Management	Capital Enhancement Costs	12/02/2016	16527.69	0 A19 POOLS & SPAS	820002 Capital	STC166378
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	01/02/2016	16849.36	0 United Response	220511 Revenue	STC166379
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	01/02/2016	16949.32	0 United Response	220511 Revenue	STC166380
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	02/02/2016	17178.32	0 Percy Hedley Foundation	221001 Revenue	STC166381
South Tyneside Council	00CL	Economic Regeneration Group	Web Team	Software	24/02/2016	17369.09	0 University of Sunderland	236010 Revenue	STC166382
South Tyneside Council	00CL	Economic Regeneration Group	Festive Lighting	Servicing/Electric Testing of Equipment	03/02/2016	17472.97	0 Glendale Managed Services Ltd	227660 Revenue	STC166383
South Tyneside Council	00CL	Children, Adults & Families	Out of Area Placements	Other Service Contracts & Supplies	01/02/2016	17492.85	0 Trax Care Limited	213700 Revenue	STC166384
South Tyneside Council	00CL	Children, Adults & Families	Out of Area Placements	Other Service Contracts & Supplies	18/02/2016	17492.86	0 Care 4 Children Residential Services Limited	213700 Revenue	STC166385
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	02/02/2016	17526.32	0 Seahaven Rest Home Communication Specialist College	221001 Revenue	STC166386
South Tyneside Council	00CL	Children, Adults & Families	Top Ups Independent Providers Post16	Support for School other	03/02/2016	17644.67	0 Doncaster	217760 Revenue	STC166387
South Tyneside Council	00CL	Housing Capital	Decent Homes Heating One Offs	Enhancement HRA Capital - Heating Renewal	03/02/2016	17883.1	0 Rothwell Plumbing Services Ltd	800031 Capital	STC166388
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	08/02/2016	18076	0 NR - WILKO RETAIL LTD109340	999999 Balance Sheet	STC166389
South Tyneside Council	00CL	Housing Capital	DH EXT Roofs - South Shields	Enhancement HRA Capital - ST Homes	24/02/2016	18260	0 John Flowers Ltd	800011 Capital	STC166390

South Tyneside Council	00CL	Children, Adults & Families	Substance Misuse - Alcohol - Grid 4 - Other Structured Drug Treatment	Independent Sector Payments Public Health	01/02/2016	18307	0 Turning Point	225146 Revenue	STC166391
South Tyneside Council	00CL	Housing Capital	ICT Development	Capital Equipment Purchases	22/02/2016	18329.75	0 South Tyneside Homes	802255 Capital	STC166392
South Tyneside Council	00CL	Children, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	26/02/2016	18642.94	0 Cambian Group plc	213700 Revenue	STC166393
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Client Contributions - Fairer Charging	09/02/2016	18723.92	0 Redacted Personal Data	221004 Revenue	STC166394
South Tyneside Council	00CL	Housing Capital	DH EXT Roofs - South Shields	Enhancement HRA Capital - ST Homes	24/02/2016	18839	0 John Flowers Ltd	800011 Capital	STC166395
South Tyneside Council	00CL	Business & Resources Capital	Minor Bridge Enhancements	Capital Enhancement Costs	26/02/2016	19038.33	0 Esh Construction	851001 Capital	STC166396
South Tyneside Council	00CL	Children, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	29/02/2016	19156.53	0 Cambian Group plc	213700 Revenue	STC166397
South Tyneside Council	00CL	Children, Adults & Families	The Matrix	Payments to Health Bodies - General	11/02/2016	19166.29	0 NECA (Services) Ltd	216510 Revenue	STC166398
South Tyneside Council	00CL	Children, Adults & Families	Top Ups Independent Providers Post16	Support for School other	17/02/2016	19532.32	0 Groundwork South Tyneside & Newcastle	217760 Revenue	STC166399
South Tyneside Council	00CL	Children, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	22/02/2016	19928.66	0 Cambian Group plc	213700 Revenue	STC166400
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Unison	26/02/2016	20373.37	0 UNISON L04020	999999 Balance Sheet	STC166401
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Vehicle Running Costs	19/02/2016	20394.19	0 Hall Fuels	227000 Revenue	STC166402
South Tyneside Council	00CL	Children, Adults & Families	LD External Day Care	Adult Day Care Services	29/02/2016	20394.67	0 PRS Inclusion Services	220790 Revenue	STC166403
South Tyneside Council	00CL	Children, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	15/02/2016	20477.67	0 Cambian Group plc	213700 Revenue	STC166404
South Tyneside Council	00CL	Children, Adults & Families	LD External Day Care	Adult Day Care Services	01/02/2016	20587.6	0 PRS Inclusion Services	220790 Revenue	STC166405
South Tyneside Council	00CL	Children, Adults & Families	Adult Skills	Grant Payments - General	19/02/2016	21675	0 Maersk Training Newcastle Ltd	216191 Revenue	STC166406
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Vehicle Running Costs	03/02/2016	21783.6	0 Hall Fuels	227000 Revenue	STC166407
South Tyneside Council	00CL	Schools Delegated Budgets	Hebburn Lakes Primary School	Schools Learning Equipment	15/02/2016	21817.85	0 Hags-SMP Limited	133190 Revenue	STC166408
South Tyneside Council	00CL	Children, Adults & Families	Pioneer	Other Service Contracts & Supplies	18/02/2016	22518	0 First Contact Clinical	225061 Revenue	STC166410
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Support	Nursing Care In Borough	02/02/2016	22949.63	0 Conifer Lodge	221005 Revenue	STC166411
South Tyneside Council	00CL	Business & Resources	Agency Contract Suspense	Agency Staff - Non-Teachers	02/02/2016	23248.69	0 De Poel Managed Services Ltd	238650 Revenue	STC166412
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Residential Care In Borough	02/02/2016	23324.16	0 Careline Lifestyles Ltd	221004 Revenue	STC166413
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Nursing Care In Borough	09/02/2016	23324.16	0 Careline Lifestyles Ltd	221004 Revenue	STC166414
South Tyneside Council	00CL	Business & Resources	OCE Print Contract	Printing Contract	19/02/2016	23444.69	0 Canon (UK) Ltd	230080 Revenue	STC166415
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Residential Care In Borough	02/02/2016	23735	0 SELF Ltd	221004 Revenue	STC166416
South Tyneside Council	00CL	Children, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	12/02/2016	24384.29	0 Northumberland County Council	213700 Revenue	STC166417
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes AVC	02/02/2016	24437.01	0 Prudential Public Limited Company	999999 Balance Sheet	STC166418
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	22/02/2016	24711.73	0 Londonderry Garage (SE) Ltd	227000 Revenue	STC166419
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Home Care	11/02/2016	24747.49	0 Mears Home Care Limited	221101 Revenue	STC166420
South Tyneside Council	00CL	Business & Resources	Recycling Village	Waste Transfer	23/02/2016	25067.74	0 Sita UK	228400 Revenue	STC166421
South Tyneside Council	00CL	Children, Adults & Families	Provision of Milk	School Milk	19/02/2016	25941.02	0 Embleton Hall Dairies Ltd	217215 Revenue	STC166422
South Tyneside Council	00CL	Children, Adults & Families	Adult Services	Voluntary Sector - General	01/02/2016	26125	0 CVS	220200 Revenue	STC166423
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : One Trinity Green	Other Service Contracts & Supplies	01/02/2016	26532	0 Groundwork South Tyneside & Newcastle	235950 Revenue	STC166424
South Tyneside Council	00CL	Children, Adults & Families	Substance Misuse - PTB - Grid 3 - Structured Community Psychosocial Interventions	Independent Sector Payments Public Health	03/02/2016	26712.75	0 Barnardos	225152 Revenue	STC166425
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	01/02/2016	26753.25	0 United Response	220511 Revenue	STC166426
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Nursing Care In Borough	02/02/2016	26997.58	0 Bryony Park Nursing Home	221001 Revenue	STC166427
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Direct Payments for Children Care	09/02/2016	26998.63	0 Redacted Personal Data	221004 Revenue	STC166428
South Tyneside Council	00CL	Children, Adults & Families	Smoking - Stop Smoking Service - Programme Management	Payments to Foundation Trust	08/02/2016	27100	0 County Durham & Darlington NHS Foundation Trust	225105 Revenue	STC166429
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Purchase of Stock Items	26/02/2016	27228.35	0 Fleet Factors	227030 Revenue	STC166430
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	02/02/2016	27541.54	0 The Branches Rest Home	221001 Revenue	STC166431
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector Funding	Voluntary Sector - General	03/02/2016	28750	0 Gateshead & South Tyneside Sight Service	220020 Revenue	STC166432

South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	03/02/2016	28968	0 Real Life Options	220511 Revenue	STC166433
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	10/02/2016	28968	0 Real Life Options	220511 Revenue	STC166434
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	03/02/2016	29942.36	0 Real Life Options	220511 Revenue	STC166435
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Respite In Borough	10/02/2016	29942.36	0 Real Life Options	220511 Revenue	STC166436
South Tyneside Council	00CL	Children, Adults & Families	Obesity - Health Trainer Programme	Voluntary Sector - General	08/02/2016	30261.33	0 NECA (Services) Ltd	225010 Revenue	STC166437
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Purchase of Stock Items	01/02/2016	30338.64	0 Fleet Factors	227030 Revenue	STC166438
South Tyneside Council	00CL	Business & Resources Capital	Ocean Road Traffic Enhancement Balance Sheet Housing Revenue	Capital Construction Costs	11/02/2016	30860.01	0 Balfour Beatty Infrastructure Services Ltd	854201 Capital	STC166439
South Tyneside Council	00CL	Balance Sheet	Account	ST Homes Invoice Holding Account	25/02/2016	30862.53	0 South Tyneside Homes	999700 Balance Sheet	STC166440
South Tyneside Council	00CL	Schools Delegated Budgets	Biddick Hall Juniors	Computer Equipment and Hardware	26/02/2016	31290	0 Jigsaw Systems Limited	120280 Revenue	STC166441
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Residential Care In Borough	01/02/2016	31483.74	0 Community Integrated Care	220511 Revenue	STC166442
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Extra Care Sheltered Accommodation	11/02/2016	31850.5	0 Mears Home Care Limited	221101 Revenue	STC166443
South Tyneside Council	00CL	Business & Resources	External Audit Costs	External Audit Charges	26/02/2016	33386	0 Ernst & Young LLP	237030 Revenue	STC166444
South Tyneside Council	00CL	Children, Adults & Families	Substance Misuse - PTB -Grid 8 - DIP	Independent Sector Payments Public Health	01/02/2016	33500	0 Turning Point	225155 Revenue	STC166445
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Home Care	11/02/2016	34207.24	0 Mears Home Care Limited	221101 Revenue	STC166446
South Tyneside Council	00CL	Housing Capital	DH Non Trads Tarran Dorrin Lakes Est Keepmoat	Enhancement HRA Capital - ST Homes	12/02/2016	34592.21	0 Keepmoat Regeneration Ltd	804023 Capital	STC166448
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Support	Residential Care In Borough	02/02/2016	34775.96	0 Pathways Care Group Limited	221005 Revenue	STC166449
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	07/02/2016	35769.52	0 Lifeways Community Care Limited	220511 Revenue	STC166450
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	12/02/2016	36010.22	0 South Tyneside Homes	999700 Balance Sheet	STC166451
South Tyneside Council	00CL	Children, Adults & Families	Top Ups Maintained Providers	Support for School other	15/02/2016	36075	0 Harton Technology College	217750 Revenue	STC166452
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	12/02/2016	36380.97	0 South Tyneside Homes	999700 Balance Sheet	STC166453
South Tyneside Council	00CL	Economic Regeneration Capital	Street Lighting Maintenance	Capital Enhancement Costs	18/02/2016	36812.73	0 Connect Roads South Tyneside Ltd	820005 Capital	STC166454
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	12/02/2016	36881.92	0 South Tyneside Homes	999700 Balance Sheet	STC166455
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	02/02/2016	37332.46	0 Anchor Housing Association	221001 Revenue	STC166456
South Tyneside Council	00CL	Business & Resources	Off-Street Car Parking Administration	Other Service Contracts & Supplies	12/02/2016	37881.6	0 Capita Property & Infrastructure Limited	227250 Revenue	STC166457
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Home Care	23/02/2016	38563	0 Pulse t/a Pulse Health Care Limited	221301 Revenue	STC166458
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	03/02/2016	39542.86	0 Khalid Hamodi - St Thomas Complex	221001 Revenue	STC166459
South Tyneside Council	00CL	Business & Resources	Agency Contract Suspense	Agency Staff - Non-Teachers	16/02/2016	40516.3	0 De Poel Managed Services Ltd	238650 Revenue	STC166460
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02/02/2016	41702.25	0 St Annes Community Services (Leeds)	220511 Revenue	STC166461
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	02/02/2016	42320.33	0 Stapleton House Limited	221001 Revenue	STC166462
South Tyneside Council	00CL	Children, Adults & Families	Top Ups Independent Providers Post16	Support for School other	02/02/2016	43319.76	0 Percy Hedley Foundation	217760 Revenue	STC166463
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	02/02/2016	43357.79	0 Pathways Care Group Limited	221001 Revenue	STC166464
South Tyneside Council	00CL	Business & Resources Capital	Lindisfarne Commissioning Studies	Capital Enhancement Costs	26/02/2016	44966.56	0 AECOM LTD	830090 Capital	STC166465
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	29/02/2016	45002.78	0 Northumbrian Roads Ltd	227630 Revenue	STC166466
South Tyneside Council	00CL	Business & Resources	The Leas	Grant Payments - National Trust	23/02/2016	45361.26	0 National Trust	223700 Revenue	STC166467
South Tyneside Council	00CL	Business & Resources	Corporate & Democratic Costs	Subscriptions	18/02/2016	45714.28	0 Newcastle City Council	237070 Revenue	STC166468
South Tyneside Council	00CL	Business & Resources Capital	Road Resurfacing	Capital Enhancement Costs	23/02/2016	46388.7	0 Northumbrian Roads Ltd	850000 Capital	STC166469
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	26/02/2016	46850.88	0 BCE Northern Limited	227630 Revenue	STC166470

South Tyneside Council	00CL	Children, Adults & Families	Mental Health Support	Residential Care In Borough	02/02/2016	46891.79	0 Khalid Hamodi - St Thomas Complex	221005 Revenue	STC166471
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	02/02/2016	46944.59	0 Executive Care Group	221001 Revenue	STC166472
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	02/02/2016	47515.31	0 The Meadows Care Home	221001 Revenue	STC166473
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Nursing Care In Borough	02/02/2016	48106.03	0 Countrywide Care Homes Limited	221001 Revenue	STC166474
South Tyneside Council	00CL	Children, Adults & Families	Secondary Non-Delegated Transport	School Travel Contracts	24/02/2016	48697	0 Nexus Ticket Sales and Administration	218900 Revenue	STC166475
South Tyneside Council	00CL	Business & Resources	Agency Contract Suspense	Agency Staff - Non-Teachers	23/02/2016	49084.39	0 De Poel Managed Services Ltd	238650 Revenue	STC166476
South Tyneside Council	00CL	Children, Adults & Families	Managed ICT Services	External Computer Costs	16/02/2016	50520.54	0 Inspired Spaces Stag Limited	219702 Revenue	STC166477
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	22/02/2016	50896.05	0 South Tyneside Homes	800008 Capital	STC166478
South Tyneside Council	00CL	Business & Resources	Agency Contract Suspense	Agency Staff - Non-Teachers	09/02/2016	51412.29	0 De Poel Managed Services Ltd	238650 Revenue	STC166479
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Support	Nursing Care In Borough	02/02/2016	51450.16	0 HC-One Limited	221005 Revenue	STC166480
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Residential Care In Borough	02/02/2016	51594.88	0 North East Autism Society	221004 Revenue	STC166481
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	16/02/2016	51632.5	0 St Annes Community Services (Leeds)	220511 Revenue	STC166482
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	02/02/2016	52591.77	0 Ashlea Mews	221001 Revenue	STC166483
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	16/02/2016	52720	0 St Annes Community Services (Leeds)	220511 Revenue	STC166484
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	02/02/2016	52862.8	0 Care Homes UK Ltd	221001 Revenue	STC166485
South Tyneside Council	00CL	Children, Adults & Families	Learning Disability Support	Residential Care In Borough	02/02/2016	53840.38	0 Pathways Care Group Limited	221004 Revenue	STC166486
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02/02/2016	54001.25	0 St Annes Community Services (Leeds)	220511 Revenue	STC166487
South Tyneside Council	00CL	Business & Resources	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	07/02/2016	55572	0 ISS Facility Services - Landscaping	226830 Revenue	STC166488
South Tyneside Council	00CL	Children, Adults & Families	Supporting People Grants Paid	Block Gross Accommodation Costs	10/02/2016	61099.99	0 Depaul UK	222110 Revenue	STC166489
South Tyneside Council	00CL	Children, Adults & Families	Supporting People Grants Paid	Block Gross Accommodation Costs	29/02/2016	61099.99	0 Depaul UK	222110 Revenue	STC166490
South Tyneside Council	00CL	Business & Resources	Tree Maintenance	Other Service Contracts & Supplies	03/02/2016	61205.94	0 Glendale Managed Services Ltd	226790 Revenue	STC166491
South Tyneside Council	00CL	Children, Adults & Families	Supporting People Grants Paid	Block Gross Floating Supp	22/02/2016	61368.5	0 Changing Lives (The Cyrenians S/S)	222110 Revenue	STC166492
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Support	Residential Care In Borough	02/02/2016	61812.3	0 HC-One Limited	221005 Revenue	STC166493
South Tyneside Council	00CL	Children, Adults & Families	Support with Memory & Cognition	Residential Care In Borough	02/02/2016	63783.95	0 Westoe Grange Care Home	221003 Revenue	STC166494
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	15/02/2016	67100.51	0 South Tyneside Homes	999700 Balance Sheet	STC166495
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	02/02/2016	73017.35	0 Barchester - Bedewell Grange Care Home	221001 Revenue	STC166496
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Support	Residential Care In Borough	02/02/2016	74589.83	0 Premier Nursing Homes	221005 Revenue	STC166497
South Tyneside Council	00CL	Economic Regeneration Capital	Town Hall refit	Capital Enhancement Costs	23/02/2016	78567.05	0 Willmott Dixon Construction Ltd	828521 Capital	STC166498
South Tyneside Council	00CL	Adults & Children's Capital	Devolved Capital MORTIMER	Capital Enhancement Costs	29/02/2016	80200.19	0 Mortimer Community College	810205 Capital	STC166499
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	02/02/2016	82132.72	0 The Lodge Residential	221001 Revenue	STC166500
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Nursing Care In Borough	02/02/2016	82136.33	0 Four Seasons Health Care	221001 Revenue	STC166501
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	02/02/2016	84280.6	0 Needham Court Care Home	221001 Revenue	STC166502
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	12/02/2016	84522.72	0 South Tyneside Homes	999700 Balance Sheet	STC166503
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Water & Sewerage Charges	03/02/2016	84578.61	0 Northumbrian Water	238500 Revenue	STC166504
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Nursing Care Respite In Borough	02/02/2016	86175.78	0 Careline Lifestyles Ltd	221001 Revenue	STC166505
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Home Care	16/02/2016	88424.12	0 Careline Homecare Ltd	221101 Revenue	STC166506
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Client Contributions - Residential	02/02/2016	88549.67	0 Hawthorn Court Care Home	221001 Revenue	STC166507
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	02/02/2016	90578.27	0 Care UK	221001 Revenue	STC166508
South Tyneside Council	00CL	Business & Resources	The Leas	Grant Payments - National Trust	24/02/2016	92913	0 National Trust	223700 Revenue	STC166509
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Management Accountancy	Debtors - Sunderland Council Claims Handling	03/02/2016	100000	0 Sunderland City Council	999500 Balance Sheet	STC166510
South Tyneside Council	00CL	Housing Revenue Account	STH Management Fee	STH Management and other fees	22/02/2016	100000	0 South Tyneside Homes	709090 Revenue	STC166511
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Nursing Care In Borough	02/02/2016	100705.84	0 HC-One Limited	221001 Revenue	STC166512
South Tyneside Council	00CL	Children, Adults & Families	Support with Memory & Cognition	Residential Care In Borough	02/02/2016	101731.07	0 Barchester - Harton Grange Care Home	221003 Revenue	STC166513

South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	25/02/2016	103162.62	0 South Tyneside Homes	999700 Balance Sheet	STC166514
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	22/02/2016	106316.13	0 NPower Northern Ltd	238500 Revenue	STC166515
South Tyneside Council	00CL	Children, Adults & Families	Top Ups Independent Providers Post16	Support for School other	25/02/2016	109153.78	0 South Tyneside College	217760 Revenue	STC166516
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Nursing Care In Borough	02/02/2016	117258.06	0 Windsor Nursing Home	221001 Revenue	STC166517
South Tyneside Council	00CL	Children, Adults & Families	STFT Community Contract	Payments to Foundation Trust	03/02/2016	124229	0 South Tyneside NHS Foundation Trust	225048 Revenue	STC166518
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Construction Costs	09/02/2016	125096.68	0 Muse Developments Ltd	828516 Capital	STC166519
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates & Taxes	Furniture & Equipment - General	03/02/2016	132001.31	0 Newcastle City Council	701000 Revenue	STC166520
South Tyneside Council	00CL	Business & Resources Capital	Public Health ICT – Change 4 Life	Capital Grants to Third Parties	10/02/2016	135000	0 First Contact Clinical	819510 Capital	STC166521
South Tyneside Council	00CL	Housing Revenue Account	HRA Client Monitoring Team	HRA Reactive Repairs - STH Client Rechar	23/02/2016	160015.87	0 South Tyneside Homes	707630 Revenue	STC166522
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	25/02/2016	165110.47	0 South Tyneside Homes	999700 Balance Sheet	STC166523
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	25/02/2016	178724.02	0 South Tyneside Homes	999700 Balance Sheet	STC166524
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	25/02/2016	189762.67	0 South Tyneside Homes	999700 Balance Sheet	STC166525
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	12/02/2016	191653.73	0 South Tyneside Homes	999700 Balance Sheet	STC166526
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	12/02/2016	209161.75	0 South Tyneside Homes	999700 Balance Sheet	STC166527
South Tyneside Council	00CL	Economic Regeneration Group	Homelessness - General Fund	Homelessness Service	22/02/2016	220500	0 South Tyneside Homes	236540 Revenue	STC166528
South Tyneside Council	00CL	Housing Capital	DH Non Trads Unity Scotch Est Keepmoat	Enhancement HRA Capital - ST Homes	12/02/2016	221449.35	0 Keepmoat Regeneration Ltd	804024 Capital	STC166529
South Tyneside Council	00CL	Children, Adults & Families	Substance Misuse - T3 Substance Misuse Service	Independent Sector Payments Public Health	01/02/2016	225000	0 First Contact Clinical	225162 Revenue	STC166530
South Tyneside Council	00CL	Children, Adults & Families	Boldon School PFI	PFI Unitary Charge - Fixed	12/02/2016	249135.61	0 Boldon School Limited (PFI)	219720 Revenue	STC166531
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School PFI	PFI Unitary Charge - Fixed	22/02/2016	287623.48	0 Inspiredspaces Stag (PROJECTC01) Limited	219710 Revenue	STC166532
South Tyneside Council	00CL	Children, Adults & Families	STFT Community Contract	Payments to Foundation Trust	03/02/2016	309020	0 South Tyneside NHS Foundation Trust	225048 Revenue	STC166533
South Tyneside Council	00CL	Children, Adults & Families	South Shields Community School PFI	PFI Unitary Charge - Fixed	22/02/2016	342131.89	0 Inspiredspaces STaG (Projectco2) Limited	219701 Revenue	STC166534
South Tyneside Council	00CL	Economic Regeneration Group	Street Lighting Administration	PFI Unitary Charge - Fixed	03/02/2016	355626.5	0 Connect Roads South Tyneside Ltd	227780 Revenue	STC166535
South Tyneside Council	00CL	Children, Adults & Families	Localised Social Fund - admin	Other Service Contracts & Supplies	23/02/2016	363968	0 South Tyneside Homes	222230 Revenue	STC166536
South Tyneside Council	00CL	Business & Resources	Waste Disposal	Waste PFI Payments to Gateshead	17/02/2016	564771.27	0 Gateshead MBC	228370 Revenue	STC166537
South Tyneside Council	00CL	Business & Resources	Procurement Savings	Other Service Contracts & Supplies	29/02/2016	598623.71	0 BT Global Services	238600 Revenue	STC166538
South Tyneside Council	00CL	Economic Regeneration Capital	Central Library Redevelopment	Capital Construction Costs	19/02/2016	810084.39	0 Muse Developments Ltd	828507 Capital	STC166539
South Tyneside Council	00CL	Housing Capital	DH Renewable Energy Scheme	Enhancement HRA Capital - ST Homes	22/02/2016	962671.02	0 South Tyneside Homes	800063 Capital	STC166540
South Tyneside Council	00CL	Business & Resources	Area Management Senior Staff	Other Service Contracts & Supplies	22/02/2016	2818628	0 South Tyneside Homes	228501 Revenue	STC166541
South Tyneside Council	00CL	Children, Adults & Families	Boldon Nursery Kitchen	Catering Provisions	01-Feb-16	24.5	0 Jr Holland Foodservice	217440 Revenue	4521050287
South Tyneside Council	00CL	Children, Adults & Families	All Saints CE JMI Kitchen	Catering Provisions	01-Feb-16	84.48	0 Jr Holland Foodservice	217325 Revenue	4521050349
South Tyneside Council	00CL	Children, Adults & Families	Toner Avenue Junior Kitchen	Catering Provisions	01-Feb-16	2.64	0 Jr Holland Foodservice	217395 Revenue	4521050439
South Tyneside Council	00CL	Children, Adults & Families	Lord Blyton JMI Kitchen	Catering Provisions	01-Feb-16	24.55	0 Jr Holland Foodservice	217270 Revenue	4521050355
South Tyneside Council	00CL	Children, Adults & Families	Hedworthfield JMI Kitchen	Catering Provisions	01-Feb-16	40.7	0 Jr Holland Foodservice	217320 Revenue	4521050341
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior Kitchen	Catering Provisions	01-Feb-16	3.75	0 Jr Holland Foodservice	217340 Revenue	4521050327
South Tyneside Council	00CL	Children, Adults & Families	St Gregorys RC JMI Kitchen	Catering Provisions	01-Feb-16	58.55	0 Jr Holland Foodservice	217245 Revenue	4521050387
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive Kitchen	Catering Provisions	01-Feb-16	2.96	0 Hopwells Ltd	217535 Revenue	4521050457
South Tyneside Council	00CL	Children, Adults & Families	St Wilfrids RC Comprehensive Kitchen	Catering Provisions	01-Feb-16	32.91	0 Jr Holland Foodservice	217545 Revenue	4521050465
South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI Kitchen	Catering Provisions	01-Feb-16	1.01	0 Jr Holland Foodservice	217415 Revenue	4521050297
South Tyneside Council	00CL	Children, Adults & Families	Boldon Nursery Kitchen	Catering Provisions	01-Feb-16	7.19	0 Jr Holland Foodservice	217440 Revenue	4521050289
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI Kitchen	Catering Provisions	01-Feb-16	43.34	0 Jr Holland Foodservice	217290 Revenue	4521050363
South Tyneside Council	00CL	Children, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	01-Feb-16	17.58	0 Jr Holland Foodservice	217546 Revenue	4521050467

South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI Kitchen South Shields	Catering Provisions	01-Feb-16	6.83	0 Jr Holland Foodservice	217450 Revenue	4521050381
South Tyneside Council	00CL	Children, Adults & Families	St Josephs RC JMI Kitchen	Catering Provisions	01-Feb-16	57.89	0 Jr Holland Foodservice	217300 Revenue	4521050397
South Tyneside Council	00CL	Children, Adults & Families	Valley View JMI Kitchen	Catering Provisions	01-Feb-16	64.44	0 Jr Holland Foodservice	217470 Revenue	4521050441
South Tyneside Council	00CL	Children, Adults & Families	Monkton Infants Kitchen	Catering Provisions	01-Feb-16	25.13	0 Jr Holland Foodservice	217280 Revenue	4521050369
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Junior Kitchen	Catering Provisions	01-Feb-16	41.79	0 Jr Holland Foodservice	217345 Revenue	4521050309
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Infants Kitchen	Catering Provisions	01-Feb-16	3.75	0 Jr Holland Foodservice	217220 Revenue	4521050315
South Tyneside Council	00CL	Children, Adults & Families	Whitburn Junior Kitchen	Catering Provisions	01-Feb-16	5.76	0 Hopwells Ltd	217250 Revenue	4521050451
South Tyneside Council	00CL	Children, Adults & Families	Simonside Junior Kitchen	Catering Provisions	01-Feb-16	43.4	0 Jr Holland Foodservice	217330 Revenue	4521050427
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI Kitchen	Catering Provisions	01-Feb-16	80.43	0 Jr Holland Foodservice	217475 Revenue	4521050319
South Tyneside Council	00CL	Children, Adults & Families	St Marys RC JMI Kitchen	Catering Provisions	01-Feb-16	0.74	0 Hopwells Ltd	217375 Revenue	4521050411
South Tyneside Council	00CL	Children, Adults & Families	Stanhope JMI Kitchen	Catering Provisions	01-Feb-16	48.09	0 Jr Holland Foodservice	217455 Revenue	4521050431
South Tyneside Council	00CL	Children, Adults & Families	Monkton Junior Kitchen	Catering Provisions	01-Feb-16	48.27	0 Jr Holland Foodservice	217350 Revenue	4521050367
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Infants Kitchen	Catering Provisions	01-Feb-16	8.08	0 Jr Holland Foodservice	217400 Revenue	4521050377
South Tyneside Council	00CL	Children, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	01-Feb-16	15.04	0 Hopwells Ltd	217546 Revenue	4521050469
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	01-Feb-16	7	0 North Tyneside	230710 Revenue	4521050277
South Tyneside Council	00CL	Children, Adults & Families	St Matthews RC JMI Kitchen	Catering Provisions	01-Feb-16	0.74	0 Hopwells Ltd	217430 Revenue	4521050413
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds CE JMI Kitchen	Catering Provisions	01-Feb-16	31.73	0 Jr Holland Foodservice	217365 Revenue	4521050417
South Tyneside Council	00CL	Children, Adults & Families	Marine Park JMI Kitchen	Catering Provisions	01-Feb-16	37.93	0 Jr Holland Foodservice	217380 Revenue	4521050359
South Tyneside Council	00CL	Children, Adults & Families	St James RC JMI Kitchen	Catering Provisions	01-Feb-16	50.07	0 Jr Holland Foodservice	217275 Revenue	4521050389
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI Kitchen South Shields	Catering Provisions	01-Feb-16	2.46	0 Jr Holland Foodservice	217450 Revenue	4521050385
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior Kitchen	Catering Provisions	01-Feb-16	2.88	0 Jr Holland Foodservice	217410 Revenue	4521050335
South Tyneside Council	00CL	Children, Adults & Families	Hedworth Lane JMI Kitchen	Catering Provisions	01-Feb-16	54.17	0 Jr Holland Foodservice	217225 Revenue	4521050347
South Tyneside Council	00CL	Children, Adults & Families	Toner Avenue Junior Kitchen	Catering Provisions	01-Feb-16	75.59	0 Jr Holland Foodservice	217395 Revenue	4521050437
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown Kitchen	Catering Provisions	01-Feb-16	119.23	0 Jr Holland Foodservice	217390 Revenue	4521050445
South Tyneside Council	00CL	Children, Adults & Families	Laygate Lane JMI Kitchen	Catering Provisions	01-Feb-16	42.98	0 Jr Holland Foodservice	217305 Revenue	4521050353
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds RC JMI Kitchen	Catering Provisions	01-Feb-16	38.72	0 Jr Holland Foodservice	217315 Revenue	4521050419
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior Kitchen	Catering Provisions	01-Feb-16	63.98	0 Jr Holland Foodservice	217425 Revenue	4521050371
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Property Reactive / General Repairs	01-Feb-16	16.41	0 J & P Hardware Ltd	232300 Revenue	4521050535
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Comprehensive Kitchen	Catering Provisions	01-Feb-16	61.22	0 Jr Holland Foodservice	217540 Revenue	4521050459
South Tyneside Council	00CL	Children, Adults & Families	West Boldon JMI Kitchen	Catering Provisions	01-Feb-16	39.86	0 Jr Holland Foodservice	217335 Revenue	4521050443
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI Kitchen South Shields	Catering Provisions	01-Feb-16	35.65	0 Jr Holland Foodservice	217450 Revenue	4521050379
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior Kitchen	Catering Provisions	01-Feb-16	0.74	0 Hopwells Ltd	217410 Revenue	4521050337
South Tyneside Council	00CL	Children, Adults & Families	St Josephs RC JMI Kitchen	Catering Provisions	01-Feb-16	8.82	0 Hopwells Ltd	217300 Revenue	4521050403
South Tyneside Council	00CL	Business & Resources	Central Administration	Travel Charges	01-Feb-16	165.24	0 Trainline	231320 Revenue	4521050521
South Tyneside Council	00CL	Children, Adults & Families	St Marys RC JMI Kitchen	Catering Provisions	01-Feb-16	6.83	0 Jr Holland Foodservice	217375 Revenue	4521050407
South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI Kitchen	Catering Provisions	01-Feb-16	107.58	0 Jr Holland Foodservice	217415 Revenue	4521050291
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Junior Kitchen	Catering Provisions	01-Feb-16	79.13	0 Jr Holland Foodservice	217235 Revenue	4521050375
South Tyneside Council	00CL	Children, Adults & Families	Forest View Primary Kitchen	Catering Provisions	01-Feb-16	70.37	0 Jr Holland Foodservice	217310 Revenue	4521050323
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	01-Feb-16	0.74	0 Hopwells Ltd	217553 Revenue	4521050339
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive Kitchen	Catering Provisions	01-Feb-16	108.27	0 Jr Holland Foodservice	217535 Revenue	4521050455
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive Kitchen	Catering Provisions	01-Feb-16	31.64	0 Jr Holland Foodservice	217525 Revenue	4521050463
South Tyneside Council	00CL	Children, Adults & Families	Ridgeway JMI Kitchen	Catering Provisions	01-Feb-16	48.83	0 Jr Holland Foodservice	217260 Revenue	4521050373
South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior Kitchen	Catering Provisions	01-Feb-16	117.85	0 Jr Holland Foodservice	217295 Revenue	4521050321
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Infants Kitchen	Catering Provisions	01-Feb-16	51.6	0 Jr Holland Foodservice	217220 Revenue	4521050311
South Tyneside Council	00CL	Children, Adults & Families	Stanhope JMI Kitchen	Catering Provisions	01-Feb-16	3.99	0 Jr Holland Foodservice	217455 Revenue	4521050435
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior Kitchen	Catering Provisions	01-Feb-16	42.27	0 Jr Holland Foodservice	217340 Revenue	4521050325

South Tyneside Council	00CL	Children, Adults & Families	Harton Junior Kitchen	Catering Provisions	01-Feb-16	101.64	0 Jr Holland Foodservice	217410 Revenue	4521050333
South Tyneside Council	00CL	Children, Adults & Families	St James RC JMI Kitchen	Catering Provisions	01-Feb-16	14.69	0 Hopwells Ltd	217275 Revenue	4521050393
South Tyneside Council	00CL	Children, Adults & Families	Parkview school	Catering Provisions	01-Feb-16	23.63	0 Jr Holland Foodservice	217554 Revenue	4521050473
South Tyneside Council	00CL	Pensions	Pensions Office	Travel Charges	01-Feb-16	57.4	0 Virgintrainsec Servcs	230710 Revenue	4521050281
South Tyneside Council	00CL	Children, Adults & Families	Bedeburn JMI Kitchen	Catering Provisions	01-Feb-16	55.01	0 Jr Holland Foodservice	217435 Revenue	4521050301
South Tyneside Council	00CL	Children, Adults & Families	St Josephs RC JMI Kitchen	Catering Provisions	01-Feb-16	6.98	0 Jr Holland Foodservice	217300 Revenue	4521050399
South Tyneside Council	00CL	Children, Adults & Families	Horsley Hill Campus	Catering Provisions	01-Feb-16	132.95	0 Jr Holland Foodservice	217355 Revenue	4521050425
South Tyneside Council	00CL	Children, Adults & Families	St Marys RC JMI Kitchen	Catering Provisions	01-Feb-16	38.26	0 Jr Holland Foodservice	217375 Revenue	4521050405
South Tyneside Council	00CL	Children, Adults & Families	St Peter & Paul RC Junior Kitchen	Catering Provisions	01-Feb-16	33.24	0 Jr Holland Foodservice	217385 Revenue	4521050421
South Tyneside Council	00CL	Children, Adults & Families	Hedworthfield JMI Kitchen	Catering Provisions	01-Feb-16	16	0 Hopwells Ltd	217320 Revenue	4521050345
South Tyneside Council	00CL	Children, Adults & Families	Bedeburn JMI Kitchen	Catering Provisions	01-Feb-16	1.48	0 Hopwells Ltd	217435 Revenue	4521050303
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	01-Feb-16	88.62	0 Jr Holland Foodservice	217530 Revenue	4521050461
South Tyneside Council	00CL	Children, Adults & Families	Whitburn Junior Kitchen	Catering Provisions	01-Feb-16	50.41	0 Jr Holland Foodservice	217250 Revenue	4521050449
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior Kitchen	Catering Provisions	01-Feb-16	0.74	0 Hopwells Ltd	217340 Revenue	4521050329
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior Kitchen	Catering Provisions	02-Feb-16	356.82	0 Hopwells Ltd	217425 Revenue	4528565167
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive Kitchen	Catering Provisions	02-Feb-16	48.3	0 Jr Holland Foodservice	217535 Revenue	4528565185
South Tyneside Council	00CL	Children, Adults & Families	Parkview school	Catering Provisions	02-Feb-16	15.52	0 Hopwells Ltd	217554 Revenue	4528565225
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	02-Feb-16	83.29	0 Jr Holland Foodservice	217530 Revenue	4528565187
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior Kitchen	Catering Provisions	02-Feb-16	42.83	0 Jr Holland Foodservice	217410 Revenue	4528565147
South Tyneside Council	00CL	Children, Adults & Families	Jarrow Cross Kitchen	Catering Provisions	02-Feb-16	43.96	0 Jr Holland Foodservice	217255 Revenue	4528565151
South Tyneside Council	00CL	Children, Adults & Families	St Peter & Paul RC Junior Kitchen	Catering Provisions	02-Feb-16	134.03	0 Hopwells Ltd	217385 Revenue	4528565175
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI Kitchen	Catering Provisions	02-Feb-16	26.48	0 Jr Holland Foodservice	217475 Revenue	4528565139
South Tyneside Council	00CL	Children, Adults & Families	St Peter & Paul RC Junior Kitchen	Catering Provisions	02-Feb-16	11.16	0 Jr Holland Foodservice	217385 Revenue	4528565177
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior Kitchen Jarrow	Catering Provisions	02-Feb-16	14.15	0 Jr Holland Foodservice	217265 Revenue	4528565171
South Tyneside Council	00CL	Children, Adults & Families	St Wilfrids RC Comprehensive Kitchen	Catering Provisions	02-Feb-16	51.18	0 Jr Holland Foodservice	217545 Revenue	4528565195
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior Kitchen	Catering Provisions	02-Feb-16	63.39	0 Jr Holland Foodservice	217425 Revenue	4528565169
South Tyneside Council	00CL	Children, Adults & Families	Lord Blyton JMI Kitchen	Catering Provisions	02-Feb-16	99.4	0 Hopwells Ltd	217270 Revenue	4528565159
South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior Kitchen	Catering Provisions	02-Feb-16	210.86	0 Hopwells Ltd	217295 Revenue	4528565143
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	02-Feb-16	15.44	0 Jr Holland Foodservice	217530 Revenue	4528565189
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive Kitchen	Catering Provisions	02-Feb-16	17.45	0 Jr Holland Foodservice	217525 Revenue	4528565193
South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI Kitchen	Catering Provisions	02-Feb-16	286.21	0 Hopwells Ltd	217415 Revenue	4528565131
South Tyneside Council	00CL	Pensions	Pensions Office	Catering Provisions	02-Feb-16	66.1	0 Cafe Bar 33	230710 Revenue	4528565129
South Tyneside Council	00CL	Children, Adults & Families	Laygate Lane JMI Kitchen	Catering Provisions	02-Feb-16	76.33	0 Hopwells Ltd	217305 Revenue	4528565153
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive Kitchen	Catering Provisions	02-Feb-16	28.72	0 Hopwells Ltd	217535 Revenue	4528565183
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Property Reactive / General Repairs	02-Feb-16	8.82	0 Ashley Timber Ltd	232300 Revenue	4528565275
South Tyneside Council	00CL	Children, Adults & Families	All Saints CE JMI Kitchen	Catering Provisions	02-Feb-16	294.81	0 Hopwells Ltd	217325 Revenue	4528565149
South Tyneside Council	00CL	Children, Adults & Families	Monkton Junior Kitchen	Catering Provisions	02-Feb-16	92.68	0 Hopwells Ltd	217350 Revenue	4528565163
South Tyneside Council	00CL	Business & Resources	Democratic Services	Furniture & Equipment - General	02-Feb-16	39.24	0 Wilko Retail Limit	231900 Revenue	4528565261
South Tyneside Council	00CL	Children, Adults & Families	St Wilfrids RC Comprehensive Kitchen	Catering Provisions	02-Feb-16	10.98	0 Jr Holland Foodservice	217545 Revenue	4528565197
South Tyneside Council	00CL	Children, Adults & Families	Monkton Infants Kitchen	Catering Provisions	02-Feb-16	94.98	0 Hopwells Ltd	217280 Revenue	4528565165
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior Kitchen	Catering Provisions	02-Feb-16	205.58	0 Hopwells Ltd	217410 Revenue	4528565145
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI Kitchen	Catering Provisions	02-Feb-16	275.63	0 Hopwells Ltd	217475 Revenue	4528565135
South Tyneside Council	00CL	Children, Adults & Families	St Gregorys RC JMI Kitchen	Catering Provisions	02-Feb-16	224.36	0 Hopwells Ltd	217245 Revenue	4528565173
South Tyneside Council	00CL	Children, Adults & Families	Toner Avenue Junior Kitchen	Catering Provisions	02-Feb-16	78.47	0 Hopwells Ltd	217395 Revenue	4528565181
South Tyneside Council	00CL	Children, Adults & Families	Dunn St JMI Kitchen	Catering Provisions	02-Feb-16	28.51	0 Jr Holland Foodservice	217370 Revenue	4528565141
South Tyneside Council	00CL	Children, Adults & Families	Stanhope JMI Kitchen	Catering Provisions	02-Feb-16	97.97	0 Hopwells Ltd	217455 Revenue	4528565179

South Tyneside Council	00CL	Children, Adults & Families	Epinay Kitchen	Catering Provisions	02-Feb-16	57.69	0 Jr Holland Foodservice	217490 Revenue	4528565205
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive Kitchen	Catering Provisions	02-Feb-16	318.43	0 Hopwells Ltd	217525 Revenue	4528565191
South Tyneside Council	00CL	Children, Adults & Families	Middlefields Canteen	Catering Provisions	02-Feb-16	128.24	0 Hopwells Ltd	221550 Revenue	4528565217
South Tyneside Council	00CL	Children, Adults & Families	Bedeburn JMI Kitchen	Catering Provisions	03-Feb-16	80.44	0 Freeman Catering Butch	217435 Revenue	4532205419
South Tyneside Council	00CL	Children, Adults & Families	Boldon Nursery Kitchen	Catering Provisions	03-Feb-16	13.95	0 Freeman Catering Butch	217440 Revenue	4532205395
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI Kitchen	Catering Provisions	03-Feb-16	71.51	0 Freeman Catering Butch	217475 Revenue	4532205469
South Tyneside Council	00CL	Children, Adults & Families	Hedworth Lane JMI Kitchen	Catering Provisions	03-Feb-16	22.98	0 Freeman Catering Butch	217225 Revenue	4532205553
South Tyneside Council	00CL	Children, Adults & Families	Horsley Hill Campus	Catering Provisions	03-Feb-16	47.5	0 Jr Holland Foodservice	217355 Revenue	4532205715
South Tyneside Council	00CL	Children, Adults & Families	Bedeburn JMI Kitchen	Catering Provisions	03-Feb-16	19.98	0 Jr Holland Foodservice	217435 Revenue	4532205423
South Tyneside Council	00CL	Children, Adults & Families	Hadrian JMI Kitchen	Catering Provisions	03-Feb-16	49.46	0 Jr Holland Foodservice	217460 Revenue	4532205517
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds RC JMI Kitchen	Catering Provisions	03-Feb-16	89.78	0 Freeman Catering Butch	217315 Revenue	4532205701
South Tyneside Council	00CL	Children, Adults & Families	Whitburn Junior Kitchen	Catering Provisions	03-Feb-16	19.51	0 Jr Holland Foodservice	217250 Revenue	4532205763
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive Kitchen	Catering Provisions	03-Feb-16	89.46	0 Jr Holland Foodservice	217535 Revenue	4532205777
South Tyneside Council	00CL	Children, Adults & Families	Thurston Activity Centre	Furniture & Equipment - General	03-Feb-16	80.79	0 Screwfix Direct	219100 Revenue	4532205919
South Tyneside Council	00CL	Children, Adults & Families	Marine Park JMI Kitchen	Catering Provisions	03-Feb-16	120.52	0 Freeman Catering Butch	217380 Revenue	4532205601
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior Kitchen Jarrow	Catering Provisions	03-Feb-16	32.06	0 Jr Holland Foodservice	217265 Revenue	4532205665
South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI Kitchen	Catering Provisions	03-Feb-16	246.4	0 Freeman Catering Butch	217415 Revenue	4532205407
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior Kitchen	Catering Provisions	03-Feb-16	85.4	0 Freeman Catering Butch	217410 Revenue	4532205525
South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI Kitchen	Catering Provisions	03-Feb-16	15.62	0 Hopwells Ltd	217415 Revenue	4532205405
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI Kitchen	Catering Provisions	03-Feb-16	168.42	0 Freeman Catering Butch	217475 Revenue	4532205463
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds CE JMI Kitchen	Catering Provisions	03-Feb-16	93.25	0 Freeman Catering Butch	217365 Revenue	4532205693
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior Kitchen	Catering Provisions	03-Feb-16	178.45	0 Freeman Catering Butch	217425 Revenue	4532205625
South Tyneside Council	00CL	Children, Adults & Families	Horsley Hill Campus	Catering Provisions	03-Feb-16	55.85	0 Freeman Catering Butch	217355 Revenue	4532205713
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	03-Feb-16	140.99	0 Jr Holland Foodservice	217553 Revenue	4532205535
South Tyneside Council	00CL	Children, Adults & Families	Toner Avenue Junior Kitchen	Catering Provisions	03-Feb-16	29.04	0 Freeman Catering Butch	217395 Revenue	4532205733
South Tyneside Council	00CL	Children, Adults & Families	Monkton Junior Kitchen	Catering Provisions	03-Feb-16	19.56	0 Jr Holland Foodservice	217350 Revenue	4532205617
South Tyneside Council	00CL	Children, Adults & Families	Monkton Infants Kitchen	Catering Provisions	03-Feb-16	25.49	0 Freeman Catering Butch	217280 Revenue	4532205619
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive Kitchen	Catering Provisions	03-Feb-16	247.21	0 Freeman Catering Butch	217535 Revenue	4532205773
South Tyneside Council	00CL	Children, Adults & Families	Jarrow Cross Kitchen	Catering Provisions	03-Feb-16	80.5	0 Freeman Catering Butch	217255 Revenue	4532205573
South Tyneside Council	00CL	Children, Adults & Families	Parkview school	Catering Provisions	03-Feb-16	25.21	0 Freeman Catering Butch	217554 Revenue	4532205823
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI Kitchen South Shields	Catering Provisions	03-Feb-16	29.09	0 Freeman Catering Butch	217450 Revenue	4532205647
South Tyneside Council	00CL	Children, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	03-Feb-16	142.26	0 Jr Holland Foodservice	217552 Revenue	4532205809
South Tyneside Council	00CL	Children, Adults & Families	St Josephs RC JMI Kitchen	Catering Provisions	03-Feb-16	128.76	0 Freeman Catering Butch	217300 Revenue	4532205677
South Tyneside Council	00CL	Primary School Delegated Budgets	St James RC Primary	Catering Provisions	03-Feb-16	21.29	0 Jr Holland Foodservice	133130 Revenue	4532205675
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown Kitchen	Catering Provisions	03-Feb-16	83.3	0 Freeman Catering Butch	217390 Revenue	4532205749
South Tyneside Council	00CL	Children, Adults & Families	Epinay Kitchen	Catering Provisions	03-Feb-16	83.93	0 Freeman Catering Butch	217490 Revenue	4532205801
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Infants Kitchen	Catering Provisions	03-Feb-16	52.73	0 Freeman Catering Butch	217220 Revenue	4532205445
South Tyneside Council	00CL	Children, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	03-Feb-16	26.85	0 Freeman Catering Butch	217552 Revenue	4532205807
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior Kitchen	Catering Provisions	03-Feb-16	18.9	0 Jr Holland Foodservice	217340 Revenue	4532205507
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Junior Kitchen	Catering Provisions	03-Feb-16	197.41	0 Freeman Catering Butch	217235 Revenue	4532205639
South Tyneside Council	00CL	Children, Adults & Families	Boldon Nursery Kitchen	Catering Provisions	03-Feb-16	30.81	0 Freeman Catering Butch	217440 Revenue	4532205393
South Tyneside Council	00CL	Children, Adults & Families	St James RC JMI Kitchen	Catering Provisions	03-Feb-16	43.29	0 Freeman Catering Butch	217275 Revenue	4532205669
South Tyneside Council	00CL	Children, Adults & Families	St Peter & Paul RC Junior Kitchen	Catering Provisions	03-Feb-16	91.53	0 Freeman Catering Butch	217385 Revenue	4532205705
South Tyneside Council	00CL	Children, Adults & Families	West Boldon JMI Kitchen	Catering Provisions	03-Feb-16	36.78	0 Jr Holland Foodservice	217335 Revenue	4532205745
South Tyneside Council	00CL	Children, Adults & Families	Hedworth Lane JMI Kitchen	Catering Provisions	03-Feb-16	40.22	0 Freeman Catering Butch	217225 Revenue	4532205551
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI Kitchen	Catering Provisions	03-Feb-16	74.01	0 Freeman Catering Butch	217290 Revenue	4532205607
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Junior Kitchen	Catering Provisions	03-Feb-16	63.41	0 Freeman Catering Butch	217235 Revenue	4532205641

South Tyneside Council	00CL	Children, Adults & Families	St Oswalds CE JMI Kitchen	Catering Provisions	03-Feb-16	10.52	0 Freeman Catering Butch	217365 Revenue	4532205695
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI Kitchen South Shields	Catering Provisions	03-Feb-16	71.29	0 Freeman Catering Butch	217450 Revenue	4532205643
South Tyneside Council	00CL	Children, Adults & Families	Simonside Junior Kitchen	Catering Provisions	03-Feb-16	80.49	0 Freeman Catering Butch	217330 Revenue	4532205717
South Tyneside Council	00CL	Children, Adults & Families	Valley View JMI Kitchen	Catering Provisions	03-Feb-16	41.31	0 Freeman Catering Butch	217470 Revenue	4532205737
South Tyneside Council	00CL	Children, Adults & Families	All Saints CE JMI Kitchen	Catering Provisions	03-Feb-16	17.4	0 Freeman Catering Butch	217325 Revenue	4532205569
South Tyneside Council	00CL	Children, Adults & Families	Simonside Junior Kitchen	Catering Provisions	03-Feb-16	16.03	0 Jr Holland Foodservice	217330 Revenue	4532205721
South Tyneside Council	00CL	Children, Adults & Families	Monkton Junior Kitchen	Catering Provisions	03-Feb-16	26.43	0 Freeman Catering Butch	217350 Revenue	4532205613
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Comprehensive Kitchen	Catering Provisions	03-Feb-16	97.99	0 Freeman Catering Butch	217540 Revenue	4532205781
South Tyneside Council	00CL	Children, Adults & Families	Childrens Centre EEC/Jarrow/Prim	Furniture & Equipment - General	03-Feb-16	1.32	0 Home Bargains	215470 Revenue	4532205909
South Tyneside Council	00CL	Children, Adults & Families	St Marys RC JMI Kitchen	Catering Provisions	03-Feb-16	78.83	0 Freeman Catering Butch	217375 Revenue	4532205687
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	03-Feb-16	147.66	0 Freeman Catering Butch	217530 Revenue	4532205785
South Tyneside Council	00CL	Children, Adults & Families	Dunn St JMI Kitchen	Catering Provisions	03-Feb-16	47.93	0 Freeman Catering Butch	217370 Revenue	4532205479
South Tyneside Council	00CL	Children, Adults & Families	Parkview school	Catering Provisions	03-Feb-16	69.17	0 Freeman Catering Butch	217554 Revenue	4532205819
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds CE JMI Kitchen	Catering Provisions	03-Feb-16	31.28	0 Jr Holland Foodservice	217365 Revenue	4532205697
South Tyneside Council	00CL	Children, Adults & Families	Laygate Lane JMI Kitchen	Catering Provisions	03-Feb-16	4.04	0 Jr Holland Foodservice	217305 Revenue	4532205593
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior Kitchen	Catering Provisions	03-Feb-16	125.22	0 Freeman Catering Butch	217410 Revenue	4532205523
South Tyneside Council	00CL	Children, Adults & Families	St Marys RC JMI Kitchen	Catering Provisions	03-Feb-16	86.31	0 Freeman Catering Butch	217375 Revenue	4532205685
South Tyneside Council	00CL	Children, Adults & Families	All Saints CE JMI Kitchen	Catering Provisions	03-Feb-16	61.1	0 Freeman Catering Butch	217325 Revenue	4532205565
South Tyneside Council	00CL	Children, Adults & Families	Toner Avenue Junior Kitchen	Catering Provisions	03-Feb-16	87.09	0 Freeman Catering Butch	217395 Revenue	4532205729
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive Kitchen	Catering Provisions	03-Feb-16	129.05	0 Freeman Catering Butch	217525 Revenue	4532205795
South Tyneside Council	00CL	Children, Adults & Families	Lord Blyton JMI Kitchen	Catering Provisions	03-Feb-16	50.88	0 Freeman Catering Butch	217270 Revenue	4532205597
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI Kitchen	Catering Provisions	03-Feb-16	48.48	0 Jr Holland Foodservice	217475 Revenue	4532205473
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI Kitchen	Catering Provisions	03-Feb-16	68.19	0 Freeman Catering Butch	217290 Revenue	4532205609
South Tyneside Council	00CL	Children, Adults & Families	St Matthews RC JMI Kitchen	Catering Provisions	03-Feb-16	156.44	0 Freeman Catering Butch	217430 Revenue	4532205689
South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI Kitchen	Catering Provisions	03-Feb-16	1.01	0 Jr Holland Foodservice	217415 Revenue	4532205415
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior Kitchen	Catering Provisions	03-Feb-16	24.75	0 Freeman Catering Butch	217340 Revenue	4532205501
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Property Reactive / General Repairs	03-Feb-16	30.6	0 City Electrical Fa	232300 Revenue	4532205917
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Property Reactive / General Repairs	03-Feb-16	4.09	0 Screwfix	232300 Revenue	4532205915
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior Kitchen Jarrow	Catering Provisions	03-Feb-16	41.49	0 Freeman Catering Butch	217265 Revenue	4532205657
South Tyneside Council	00CL	Children, Adults & Families	Whitburn Junior Kitchen	Catering Provisions	03-Feb-16	44.98	0 Freeman Catering Butch	217250 Revenue	4532205761
South Tyneside Council	00CL	Children, Adults & Families	Hedworth Lane JMI Kitchen	Catering Provisions	03-Feb-16	28.35	0 Jr Holland Foodservice	217225 Revenue	4532205555
South Tyneside Council	00CL	Children, Adults & Families	Forest View Primary Kitchen	Catering Provisions	03-Feb-16	36.8	0 Freeman Catering Butch	217310 Revenue	4532205495
South Tyneside Council	00CL	Children, Adults & Families	Monkton Infants Kitchen	Catering Provisions	03-Feb-16	20.42	0 Freeman Catering Butch	217280 Revenue	4532205621
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive Kitchen	Catering Provisions	03-Feb-16	150.89	0 Freeman Catering Butch	217535 Revenue	4532205775
South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior Kitchen	Catering Provisions	03-Feb-16	283.57	0 Freeman Catering Butch	217295 Revenue	4532205485
South Tyneside Council	00CL	Children, Adults & Families	St Peter & Paul RC Junior Kitchen	Catering Provisions	03-Feb-16	54.25	0 Freeman Catering Butch	217385 Revenue	4532205707
South Tyneside Council	00CL	Children, Adults & Families	Children Centre cluster 5 Boldon & Bede	Catering Provisions	03-Feb-16	2.73	0 Tesco Stores 3255	215460 Revenue	4532205887
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Infants Kitchen	Catering Provisions	03-Feb-16	33.5	0 Jr Holland Foodservice	217220 Revenue	4532205455
South Tyneside Council	00CL	Children, Adults & Families	Ridgeway JMI Kitchen	Catering Provisions	03-Feb-16	111.78	0 Freeman Catering Butch	217260 Revenue	4532205635
South Tyneside Council	00CL	Children, Adults & Families	Dunn St JMI Kitchen	Catering Provisions	03-Feb-16	19.15	0 Jr Holland Foodservice	217370 Revenue	4532205483
South Tyneside Council	00CL	Children, Adults & Families	Forest View Primary Kitchen	Catering Provisions	03-Feb-16	62.27	0 Freeman Catering Butch	217310 Revenue	4532205493
South Tyneside Council	00CL	Children, Adults & Families	Laygate Lane JMI Kitchen	Catering Provisions	03-Feb-16	4.04	0 Jr Holland Foodservice	217305 Revenue	4532205595
South Tyneside Council	00CL	Children, Adults & Families	St Josephs RC JMI Kitchen	Catering Provisions	03-Feb-16	17.96	0 Jr Holland Foodservice	217300 Revenue	4532205679
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive Kitchen	Catering Provisions	03-Feb-16	137.03	0 Freeman Catering Butch	217525 Revenue	4532205789
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Junior Kitchen	Catering Provisions	03-Feb-16	26.01	0 Jr Holland Foodservice	217345 Revenue	4532205439
South Tyneside Council	00CL	Children, Adults & Families	Marine Park JMI Kitchen	Catering Provisions	03-Feb-16	17.34	0 Jr Holland Foodservice	217380 Revenue	4532205603

South Tyneside Council	00CL	Children, Adults & Families	Monkton Infants Kitchen	Catering Provisions	03-Feb-16	15.04	0 Jr Holland Foodservice	217280 Revenue	4532205623
South Tyneside Council	00CL	Children, Adults & Families	Hadrian JMI Kitchen	Catering Provisions	03-Feb-16	30.01	0 Freeman Catering Butch	217460 Revenue	4532205513
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior Kitchen Jarrow	Catering Provisions	03-Feb-16	40.93	0 Freeman Catering Butch	217265 Revenue	4532205661
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior Kitchen	Catering Provisions	03-Feb-16	91.97	0 Freeman Catering Butch	217425 Revenue	4532205629
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior Kitchen	Catering Provisions	03-Feb-16	58.31	0 Jr Holland Foodservice	217425 Revenue	4532205631
South Tyneside Council	00CL	Children, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	03-Feb-16	8.13	0 Jr Holland Foodservice	217546 Revenue	4532205817
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Junior Kitchen	Catering Provisions	03-Feb-16	47.01	0 Freeman Catering Butch	217345 Revenue	4532205427
South Tyneside Council	00CL	Children, Adults & Families	West Boldon JMI Kitchen	Catering Provisions	03-Feb-16	104.39	0 Freeman Catering Butch	217335 Revenue	4532205739
South Tyneside Council	00CL	Children, Adults & Families	Laygate Lane JMI Kitchen	Catering Provisions	03-Feb-16	49.43	0 Freeman Catering Butch	217305 Revenue	4532205589
South Tyneside Council	00CL	Children, Adults & Families	Forest View Primary Kitchen	Catering Provisions	03-Feb-16	101.75	0 Freeman Catering Butch	217310 Revenue	4532205491
South Tyneside Council	00CL	Children, Adults & Families	Whitburn Junior Kitchen	Catering Provisions	03-Feb-16	61.91	0 Freeman Catering Butch	217250 Revenue	4532205759
South Tyneside Council	00CL	Children, Adults & Families	St Gregorys RC JMI Kitchen	Catering Provisions	03-Feb-16	90.51	0 Freeman Catering Butch	217245 Revenue	4532205667
South Tyneside Council	00CL	Children, Adults & Families	Jarrow Cross Kitchen	Catering Provisions	03-Feb-16	27.24	0 Jr Holland Foodservice	217255 Revenue	4532205581
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior Kitchen	Catering Provisions	03-Feb-16	11.54	0 Freeman Catering Butch	217340 Revenue	4532205505
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	03-Feb-16	77.54	0 Freeman Catering Butch	217553 Revenue	4532205533
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	03-Feb-16	90.92	0 Freeman Catering Butch	217553 Revenue	4532205531
South Tyneside Council	00CL	Children, Adults & Families	Monkton Infants Kitchen	Furniture & Equipment - General	03-Feb-16	141.65	0 Currys Online	217280 Revenue	4532205905
South Tyneside Council	00CL	Children, Adults & Families	Valley View JMI Kitchen	Catering Provisions	03-Feb-16	66.18	0 Freeman Catering Butch	217470 Revenue	4532205735
South Tyneside Council	00CL	Children, Adults & Families	Horsley Hill Campus	Catering Provisions	03-Feb-16	180.1	0 Freeman Catering Butch	217355 Revenue	4532205709
South Tyneside Council	00CL	Children, Adults & Families	St Matthews RC JMI Kitchen	Catering Provisions	03-Feb-16	28.61	0 Jr Holland Foodservice	217430 Revenue	4532205691
South Tyneside Council	00CL	Children, Adults & Families	Hedworthfield JMI Kitchen	Catering Provisions	03-Feb-16	36.87	0 Jr Holland Foodservice	217320 Revenue	4532205547
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown Kitchen	Catering Provisions	03-Feb-16	59.41	0 Freeman Catering Butch	217390 Revenue	4532205753
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI Kitchen South Shields	Catering Provisions	03-Feb-16	17.2	0 Jr Holland Foodservice	217450 Revenue	4532205649
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive Kitchen	Catering Provisions	03-Feb-16	327.86	0 Freeman Catering Butch	217535 Revenue	4532205769
South Tyneside Council	00CL	Children, Adults & Families	Hedworthfield JMI Kitchen	Catering Provisions	03-Feb-16	29.73	0 Freeman Catering Butch	217320 Revenue	4532205543
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown Kitchen	Catering Provisions	03-Feb-16	56.67	0 Jr Holland Foodservice	217390 Revenue	4532205755
South Tyneside Council	00CL	Children, Adults & Families	Middlefields Canteen	Catering Provisions	03-Feb-16	43.84	0 Freeman Catering Butch	221550 Revenue	4532205813
South Tyneside Council	00CL	Children, Adults & Families	Dunn St JMI Kitchen	Catering Provisions	03-Feb-16	44.32	0 Freeman Catering Butch	217370 Revenue	4532205481
South Tyneside Council	00CL	Children, Adults & Families	All Saints CE JMI Kitchen	Catering Provisions	03-Feb-16	25.82	0 Freeman Catering Butch	217325 Revenue	4532205567
South Tyneside Council	00CL	Children, Adults & Families	Bedeburn JMI Kitchen	Catering Provisions	03-Feb-16	35.03	0 Freeman Catering Butch	217435 Revenue	4532205421
South Tyneside Council	00CL	Children, Adults & Families	Stanhope JMI Kitchen	Catering Provisions	03-Feb-16	106.14	0 Freeman Catering Butch	217455 Revenue	4532205727
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI Kitchen South Shields	Catering Provisions	03-Feb-16	11.6	0 Jr Holland Foodservice	217450 Revenue	4532205653
South Tyneside Council	00CL	Children, Adults & Families	Boldon Nursery Kitchen	Catering Provisions	03-Feb-16	3.79	0 Jr Holland Foodservice	217440 Revenue	4532205399
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Infants Kitchen	Catering Provisions	03-Feb-16	32.17	0 Freeman Catering Butch	217220 Revenue	4532205451
South Tyneside Council	00CL	Children, Adults & Families	St James RC JMI Kitchen	Catering Provisions	03-Feb-16	34.74	0 Freeman Catering Butch	217275 Revenue	4532205673
South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI Kitchen	Catering Provisions	03-Feb-16	37.32	0 Jr Holland Foodservice	217415 Revenue	4532205411
South Tyneside Council	00CL	Children, Adults & Families	Hedworthfield JMI Kitchen	Catering Provisions	03-Feb-16	96.9	0 Freeman Catering Butch	217320 Revenue	4532205539
South Tyneside Council	00CL	Children, Adults & Families	St Wilfrids RC Comprehensive Kitchen	Catering Provisions	03-Feb-16	141.42	0 Freeman Catering Butch	217545 Revenue	4532205799
South Tyneside Council	00CL	Children, Adults & Families	All Saints CE JMI Kitchen	Catering Provisions	03-Feb-16	3.6	0 Freeman Catering Butch	217325 Revenue	4532205571
South Tyneside Council	00CL	Children, Adults & Families	St Wilfrids RC Comprehensive Kitchen	Catering Provisions	03-Feb-16	191.59	0 Freeman Catering Butch	217545 Revenue	4532205797
South Tyneside Council	00CL	Children, Adults & Families	Hedworth Lane JMI Kitchen	Catering Provisions	03-Feb-16	4.34	0 Jr Holland Foodservice	217225 Revenue	4532205559
South Tyneside Council	00CL	Children, Adults & Families	Laygate Lane JMI Kitchen	Catering Provisions	03-Feb-16	51.76	0 Freeman Catering Butch	217305 Revenue	4532205585
South Tyneside Council	00CL	Children, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	03-Feb-16	60.73	0 Freeman Catering Butch	217546 Revenue	4532205815
South Tyneside Council	00CL	Children, Adults & Families	Hadrian JMI Kitchen	Catering Provisions	03-Feb-16	37.28	0 Freeman Catering Butch	217460 Revenue	4532205511
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Junior Kitchen	Catering Provisions	03-Feb-16	40.68	0 Freeman Catering Butch	217345 Revenue	4532205433

South Tyneside Council	00CL	Children, Adults & Families	St James RC JMI Kitchen	Catering Provisions	03-Feb-16	42.12	0 Freeman Catering Butch	217275 Revenue	4532205671
South Tyneside Council	00CL	Children, Adults & Families	Jarrow Cross Kitchen	Catering Provisions	03-Feb-16	78.44	0 Freeman Catering Butch	217255 Revenue	4532205577
South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior Kitchen	Catering Provisions	03-Feb-16	128.56	0 Freeman Catering Butch	217295 Revenue	4532205487
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	03-Feb-16	164.93	0 Freeman Catering Butch	217530 Revenue	4532205783
South Tyneside Council	00CL	Children, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	03-Feb-16	90.98	0 Freeman Catering Butch	217552 Revenue	4532205805
South Tyneside Council	00CL	Children, Adults & Families	Monkton Junior Kitchen	Catering Provisions	03-Feb-16	22.55	0 Freeman Catering Butch	217350 Revenue	4532205615
South Tyneside Council	00CL	Children, Adults & Families	All Saints CE JMI Kitchen	Catering Provisions	03-Feb-16	97.48	0 Freeman Catering Butch	217325 Revenue	4532205561
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI Kitchen	Catering Provisions	03-Feb-16	10.7	0 Jr Holland Foodservice	217290 Revenue	4532205611
South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI Kitchen	Catering Provisions	04-Feb-16	6.7	0 Hopwells Ltd	217415 Revenue	4536055385
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Junior Kitchen	Catering Provisions	04-Feb-16	148.14	0 Jr Holland Foodservice	217235 Revenue	4536055431
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds CE JMI Kitchen	Catering Provisions	04-Feb-16	58.55	0 Jr Holland Foodservice	217365 Revenue	4536055451
South Tyneside Council	00CL	Children, Adults & Families	St Marys RC JMI Kitchen	Catering Provisions	04-Feb-16	46.29	0 Jr Holland Foodservice	217375 Revenue	4536055445
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior Kitchen	Catering Provisions	04-Feb-16	8.6	0 Jr Holland Foodservice	217410 Revenue	4536055407
South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI Kitchen	Catering Provisions	04-Feb-16	7.84	0 Jr Holland Foodservice	217415 Revenue	4536055383
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior Kitchen	Catering Provisions	04-Feb-16	68.01	0 Jr Holland Foodservice	217340 Revenue	4536055401
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior Kitchen	Catering Provisions	04-Feb-16	90.89	0 Jr Holland Foodservice	217425 Revenue	4536055427
South Tyneside Council	00CL	Children, Adults & Families	Monkton Infants Kitchen	Catering Provisions	04-Feb-16	41.83	0 Jr Holland Foodservice	217280 Revenue	4536055425
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Comprehensive Kitchen	Catering Provisions	04-Feb-16	3.18	0 Jr Holland Foodservice	217540 Revenue	4536055483
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown Kitchen	Catering Provisions	04-Feb-16	134.85	0 Jr Holland Foodservice	217390 Revenue	4536055475
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Infants Kitchen	Catering Provisions	04-Feb-16	84.54	0 Jr Holland Foodservice	217220 Revenue	4536055391
South Tyneside Council	00CL	Children, Adults & Families	Childrens Centre All Saints/Biddick Hall	Postage Charges	04-Feb-16	259.2	0 Sainsburys 0774	215440 Revenue	4536055553
South Tyneside Council	00CL	Children, Adults & Families	Horsley Hill Campus	Catering Provisions	04-Feb-16	149.75	0 Jr Holland Foodservice	217355 Revenue	4536055455
South Tyneside Council	00CL	Children, Adults & Families	St Peter & Paul RC Junior Kitchen	Catering Provisions	04-Feb-16	68.32	0 Jr Holland Foodservice	217385 Revenue	4536055453
South Tyneside Council	00CL	Children, Adults & Families	Ridgeway JMI Kitchen	Catering Provisions	04-Feb-16	100.1	0 Jr Holland Foodservice	217260 Revenue	4536055429
South Tyneside Council	00CL	Children, Adults & Families	Marine Park JMI Kitchen	Catering Provisions	04-Feb-16	1.01	0 Jr Holland Foodservice	217380 Revenue	4536055419
South Tyneside Council	00CL	Children, Adults & Families	Parkview school	Catering Provisions	04-Feb-16	64.94	0 Jr Holland Foodservice	217554 Revenue	4536055493
South Tyneside Council	00CL	Children, Adults & Families	Marine Park JMI Kitchen	Catering Provisions	04-Feb-16	38.94	0 Jr Holland Foodservice	217380 Revenue	4536055417
South Tyneside Council	00CL	Children, Adults & Families	St James RC JMI Kitchen	Catering Provisions	04-Feb-16	68.9	0 Jr Holland Foodservice	217275 Revenue	4536055441
South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior Kitchen	Catering Provisions	04-Feb-16	171.46	0 Jr Holland Foodservice	217295 Revenue	4536055397
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior Kitchen	Catering Provisions	04-Feb-16	13.58	0 Jr Holland Foodservice	217410 Revenue	4536055405
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Comprehensive Kitchen	Catering Provisions	04-Feb-16	61.58	0 Jr Holland Foodservice	217540 Revenue	4536055481
South Tyneside Council	00CL	Children, Adults & Families	Valley View JMI Kitchen	Catering Provisions	04-Feb-16	5.8	0 Jr Holland Foodservice	217470 Revenue	4536055471
South Tyneside Council	00CL	Children, Adults & Families	Monkton Junior Kitchen	Catering Provisions	04-Feb-16	70.12	0 Jr Holland Foodservice	217350 Revenue	4536055423
South Tyneside Council	00CL	Children, Adults & Families	Middlefields Canteen	Catering Provisions	04-Feb-16	49.71	0 Jr Holland Foodservice	221550 Revenue	4536055489
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive Kitchen	Catering Provisions	04-Feb-16	51.55	0 Jr Holland Foodservice	217525 Revenue	4536055487
South Tyneside Council	00CL	Children, Adults & Families	All Saints CE JMI Kitchen	Catering Provisions	04-Feb-16	98.51	0 Jr Holland Foodservice	217325 Revenue	4536055413
South Tyneside Council	00CL	Children, Adults & Families	Stanhope JMI Kitchen	Catering Provisions	04-Feb-16	3.99	0 Jr Holland Foodservice	217455 Revenue	4536055465
South Tyneside Council	00CL	Children, Adults & Families	Horsley Hill Campus	Catering Provisions	04-Feb-16	4.04	0 Jr Holland Foodservice	217355 Revenue	4536055457
South Tyneside Council	00CL	Children, Adults & Families	St Marys RC JMI Kitchen	Catering Provisions	04-Feb-16	6.98	0 Jr Holland Foodservice	217375 Revenue	4536055447
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Junior Kitchen	Catering Provisions	04-Feb-16	51.92	0 Jr Holland Foodservice	217345 Revenue	4536055389
South Tyneside Council	00CL	Children, Adults & Families	Toner Avenue Junior Kitchen	Catering Provisions	04-Feb-16	81.75	0 Jr Holland Foodservice	217395 Revenue	4536055467
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI Kitchen	Catering Provisions	04-Feb-16	51.09	0 Jr Holland Foodservice	217290 Revenue	4536055421
South Tyneside Council	00CL	Children, Adults & Families	Stanhope JMI Kitchen	Catering Provisions	04-Feb-16	39.75	0 Jr Holland Foodservice	217455 Revenue	4536055461
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI Kitchen	Catering Provisions	04-Feb-16	100.33	0 Jr Holland Foodservice	217475 Revenue	4536055395
South Tyneside Council	00CL	Children, Adults & Families	Bedeburn JMI Kitchen	Catering Provisions	04-Feb-16	67.31	0 Jr Holland Foodservice	217435 Revenue	4536055387
South Tyneside Council	00CL	Children, Adults & Families	Whitburn Junior Kitchen	Catering Provisions	04-Feb-16	66.39	0 Jr Holland Foodservice	217250 Revenue	4536055477
South Tyneside Council	00CL	Children, Adults & Families	Boldon Nursery Kitchen	Catering Provisions	04-Feb-16	37.25	0 Jr Holland Foodservice	217440 Revenue	4536055379

South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI Kitchen	Catering Provisions	04-Feb-16	120.44	0 Jr Holland Foodservice	217415 Revenue	4536055381
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI Kitchen South Shields	Catering Provisions	04-Feb-16	64.04	0 Jr Holland Foodservice	217450 Revenue	4536055437
South Tyneside Council	00CL	Children, Adults & Families	Laygate Lane JMI Kitchen	Catering Provisions	04-Feb-16	62.82	0 Jr Holland Foodservice	217305 Revenue	4536055415
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Infants Kitchen	Catering Provisions	04-Feb-16	10.47	0 Jr Holland Foodservice	217220 Revenue	4536055393
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Junior Kitchen	Catering Provisions	04-Feb-16	7.84	0 Jr Holland Foodservice	217235 Revenue	4536055433
South Tyneside Council	00CL	Children, Adults & Families	Forest View Primary Kitchen	Catering Provisions	04-Feb-16	95.03	0 Jr Holland Foodservice	217310 Revenue	4536055399
South Tyneside Council	00CL	Children, Adults & Families	West Boldon JMI Kitchen	Catering Provisions	04-Feb-16	86.41	0 Jr Holland Foodservice	217335 Revenue	4536055473
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior Kitchen	Catering Provisions	04-Feb-16	83.76	0 Jr Holland Foodservice	217410 Revenue	4536055403
South Tyneside Council	00CL	Children, Adults & Families	The Place	Other Service Contracts & Supplies	04-Feb-16	84	0 Best Western Monkbar H	214200 Revenue	4536055517
South Tyneside Council	00CL	Children, Adults & Families	St Josephs RC JMI Kitchen	Catering Provisions	04-Feb-16	98.12	0 Jr Holland Foodservice	217300 Revenue	4536055443
South Tyneside Council	00CL	Children, Adults & Families	Stanhope JMI Kitchen	Catering Provisions	04-Feb-16	7.7	0 Jr Holland Foodservice	217455 Revenue	4536055463
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive Kitchen	Catering Provisions	04-Feb-16	124.31	0 Jr Holland Foodservice	217535 Revenue	4536055479
South Tyneside Council	00CL	Children, Adults & Families	Hedworth Lane JMI Kitchen	Catering Provisions	04-Feb-16	72.73	0 Jr Holland Foodservice	217225 Revenue	4536055411
South Tyneside Council	00CL	Children, Adults & Families	St Matthews RC JMI Kitchen	Catering Provisions	04-Feb-16	6.98	0 Jr Holland Foodservice	217430 Revenue	4536055449
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	04-Feb-16	151.26	0 Jr Holland Foodservice	217530 Revenue	4536055485
South Tyneside Council	00CL	Children, Adults & Families	St Gregorys RC JMI Kitchen	Catering Provisions	04-Feb-16	83.42	0 Jr Holland Foodservice	217245 Revenue	4536055439
South Tyneside Council	00CL	Children, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	04-Feb-16	65.12	0 Jr Holland Foodservice	217546 Revenue	4536055491
South Tyneside Council	00CL	Children, Adults & Families	Hedworthfield JMI Kitchen	Catering Provisions	04-Feb-16	50.68	0 Jr Holland Foodservice	217320 Revenue	4536055409
South Tyneside Council	00CL	Children, Adults & Families	Simonside Junior Kitchen	Catering Provisions	04-Feb-16	52.89	0 Jr Holland Foodservice	217330 Revenue	4536055459
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Infants Kitchen	Catering Provisions	04-Feb-16	7.07	0 Jr Holland Foodservice	217400 Revenue	4536055435
South Tyneside Council	00CL	Children, Adults & Families	Valley View JMI Kitchen	Catering Provisions	04-Feb-16	80.78	0 Jr Holland Foodservice	217470 Revenue	4536055469
South Tyneside Council	00CL	Children, Adults & Families	St James RC JMI Kitchen	Catering Provisions	05-Feb-16	75.13	0 Hopwells Ltd	217275 Revenue	4540783961
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI Kitchen	Catering Provisions	05-Feb-16	77.26	0 Hopwells Ltd	217475 Revenue	4540783885
South Tyneside Council	00CL	Children, Adults & Families	Childrens Centre EEC/Jarrow/Prim	Catering Provisions	05-Feb-16	5.5	0 W M Morrisons	215470 Revenue	4540784107
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive Kitchen	Catering Provisions	05-Feb-16	17.5	0 Jr Holland Foodservice	217525 Revenue	4540784029
South Tyneside Council	00CL	Children, Adults & Families	Valley View JMI Kitchen	Catering Provisions	05-Feb-16	189.93	0 Hopwells Ltd	217470 Revenue	4540783997
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI Kitchen	Catering Provisions	05-Feb-16	40.39	0 Jr Holland Foodservice	217475 Revenue	4540783891
South Tyneside Council	00CL	Children, Adults & Families	Ridgeway JMI Kitchen	Catering Provisions	05-Feb-16	221.71	0 Hopwells Ltd	217260 Revenue	4540783949
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds CE JMI Kitchen	Catering Provisions	05-Feb-16	135.65	0 Hopwells Ltd	217365 Revenue	4540783983
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior Kitchen Jarrow	Catering Provisions	05-Feb-16	107.38	0 Hopwells Ltd	217265 Revenue	4540783955
South Tyneside Council	00CL	Children, Adults & Families	St Marys RC JMI Kitchen	Catering Provisions	05-Feb-16	6.98	0 Jr Holland Foodservice	217375 Revenue	4540783971
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	05-Feb-16	58.08	0 Jr Holland Foodservice	217530 Revenue	4540784025
South Tyneside Council	00CL	Children, Adults & Families	Hadrian JMI Kitchen	Catering Provisions	05-Feb-16	81.97	0 Jr Holland Foodservice	217460 Revenue	4540783911
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive Kitchen	Catering Provisions	05-Feb-16	21.18	0 Jr Holland Foodservice	217535 Revenue	4540784015
South Tyneside Council	00CL	Children, Adults & Families	St Josephs RC JMI Kitchen	Catering Provisions	05-Feb-16	175.69	0 Hopwells Ltd	217300 Revenue	4540783963
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Junior Kitchen	Catering Provisions	05-Feb-16	122.7	0 Hopwells Ltd	217235 Revenue	4540783951
South Tyneside Council	00CL	Children, Adults & Families	Hedworthfield JMI Kitchen	Catering Provisions	05-Feb-16	130.15	0 Hopwells Ltd	217320 Revenue	4540783927
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior Kitchen	Catering Provisions	05-Feb-16	28.42	0 Jr Holland Foodservice	217410 Revenue	4540783917
South Tyneside Council	00CL	Children, Adults & Families	St Marys RC JMI Kitchen	Catering Provisions	05-Feb-16	239.98	0 Hopwells Ltd	217375 Revenue	4540783969
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	05-Feb-16	347.88	0 Hopwells Ltd	217553 Revenue	4540783921
South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior Kitchen	Catering Provisions	05-Feb-16	152.81	0 Hopwells Ltd	217295 Revenue	4540783903
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior Kitchen Jarrow	Catering Provisions	05-Feb-16	70.75	0 Jr Holland Foodservice	217265 Revenue	4540783959
South Tyneside Council	00CL	Children, Adults & Families	Horsley Hill Campus	Catering Provisions	05-Feb-16	223.23	0 Hopwells Ltd	217355 Revenue	4540783989
South Tyneside Council	00CL	Children, Adults & Families	St Matthews RC JMI Kitchen	Catering Provisions	05-Feb-16	82.56	0 Hopwells Ltd	217430 Revenue	4540783975
South Tyneside Council	00CL	Children, Adults & Families	Hedworth Lane JMI Kitchen	Catering Provisions	05-Feb-16	181.08	0 Hopwells Ltd	217225 Revenue	4540783929
South Tyneside Council	00CL	Children, Adults & Families	Boldon Nursery Kitchen	Catering Provisions	05-Feb-16	62.25	0 Hopwells Ltd	217440 Revenue	4540783869

South Tyneside Council	00CL	Children, Adults & Families	St Matthews RC JMI Kitchen	Catering Provisions	05-Feb-16	73.65	0 Jr Holland Foodservice	217430 Revenue	4540783977
South Tyneside Council	00CL	Children, Adults & Families	Marine Park JMI Kitchen	Catering Provisions	05-Feb-16	130.64	0 Hopwells Ltd	217380 Revenue	4540783937
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown Kitchen	Catering Provisions	05-Feb-16	262.38	0 Hopwells Ltd	217390 Revenue	4540784003
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior Kitchen	Catering Provisions	05-Feb-16	137.17	0 Hopwells Ltd	217340 Revenue	4540783905
South Tyneside Council	00CL	Children, Adults & Families	Epinay Kitchen	Catering Provisions	05-Feb-16	46.17	0 Jr Holland Foodservice	217490 Revenue	4540784037
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	05-Feb-16	378.97	0 Hopwells Ltd	217530 Revenue	4540784021
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI Kitchen	Catering Provisions	05-Feb-16	196.76	0 Hopwells Ltd	217290 Revenue	4540783941
South Tyneside Council	00CL	Children, Adults & Families	Simonside Junior Kitchen	Catering Provisions	05-Feb-16	70.5	0 Hopwells Ltd	217330 Revenue	4540783993
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior Kitchen	Catering Provisions	05-Feb-16	48.18	0 Jr Holland Foodservice	217410 Revenue	4540783915
South Tyneside Council	00CL	Children, Adults & Families	Toner Avenue Junior Kitchen	Catering Provisions	05-Feb-16	169.99	0 Hopwells Ltd	217395 Revenue	4540783995
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Junior Kitchen	Catering Provisions	05-Feb-16	64.05	0 Hopwells Ltd	217345 Revenue	4540783875
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior Kitchen	Catering Provisions	05-Feb-16	52.07	0 Jr Holland Foodservice	217425 Revenue	4540783947
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds RC JMI Kitchen	Catering Provisions	05-Feb-16	116.45	0 Hopwells Ltd	217315 Revenue	4540783987
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive Kitchen	Catering Provisions	05-Feb-16	688.72	0 Hopwells Ltd	217535 Revenue	4540784013
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI Kitchen South Shields	Catering Provisions	05-Feb-16	98.57	0 Hopwells Ltd	217450 Revenue	4540783953
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior Kitchen	Catering Provisions	05-Feb-16	188.5	0 Hopwells Ltd	217410 Revenue	4540783913
South Tyneside Council	00CL	Children, Adults & Families	Jarrow Cross Kitchen	Catering Provisions	05-Feb-16	57.1	0 Jr Holland Foodservice	217255 Revenue	4540783935
South Tyneside Council	00CL	Children, Adults & Families	West Boldon JMI Kitchen	Catering Provisions	05-Feb-16	354.08	0 Hopwells Ltd	217335 Revenue	4540783999
South Tyneside Council	00CL	Children, Adults & Families	Jarrow Cross Kitchen	Catering Provisions	05-Feb-16	212.33	0 Hopwells Ltd	217255 Revenue	4540783933
South Tyneside Council	00CL	Children, Adults & Families	Whitburn Junior Kitchen	Catering Provisions	05-Feb-16	198.91	0 Hopwells Ltd	217250 Revenue	4540784011
South Tyneside Council	00CL	Children, Adults & Families	Dunn St JMI Kitchen	Catering Provisions	05-Feb-16	111.13	0 Hopwells Ltd	217370 Revenue	4540783895
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Infants Kitchen	Catering Provisions	05-Feb-16	10.47	0 Jr Holland Foodservice	217220 Revenue	4540783881
South Tyneside Council	00CL	Children, Adults & Families	Bedeburn JMI Kitchen	Catering Provisions	05-Feb-16	328.55	0 Hopwells Ltd	217435 Revenue	4540783871
South Tyneside Council	00CL	Children, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	05-Feb-16	112.38	0 Hopwells Ltd	217552 Revenue	4540784043
South Tyneside Council	00CL	Children, Adults & Families	Dunn St JMI Kitchen	Catering Provisions	05-Feb-16	53.71	0 Jr Holland Foodservice	217370 Revenue	4540783901
South Tyneside Council	00CL	Children, Adults & Families	Bedeburn JMI Kitchen	Catering Provisions	05-Feb-16	240.38	0 Hopwells Ltd	217435 Revenue	4540783873
South Tyneside Council	00CL	Children, Adults & Families	Childrens Centre EEC/Jarrow/Prim	Catering Provisions	05-Feb-16	2	0 Asda Store 4705	215470 Revenue	4540784103
South Tyneside Council	00CL	Children, Adults & Families	Hadrian JMI Kitchen	Catering Provisions	05-Feb-16	99.39	0 Hopwells Ltd	217460 Revenue	4540783909
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Infants Kitchen	Catering Provisions	05-Feb-16	78.65	0 Hopwells Ltd	217220 Revenue	4540783877
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Comprehensive Kitchen	Catering Provisions	05-Feb-16	99.64	0 Hopwells Ltd	217540 Revenue	4540784019
South Tyneside Council	00CL	Children, Adults & Families	Epinay Kitchen	Catering Provisions	05-Feb-16	39.33	0 Hopwells Ltd	217490 Revenue	4540784031
South Tyneside Council	00CL	Children, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	05-Feb-16	172.83	0 Hopwells Ltd	217546 Revenue	4540784045
South Tyneside Council	00CL	Children, Adults & Families	Valley View JMI Kitchen	Catering Provisions	08-Feb-16	59.03	0 Jr Holland Foodservice	217470 Revenue	4545980799
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown Kitchen	Catering Provisions	08-Feb-16	8.18	0 Hopwells Ltd	217390 Revenue	4545980809
South Tyneside Council	00CL	Children, Adults & Families	The Place	Other Service Contracts & Supplies	08-Feb-16	48.5	0 Amazon Eu	214200 Revenue	4545980929
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Property Reactive / General Repairs	08-Feb-16	11.98	0 B & Q Ssh3	232300 Revenue	4545981007
South Tyneside Council	00CL	Children, Adults & Families	Bedeburn JMI Kitchen	Catering Provisions	08-Feb-16	44.9	0 Jr Holland Foodservice	217435 Revenue	4545980679
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior Kitchen	Catering Provisions	08-Feb-16	47.33	0 Jr Holland Foodservice	217340 Revenue	4545980695
South Tyneside Council	00CL	Children, Adults & Families	St Josephs RC JMI Kitchen	Catering Provisions	08-Feb-16	45.48	0 Jr Holland Foodservice	217300 Revenue	4545980755
South Tyneside Council	00CL	Children, Adults & Families	Childrens Centre Cluster 4 (HH/Ridge/W&M	Postage Charges	08-Feb-16	90	0 Post Office Counter	215450 Revenue	4545980955
South Tyneside Council	00CL	Children, Adults & Families	Hedworth Lane JMI Kitchen	Catering Provisions	08-Feb-16	47.17	0 Jr Holland Foodservice	217225 Revenue	4545980705
South Tyneside Council	00CL	Children, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	08-Feb-16	38	0 Jr Holland Foodservice	217546 Revenue	4545980827
South Tyneside Council	00CL	Children, Adults & Families	St James RC JMI Kitchen	Catering Provisions	08-Feb-16	37.5	0 Jr Holland Foodservice	217275 Revenue	4545980753
South Tyneside Council	00CL	Children, Adults & Families	Ridgeway JMI Kitchen	Catering Provisions	08-Feb-16	50.01	0 Jr Holland Foodservice	217260 Revenue	4545980739
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds CE JMI Kitchen	Catering Provisions	08-Feb-16	1.98	0 Jr Holland Foodservice	217365 Revenue	4545980763
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI Kitchen	Catering Provisions	08-Feb-16	48.28	0 Jr Holland Foodservice	217290 Revenue	4545980723
South Tyneside Council	00CL	Children, Adults & Families	Stanhope JMI Kitchen	Catering Provisions	08-Feb-16	3.99	0 Jr Holland Foodservice	217455 Revenue	4545980791

South Tyneside Council	00CL	Children, Adults & Families	Parkview school	Catering Provisions	08-Feb-16	15.84	0 Jr Holland Foodservice	217554 Revenue	4545980831
South Tyneside Council	00CL	Children, Adults & Families	Laygate Lane JMI Kitchen	Catering Provisions	08-Feb-16	39.23	0 Jr Holland Foodservice	217305 Revenue	4545980711
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI Kitchen South Shields	Catering Provisions	08-Feb-16	31.86	0 Jr Holland Foodservice	217450 Revenue	4545980749
South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI Kitchen	Catering Provisions	08-Feb-16	1.01	0 Jr Holland Foodservice	217415 Revenue	4545980677
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Comprehensive Kitchen	Catering Provisions	08-Feb-16	6.82	0 Jr Holland Foodservice	217540 Revenue	4545980819
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Infants Kitchen	Catering Provisions	08-Feb-16	8.08	0 Jr Holland Foodservice	217400 Revenue	4545980745
South Tyneside Council	00CL	Children, Adults & Families	St Gregorys RC JMI Kitchen	Catering Provisions	08-Feb-16	44.99	0 Jr Holland Foodservice	217245 Revenue	4545980751
South Tyneside Council	00CL	Children, Adults & Families	Marine Park JMI Kitchen	Catering Provisions	08-Feb-16	53.56	0 Jr Holland Foodservice	217380 Revenue	4545980717
South Tyneside Council	00CL	Children, Adults & Families	Toner Avenue Junior Kitchen	Catering Provisions	08-Feb-16	59.1	0 Jr Holland Foodservice	217395 Revenue	4545980797
South Tyneside Council	00CL	Children, Adults & Families	Monkton Junior Kitchen	Catering Provisions	08-Feb-16	50.79	0 Jr Holland Foodservice	217350 Revenue	4545980725
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds RC JMI Kitchen	Catering Provisions	08-Feb-16	32.6	0 Jr Holland Foodservice	217315 Revenue	4545980765
South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior Kitchen	Catering Provisions	08-Feb-16	138.88	0 Jr Holland Foodservice	217295 Revenue	4545980691
South Tyneside Council	00CL	Children, Adults & Families	West Boldon JMI Kitchen	Catering Provisions	08-Feb-16	37.43	0 Jr Holland Foodservice	217335 Revenue	4545980803
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	08-Feb-16	93.9	0 Jr Holland Foodservice	217530 Revenue	4545980823
South Tyneside Council	00CL	Children, Adults & Families	The Place	Other Service Contracts & Supplies	08-Feb-16	7.99	0 Audible Ltd	214200 Revenue	4545980933
South Tyneside Council	00CL	Children, Adults & Families	Stanhope JMI Kitchen	Catering Provisions	08-Feb-16	40.49	0 Jr Holland Foodservice	217455 Revenue	4545980783
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown Kitchen	Catering Provisions	08-Feb-16	98.14	0 Jr Holland Foodservice	217390 Revenue	4545980805
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive Kitchen	Catering Provisions	08-Feb-16	85.13	0 Jr Holland Foodservice	217535 Revenue	4545980813
South Tyneside Council	00CL	Children, Adults & Families	Childrens Centre All Saints/Biddick Hall	Furniture & Equipment - General	08-Feb-16	3.9	0 Sainsburys Sacat 0774	215440 Revenue	4545981003
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	08-Feb-16	4	0 Alnwick Registrars	230710 Revenue	4545980669
South Tyneside Council	00CL	Children, Adults & Families	The Place	Other Service Contracts & Supplies	08-Feb-16	12.01	0 Amazon Uk Marketplace	214200 Revenue	4545980923
South Tyneside Council	00CL	Children, Adults & Families	Boldon Nursery Kitchen	Catering Provisions	08-Feb-16	1.6	0 Jr Holland Foodservice	217440 Revenue	4545980673
South Tyneside Council	00CL	Children, Adults & Families	The Place	Other Service Contracts & Supplies	08-Feb-16	32.9	0 Amazon Uk Marketplace	214200 Revenue	4545980925
South Tyneside Council	00CL	Children, Adults & Families	Monkton Infants Kitchen	Catering Provisions	08-Feb-16	27.26	0 Jr Holland Foodservice	217280 Revenue	4545980727
South Tyneside Council	00CL	Children, Adults & Families	Marine Park JMI Kitchen	Catering Provisions	08-Feb-16	2.06	0 Hopwells Ltd	217380 Revenue	4545980721
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Infants Kitchen	Catering Provisions	08-Feb-16	8.18	0 Hopwells Ltd	217220 Revenue	4545980685
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Comprehensive Kitchen	Catering Provisions	08-Feb-16	2.38	0 Jr Holland Foodservice	217540 Revenue	4545980821
South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI Kitchen	Catering Provisions	08-Feb-16	89.28	0 Jr Holland Foodservice	217415 Revenue	4545980675
South Tyneside Council	00CL	Children, Adults & Families	All Saints CE JMI Kitchen	Catering Provisions	08-Feb-16	3.34	0 Jr Holland Foodservice	217325 Revenue	4545980709
South Tyneside Council	00CL	Children, Adults & Families	Simonside Junior Kitchen	Catering Provisions	08-Feb-16	52.71	0 Jr Holland Foodservice	217330 Revenue	4545980781
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive Kitchen	Catering Provisions	08-Feb-16	34.29	0 Jr Holland Foodservice	217525 Revenue	4545980825
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds CE JMI Kitchen	Catering Provisions	08-Feb-16	31.06	0 Jr Holland Foodservice	217365 Revenue	4545980761
South Tyneside Council	00CL	Children, Adults & Families	Childrens Centre EEC/Jarrow/Prim	Postage Charges	08-Feb-16	108	0 Post Office Counter	215470 Revenue	4545980999
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Property Reactive / General Repairs	08-Feb-16	5.82	0 Screwfix	232300 Revenue	4545981011
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI Kitchen	Catering Provisions	08-Feb-16	58.6	0 Jr Holland Foodservice	217475 Revenue	4545980687
South Tyneside Council	00CL	Children, Adults & Families	Childrens Centre Cluster 4 (HH/Ridge/W&M	Furniture & Equipment - General	08-Feb-16	3.15	0 Home Bargains	215450 Revenue	4545980957
South Tyneside Council	00CL	Children, Adults & Families	Day Care Cluster 5 Bede	Catering Provisions	08-Feb-16	38.5	0 Asda Stores 5889	215466 Revenue	4545980971
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	08-Feb-16	20	0 Sunderland Cc	230710 Revenue	4545980665
South Tyneside Council	00CL	Children, Adults & Families	All Saints CE JMI Kitchen	Catering Provisions	08-Feb-16	34.07	0 Jr Holland Foodservice	217325 Revenue	4545980707
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior Kitchen	Catering Provisions	08-Feb-16	6.83	0 Jr Holland Foodservice	217340 Revenue	4545980699
South Tyneside Council	00CL	Children, Adults & Families	Boldon Nursery Kitchen	Catering Provisions	08-Feb-16	25.19	0 Jr Holland Foodservice	217440 Revenue	4545980671
South Tyneside Council	00CL	Children, Adults & Families	St Peter & Paul RC Junior Kitchen	Catering Provisions	08-Feb-16	38.79	0 Jr Holland Foodservice	217385 Revenue	4545980769
South Tyneside Council	00CL	Children, Adults & Families	Hedworthfield JMI Kitchen	Catering Provisions	08-Feb-16	42.98	0 Jr Holland Foodservice	217320 Revenue	4545980703
South Tyneside Council	00CL	Children, Adults & Families	St Marys RC JMI Kitchen	Catering Provisions	08-Feb-16	57.92	0 Jr Holland Foodservice	217375 Revenue	4545980759
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Comprehensive Kitchen	Catering Provisions	08-Feb-16	51.86	0 Jr Holland Foodservice	217540 Revenue	4545980815

South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Property Reactive / General Repairs	08-Feb-16	23.96	0 Screwfix	232300 Revenue	4545981013
South Tyneside Council	00CL	Children, Adults & Families	Whitburn Junior Kitchen	Catering Provisions	08-Feb-16	36.92	0 Jr Holland Foodservice	217250 Revenue	4545980811
South Tyneside Council	00CL	Children, Adults & Families	Stanhope JMI Kitchen	Catering Provisions	08-Feb-16	1.67	0 Jr Holland Foodservice	217455 Revenue	4545980795
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Junior Kitchen	Catering Provisions	08-Feb-16	41.32	0 Jr Holland Foodservice	217235 Revenue	4545980743
South Tyneside Council	00CL	Children, Adults & Families	Lord Blyton JMI Kitchen	Catering Provisions	08-Feb-16	28.47	0 Jr Holland Foodservice	217270 Revenue	4545980713
South Tyneside Council	00CL	Children, Adults & Families	Forest View Primary Kitchen	Catering Provisions	08-Feb-16	66.95	0 Jr Holland Foodservice	217310 Revenue	4545980693
South Tyneside Council	00CL	Children, Adults & Families	Horsley Hill Campus	Catering Provisions	08-Feb-16	94.14	0 Jr Holland Foodservice	217355 Revenue	4545980775
South Tyneside Council	00CL	Children, Adults & Families	St Peter & Paul RC Junior Kitchen	Catering Provisions	08-Feb-16	8.25	0 Jr Holland Foodservice	217385 Revenue	4545980773
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Property Reactive / General Repairs	08-Feb-16	6	0 Screwfix	232300 Revenue	4545981015
South Tyneside Council	00CL	Children, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	08-Feb-16	17.58	0 Jr Holland Foodservice	217546 Revenue	4545980829
South Tyneside Council	00CL	Children, Adults & Families	The Place	Other Service Contracts & Supplies	08-Feb-16	21.73	0 Amazon Uk Marketplace	214200 Revenue	4545980927
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior Kitchen	Catering Provisions	08-Feb-16	90.74	0 Jr Holland Foodservice	217425 Revenue	4545980735
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Infants Kitchen	Catering Provisions	08-Feb-16	60.43	0 Jr Holland Foodservice	217220 Revenue	4545980683
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Junior Kitchen	Catering Provisions	08-Feb-16	30.15	0 Jr Holland Foodservice	217345 Revenue	4545980681
South Tyneside Council	00CL	Children, Adults & Families	Childrens Centre EEC/Jarrow/Prim	Furniture & Equipment - General	08-Feb-16	2.48	0 Home Bargains	215470 Revenue	4545981001
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Property Reactive / General Repairs	08-Feb-16	10.28	0 Screwfix	232300 Revenue	4545981009
South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI Kitchen	Catering Provisions	09-Feb-16	394.69	0 Hopwells Ltd	217415 Revenue	4552232415
South Tyneside Council	00CL	Children, Adults & Families	Epinay Kitchen	Catering Provisions	09-Feb-16	34.35	0 Jr Holland Foodservice	217490 Revenue	4552232473
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	09-Feb-16	115.47	0 Hopwells Ltd	217553 Revenue	4552232433
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive Kitchen	Catering Provisions	09-Feb-16	16.1	0 Jr Holland Foodservice	217525 Revenue	4552232471
South Tyneside Council	00CL	Pensions	Pensions Office	Travel Charges	09-Feb-16	395.1	0 Virgintrainsec Servcs	230710 Revenue	4552232413
South Tyneside Council	00CL	Pensions	Pensions Office	Travel Charges	09-Feb-16	71.4	0 Virgintrainsec Servcs	230710 Revenue	4552232407
South Tyneside Council	00CL	Children, Adults & Families	All Saints CE JMI Kitchen	Catering Provisions	09-Feb-16	308.08	0 Hopwells Ltd	217325 Revenue	4552232435
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI Kitchen	Catering Provisions	09-Feb-16	3.49	0 Jr Holland Foodservice	217475 Revenue	4552232421
South Tyneside Council	00CL	Children, Adults & Families	Laygate Lane JMI Kitchen	Catering Provisions	09-Feb-16	48.41	0 Hopwells Ltd	217305 Revenue	4552232443
South Tyneside Council	00CL	Children, Adults & Families	Jarrow Cross Kitchen	Catering Provisions	09-Feb-16	39.98	0 Jr Holland Foodservice	217255 Revenue	4552232441
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior Kitchen Jarrow	Catering Provisions	09-Feb-16	15.41	0 Jr Holland Foodservice	217265 Revenue	4552232455
South Tyneside Council	00CL	Children, Adults & Families	Dunn St JMI Kitchen	Catering Provisions	09-Feb-16	28.2	0 Jr Holland Foodservice	217370 Revenue	4552232423
South Tyneside Council	00CL	Children, Adults & Families	All Saints CE JMI Kitchen	Catering Provisions	09-Feb-16	2.79	0 Jr Holland Foodservice	217325 Revenue	4552232439
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI Kitchen	Catering Provisions	09-Feb-16	134.15	0 Hopwells Ltd	217475 Revenue	4552232417
South Tyneside Council	00CL	Pensions	Pensions Office	Travel Charges	09-Feb-16	229.15	0 Virgintrainsec Servcs	230710 Revenue	4552232409
South Tyneside Council	00CL	Children, Adults & Families	Whitburn Junior Kitchen	Catering Provisions	09-Feb-16	30.36	0 Hopwells Ltd	217250 Revenue	4552232463
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive Kitchen	Catering Provisions	09-Feb-16	46.16	0 Jr Holland Foodservice	217535 Revenue	4552232465
South Tyneside Council	00CL	Children, Adults & Families	Stanhope JMI Kitchen	Catering Provisions	09-Feb-16	105.87	0 Hopwells Ltd	217455 Revenue	4552232461
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Property Reactive / General Repairs	09-Feb-16	30.6	0 B & Q Ssh3	232300 Revenue	4552232531
South Tyneside Council	00CL	Children, Adults & Families	Dunn St JMI Kitchen	Catering Provisions	09-Feb-16	1.88	0 Jr Holland Foodservice	217370 Revenue	4552232425
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive Kitchen	Catering Provisions	09-Feb-16	393.41	0 Hopwells Ltd	217525 Revenue	4552232469
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior Kitchen	Catering Provisions	09-Feb-16	59.13	0 Jr Holland Foodservice	217425 Revenue	4552232453
South Tyneside Council	00CL	Children, Adults & Families	Middlefields Canteen	Catering Provisions	09-Feb-16	69.56	0 Hopwells Ltd	221550 Revenue	4552232475
South Tyneside Council	00CL	Children, Adults & Families	Monkton Infants Kitchen	Catering Provisions	09-Feb-16	98.6	0 Hopwells Ltd	217280 Revenue	4552232449
South Tyneside Council	00CL	Children, Adults & Families	St Gregorys RC JMI Kitchen	Catering Provisions	09-Feb-16	153.41	0 Hopwells Ltd	217245 Revenue	4552232457
South Tyneside Council	00CL	Children, Adults & Families	Monkton Junior Kitchen	Catering Provisions	09-Feb-16	35.3	0 Hopwells Ltd	217350 Revenue	4552232447
South Tyneside Council	00CL	Children, Adults & Families	All Saints CE JMI Kitchen	Catering Provisions	09-Feb-16	20.76	0 Jr Holland Foodservice	217325 Revenue	4552232437
South Tyneside Council	00CL	Children, Adults & Families	St Peter & Paul RC Junior Kitchen	Catering Provisions	09-Feb-16	223.85	0 Hopwells Ltd	217385 Revenue	4552232459
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI Kitchen	Catering Provisions	09-Feb-16	28.75	0 Jr Holland Foodservice	217475 Revenue	4552232419
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	09-Feb-16	73.35	0 Jr Holland Foodservice	217530 Revenue	4552232467

South Tyneside Council	00CL	Children, Adults & Families	Children Centre cluster 5 Boldon & Bede	Catering Provisions	09-Feb-16	5.79	0 Aldi	215460 Revenue	4552232519
South Tyneside Council	00CL	Children, Adults & Families	Lord Blyton JMI Kitchen	Catering Provisions	09-Feb-16	89.16	0 Hopwells Ltd	217270 Revenue	4552232445
South Tyneside Council	00CL	Children, Adults & Families	Parkview school	Catering Provisions	09-Feb-16	18.03	0 Hopwells Ltd	217554 Revenue	4552232477
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior Kitchen	Catering Provisions	09-Feb-16	328.89	0 Hopwells Ltd	217425 Revenue	4552232451
South Tyneside Council	00CL	Pensions	Pensions Office	Travel Charges	09-Feb-16	354.05	0 Virgintrainsec Servcs	230710 Revenue	4552232411
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior Kitchen	Catering Provisions	09-Feb-16	104	0 Hopwells Ltd	217410 Revenue	4552232429
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior Kitchen	Catering Provisions	09-Feb-16	36.87	0 Jr Holland Foodservice	217410 Revenue	4552232431
South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior Kitchen	Catering Provisions	09-Feb-16	464.38	0 Hopwells Ltd	217295 Revenue	4552232427
South Tyneside Council	00CL	Business & Resources	Civic Events	Catering Provisions	09-Feb-16	275.56	0 Jtf Wholesale Ltd	232200 Revenue	4552232523
South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior Kitchen	Catering Provisions	10-Feb-16	76.75	0 Freeman Catering Butch	217295 Revenue	4555619665
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Junior Kitchen	Catering Provisions	10-Feb-16	49.62	0 Freeman Catering Butch	217345 Revenue	4555619647
South Tyneside Council	00CL	Children, Adults & Families	Forest View Primary Kitchen	Catering Provisions	10-Feb-16	48.47	0 Freeman Catering Butch	217310 Revenue	4555619673
South Tyneside Council	00CL	Children, Adults & Families	All Saints CE JMI Kitchen	Catering Provisions	10-Feb-16	59.34	0 Freeman Catering Butch	217325 Revenue	4555619705
South Tyneside Council	00CL	Children, Adults & Families	All Saints CE JMI Kitchen	Catering Provisions	10-Feb-16	12.85	0 Freeman Catering Butch	217325 Revenue	4555619707
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior Kitchen	Catering Provisions	10-Feb-16	34.4	0 Freeman Catering Butch	217410 Revenue	4555619689
South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI Kitchen	Catering Provisions	10-Feb-16	162.11	0 Freeman Catering Butch	217415 Revenue	4555619641
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Infants Kitchen	Catering Provisions	10-Feb-16	30.46	0 Freeman Catering Butch	217400 Revenue	4555619755
South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior Kitchen	Catering Provisions	10-Feb-16	6.58	0 Freeman Catering Butch	217295 Revenue	4555619667
South Tyneside Council	00CL	Children, Adults & Families	Bedeburn JMI Kitchen	Catering Provisions	10-Feb-16	39.8	0 Freeman Catering Butch	217435 Revenue	4555619643
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown Kitchen	Catering Provisions	10-Feb-16	103.46	0 Freeman Catering Butch	217390 Revenue	4555619817
South Tyneside Council	00CL	Children, Adults & Families	Hedworth Lane JMI Kitchen	Catering Provisions	10-Feb-16	40.68	0 Freeman Catering Butch	217225 Revenue	4555619701
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown Kitchen	Catering Provisions	10-Feb-16	211.88	0 Freeman Catering Butch	217390 Revenue	4555619815
South Tyneside Council	00CL	Children, Adults & Families	Monkton Infants Kitchen	Catering Provisions	10-Feb-16	33.41	0 Freeman Catering Butch	217280 Revenue	4555619735
South Tyneside Council	00CL	Children, Adults & Families	Laygate Lane JMI Kitchen	Catering Provisions	10-Feb-16	45.47	0 Freeman Catering Butch	217305 Revenue	4555619713
South Tyneside Council	00CL	Children, Adults & Families	St Marys RC JMI Kitchen	Catering Provisions	10-Feb-16	11.6	0 Freeman Catering Butch	217375 Revenue	4555619785
South Tyneside Council	00CL	Children, Adults & Families	West Boldon JMI Kitchen	Catering Provisions	10-Feb-16	30.99	0 Freeman Catering Butch	217335 Revenue	4555619813
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	10-Feb-16	167.66	0 Freeman Catering Butch	217530 Revenue	4555619833
South Tyneside Council	00CL	Children, Adults & Families	Epinay Kitchen	Catering Provisions	10-Feb-16	85.08	0 Freeman Catering Butch	217490 Revenue	4555619841
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds RC JMI Kitchen	Catering Provisions	10-Feb-16	77.34	0 Freeman Catering Butch	217315 Revenue	4555619791
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Junior Kitchen	Catering Provisions	10-Feb-16	29.59	0 Freeman Catering Butch	217235 Revenue	4555619751
South Tyneside Council	00CL	Children, Adults & Families	Parkview school	Catering Provisions	10-Feb-16	84.63	0 Freeman Catering Butch	217554 Revenue	4555619851
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive Kitchen	Catering Provisions	10-Feb-16	76.97	0 Freeman Catering Butch	217525 Revenue	4555619837
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI Kitchen	Catering Provisions	10-Feb-16	55.13	0 Freeman Catering Butch	217290 Revenue	4555619727
South Tyneside Council	00CL	Children, Adults & Families	Monkton Junior Kitchen	Catering Provisions	10-Feb-16	21.18	0 Hopwells Ltd	217350 Revenue	4555619733
South Tyneside Council	00CL	Children, Adults & Families	Lord Blyton JMI Kitchen	Catering Provisions	10-Feb-16	8.43	0 Freeman Catering Butch	217270 Revenue	4555619719
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive Kitchen	Catering Provisions	10-Feb-16	147.08	0 Freeman Catering Butch	217525 Revenue	4555619835
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Junior Kitchen	Catering Provisions	10-Feb-16	108.39	0 Freeman Catering Butch	217235 Revenue	4555619749
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Property Reactive / General Repairs	10-Feb-16	6.42	0 B & Q Ssh3	232300 Revenue	4555619895
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior Kitchen	Catering Provisions	10-Feb-16	76.26	0 Hopwells Ltd	217425 Revenue	4555619745
South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior Kitchen	Catering Provisions	10-Feb-16	21.3	0 Hopwells Ltd	217295 Revenue	4555619669
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior Kitchen Jarrow	Catering Provisions	10-Feb-16	46.12	0 Freeman Catering Butch	217265 Revenue	4555619767
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds CE JMI Kitchen	Catering Provisions	10-Feb-16	95.69	0 Freeman Catering Butch	217365 Revenue	4555619789
South Tyneside Council	00CL	Children, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	10-Feb-16	62.08	0 Freeman Catering Butch	217552 Revenue	4555619843
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Infants Kitchen	Catering Provisions	10-Feb-16	108.82	0 Freeman Catering Butch	217400 Revenue	4555619757
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Property Reactive / General Repairs	10-Feb-16	6.98	0 Screwfix	232300 Revenue	4555619899
South Tyneside Council	00CL	Children, Adults & Families	Dunn St JMI Kitchen	Catering Provisions	10-Feb-16	51.17	0 Freeman Catering Butch	217370 Revenue	4555619659
South Tyneside Council	00CL	Children, Adults & Families	St Marys RC JMI Kitchen	Catering Provisions	10-Feb-16	44.32	0 Freeman Catering Butch	217375 Revenue	4555619783
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior Kitchen	Catering Provisions	10-Feb-16	33.7	0 Freeman Catering Butch	217340 Revenue	4555619675

South Tyneside Council	00CL	Children, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	10-Feb-16	35.21	0 Freeman Catering Butch	217552 Revenue	4555619845
South Tyneside Council	00CL	Children, Adults & Families	Bedeburn JMI Kitchen	Catering Provisions	10-Feb-16	33.7	0 Freeman Catering Butch	217435 Revenue	4555619645
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Infants Kitchen	Catering Provisions	10-Feb-16	108.82	0 Freeman Catering Butch	217400 Revenue	4555619753
South Tyneside Council	00CL	Children, Adults & Families	St Peter & Paul RC Junior Kitchen	Catering Provisions	10-Feb-16	73.52	0 Freeman Catering Butch	217385 Revenue	4555619793
South Tyneside Council	00CL	Children, Adults & Families	Valley View JMI Kitchen	Catering Provisions	10-Feb-16	32.53	0 Freeman Catering Butch	217470 Revenue	4555619807
South Tyneside Council	00CL	Children, Adults & Families	Ridgeway JMI Kitchen	Catering Provisions	10-Feb-16	145.75	0 Freeman Catering Butch	217260 Revenue	4555619747
South Tyneside Council	00CL	Children, Adults & Families	Lord Blyton JMI Kitchen	Catering Provisions	10-Feb-16	51.14	0 Freeman Catering Butch	217270 Revenue	4555619717
South Tyneside Council	00CL	Children, Adults & Families	Jarrow Cross Kitchen	Catering Provisions	10-Feb-16	43.31	0 Freeman Catering Butch	217255 Revenue	4555619711
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	10-Feb-16	195.01	0 Freeman Catering Butch	217530 Revenue	4555619831
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI Kitchen	Catering Provisions	10-Feb-16	54.63	0 Freeman Catering Butch	217475 Revenue	4555619657
South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior Kitchen	Catering Provisions	10-Feb-16	234.38	0 Freeman Catering Butch	217295 Revenue	4555619663
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI Kitchen South Shields	Catering Provisions	10-Feb-16	64.87	0 Freeman Catering Butch	217450 Revenue	4555619759
South Tyneside Council	00CL	Children, Adults & Families	St James RC JMI Kitchen	Catering Provisions	10-Feb-16	37.41	0 Freeman Catering Butch	217275 Revenue	4555619777
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	10-Feb-16	152.51	0 Freeman Catering Butch	217553 Revenue	4555619691
South Tyneside Council	00CL	Children, Adults & Families	Marine Park JMI Kitchen	Catering Provisions	10-Feb-16	145	0 Freeman Catering Butch	217380 Revenue	4555619721
South Tyneside Council	00CL	Children, Adults & Families	Children Centre cluster 5 Boldon & Bede	Catering Provisions	10-Feb-16	3	0 Asda Superstore	215460 Revenue	4555619887
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior Kitchen	Catering Provisions	10-Feb-16	115.47	0 Hopwells Ltd	217425 Revenue	4555619739
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior Kitchen	Catering Provisions	10-Feb-16	24.77	0 Freeman Catering Butch	217340 Revenue	4555619677
South Tyneside Council	00CL	Children, Adults & Families	Valley View JMI Kitchen	Catering Provisions	10-Feb-16	18.6	0 Freeman Catering Butch	217470 Revenue	4555619809
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI Kitchen South Shields	Catering Provisions	10-Feb-16	27.28	0 Freeman Catering Butch	217450 Revenue	4555619763
South Tyneside Council	00CL	Children, Adults & Families	West Boldon JMI Kitchen	Catering Provisions	10-Feb-16	60.7	0 Freeman Catering Butch	217335 Revenue	4555619811
South Tyneside Council	00CL	Children, Adults & Families	Toner Avenue Junior Kitchen	Catering Provisions	10-Feb-16	24.35	0 Freeman Catering Butch	217395 Revenue	4555619803
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Comprehensive Kitchen	Catering Provisions	10-Feb-16	98.67	0 Freeman Catering Butch	217540 Revenue	4555619829
South Tyneside Council	00CL	Pensions	Pensions Office	Travel Charges	10-Feb-16	793.35	0 Virgintrainsec Servcs	230710 Revenue	4555619633
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior Kitchen	Catering Provisions	10-Feb-16	60.9	0 Freeman Catering Butch	217410 Revenue	4555619687
South Tyneside Council	00CL	Children, Adults & Families	Jarrow Cross Kitchen	Catering Provisions	10-Feb-16	62.06	0 Freeman Catering Butch	217255 Revenue	4555619709
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive Kitchen	Catering Provisions	10-Feb-16	264.17	0 Freeman Catering Butch	217535 Revenue	4555619823
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior Kitchen	Catering Provisions	10-Feb-16	68.58	0 Freeman Catering Butch	217410 Revenue	4555619685
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Infants Kitchen	Catering Provisions	10-Feb-16	135.04	0 Freeman Catering Butch	217220 Revenue	4555619651
South Tyneside Council	00CL	Children, Adults & Families	Hedworthfield JMI Kitchen	Catering Provisions	10-Feb-16	39.12	0 Freeman Catering Butch	217320 Revenue	4555619697
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior Kitchen Jarrow	Catering Provisions	10-Feb-16	27	0 Freeman Catering Butch	217265 Revenue	4555619769
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Junior Kitchen	Catering Provisions	10-Feb-16	32.12	0 Freeman Catering Butch	217345 Revenue	4555619649
South Tyneside Council	00CL	Children, Adults & Families	St Josephs RC JMI Kitchen	Catering Provisions	10-Feb-16	72.95	0 Freeman Catering Butch	217300 Revenue	4555619779
South Tyneside Council	00CL	Children, Adults & Families	Horsley Hill Campus	Catering Provisions	10-Feb-16	116.07	0 Freeman Catering Butch	217355 Revenue	4555619795
South Tyneside Council	00CL	Children, Adults & Families	Stanhope JMI Kitchen	Catering Provisions	10-Feb-16	113.59	0 Freeman Catering Butch	217455 Revenue	4555619801
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior Kitchen	Catering Provisions	10-Feb-16	8.05	0 Freeman Catering Butch	217340 Revenue	4555619679
South Tyneside Council	00CL	Children, Adults & Families	Hedworthfield JMI Kitchen	Catering Provisions	10-Feb-16	43.16	0 Freeman Catering Butch	217320 Revenue	4555619695
South Tyneside Council	00CL	Children, Adults & Families	All Saints CE JMI Kitchen	Catering Provisions	10-Feb-16	70.51	0 Freeman Catering Butch	217325 Revenue	4555619703
South Tyneside Council	00CL	Children, Adults & Families	Whitburn Junior Kitchen	Catering Provisions	10-Feb-16	74.57	0 Freeman Catering Butch	217250 Revenue	4555619819
South Tyneside Council	00CL	Children, Adults & Families	Monkton Junior Kitchen	Catering Provisions	10-Feb-16	52.42	0 Freeman Catering Butch	217350 Revenue	4555619729
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI Kitchen	Catering Provisions	10-Feb-16	114.37	0 Freeman Catering Butch	217290 Revenue	4555619723
South Tyneside Council	00CL	Children, Adults & Families	St Marys RC JMI Kitchen	Catering Provisions	10-Feb-16	65.03	0 Freeman Catering Butch	217375 Revenue	4555619781
South Tyneside Council	00CL	Children, Adults & Families	Boldon Nursery Kitchen	Catering Provisions	10-Feb-16	11.64	0 Freeman Catering Butch	217440 Revenue	4555619639
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive Kitchen	Catering Provisions	10-Feb-16	97.5	0 Freeman Catering Butch	217535 Revenue	4555619825
South Tyneside Council	00CL	Pensions	Pensions Office	Travel Charges	10-Feb-16	313.3	0 Virgintrainsec Servcs	230710 Revenue	4555619635
South Tyneside Council	00CL	Children, Adults & Families	Hadrian JMI Kitchen	Catering Provisions	10-Feb-16	46.25	0 Freeman Catering Butch	217460 Revenue	4555619681

South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior Kitchen	Catering Provisions	10-Feb-16	21.3	0 Hopwells Ltd	217295 Revenue	4555619661
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive Kitchen	Catering Provisions	10-Feb-16	65	0 Freeman Catering Butch	217535 Revenue	4555619827
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive Kitchen	Catering Provisions	10-Feb-16	50.37	0 Freeman Catering Butch	217525 Revenue	4555619839
South Tyneside Council	00CL	Children, Adults & Families	Monkton Junior Kitchen	Catering Provisions	10-Feb-16	24.38	0 Freeman Catering Butch	217350 Revenue	4555619731
South Tyneside Council	00CL	Children, Adults & Families	Middlefields Canteen	Catering Provisions	10-Feb-16	31.96	0 Freeman Catering Butch	221550 Revenue	4555619847
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior Kitchen	Catering Provisions	10-Feb-16	134.07	0 Freeman Catering Butch	217425 Revenue	4555619741
South Tyneside Council	00CL	Children, Adults & Families	Toner Avenue Junior Kitchen	Catering Provisions	10-Feb-16	15.23	0 Freeman Catering Butch	217395 Revenue	4555619805
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior Kitchen Jarrow	Catering Provisions	10-Feb-16	66.92	0 Freeman Catering Butch	217265 Revenue	4555619771
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior Kitchen	Catering Provisions	10-Feb-16	84.29	0 Freeman Catering Butch	217425 Revenue	4555619743
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI Kitchen South Shields	Catering Provisions	10-Feb-16	49.95	0 Freeman Catering Butch	217450 Revenue	4555619761
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Infants Kitchen	Catering Provisions	10-Feb-16	33.21	0 Freeman Catering Butch	217220 Revenue	4555619653
South Tyneside Council	00CL	Children, Adults & Families	Parkview school	Catering Provisions	10-Feb-16	30.31	0 Freeman Catering Butch	217554 Revenue	4555619853
South Tyneside Council	00CL	Children, Adults & Families	Laygate Lane JMI Kitchen	Catering Provisions	10-Feb-16	34.15	0 Freeman Catering Butch	217305 Revenue	4555619715
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI Kitchen	Catering Provisions	10-Feb-16	91.12	0 Freeman Catering Butch	217290 Revenue	4555619725
South Tyneside Council	00CL	Children, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	10-Feb-16	74.13	0 Freeman Catering Butch	217546 Revenue	4555619849
South Tyneside Council	00CL	Children, Adults & Families	Monkton Infants Kitchen	Catering Provisions	10-Feb-16	19.87	0 Freeman Catering Butch	217280 Revenue	4555619737
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive Kitchen	Catering Provisions	10-Feb-16	324.34	0 Freeman Catering Butch	217535 Revenue	4555619821
South Tyneside Council	00CL	Children, Adults & Families	Horsley Hill Campus	Catering Provisions	10-Feb-16	55.63	0 Freeman Catering Butch	217355 Revenue	4555619797
South Tyneside Council	00CL	Children, Adults & Families	Simonside Junior Kitchen	Catering Provisions	10-Feb-16	58.94	0 Freeman Catering Butch	217330 Revenue	4555619799
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI Kitchen	Catering Provisions	10-Feb-16	112.4	0 Freeman Catering Butch	217475 Revenue	4555619655
South Tyneside Council	00CL	Children, Adults & Families	Hedworth Lane JMI Kitchen	Catering Provisions	10-Feb-16	76.41	0 Freeman Catering Butch	217225 Revenue	4555619699
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior Kitchen Jarrow	Catering Provisions	10-Feb-16	66.92	0 Freeman Catering Butch	217265 Revenue	4555619765
South Tyneside Council	00CL	Children, Adults & Families	St Gregorys RC JMI Kitchen	Catering Provisions	10-Feb-16	128.33	0 Freeman Catering Butch	217245 Revenue	4555619773
South Tyneside Council	00CL	Children, Adults & Families	St Matthews RC JMI Kitchen	Catering Provisions	10-Feb-16	176.1	0 Freeman Catering Butch	217430 Revenue	4555619787
South Tyneside Council	00CL	Children, Adults & Families	Hadrian JMI Kitchen	Catering Provisions	10-Feb-16	22.87	0 Freeman Catering Butch	217460 Revenue	4555619683
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Property Reactive / General Repairs	10-Feb-16	36	0 B & Q Ssh3	232300 Revenue	4555619893
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	10-Feb-16	75.3	0 Freeman Catering Butch	217553 Revenue	4555619693
South Tyneside Council	00CL	Children, Adults & Families	Forest View Primary Kitchen	Catering Provisions	10-Feb-16	78.34	0 Freeman Catering Butch	217310 Revenue	4555619671
South Tyneside Council	00CL	Pensions	Pensions Office	Travel Charges	10-Feb-16	296	0 Virgintrainsec Servcs	230710 Revenue	4555619637
South Tyneside Council	00CL	Children, Adults & Families	St James RC JMI Kitchen	Catering Provisions	10-Feb-16	43.26	0 Freeman Catering Butch	217275 Revenue	4555619775
South Tyneside Council	00CL	Children, Adults & Families	Monkton Junior Kitchen	Catering Provisions	11-Feb-16	17.94	0 Jr Holland Foodservice	217350 Revenue	4559424739
South Tyneside Council	00CL	Children, Adults & Families	Hedworthfield JMI Kitchen	Catering Provisions	11-Feb-16	27.94	0 Jr Holland Foodservice	217320 Revenue	4559424717
South Tyneside Council	00CL	Children, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	11-Feb-16	8.95	0 Jr Holland Foodservice	217546 Revenue	4559424839
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	11-Feb-16	12.1	0 Lul Ticket Machine	230710 Revenue	4559424633
South Tyneside Council	00CL	Children, Adults & Families	Hadrian JMI Kitchen	Catering Provisions	11-Feb-16	54.39	0 Jr Holland Foodservice	217460 Revenue	4559424697
South Tyneside Council	00CL	Children, Adults & Families	Monkton Infants Kitchen	Catering Provisions	11-Feb-16	13.11	0 Jr Holland Foodservice	217280 Revenue	4559424741
South Tyneside Council	00CL	Children, Adults & Families	St Matthews RC JMI Kitchen	Catering Provisions	11-Feb-16	34.46	0 Jr Holland Foodservice	217430 Revenue	4559424769
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Property Reactive / General Repairs	11-Feb-16	4.13	0 B & Q	232300 Revenue	4559424959
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Infants Kitchen	Catering Provisions	11-Feb-16	30.31	0 Jr Holland Foodservice	217220 Revenue	4559424665
South Tyneside Council	00CL	Children, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	11-Feb-16	152.41	0 Jr Holland Foodservice	217552 Revenue	4559424825
South Tyneside Council	00CL	Children, Adults & Families	Bedeburn JMI Kitchen	Catering Provisions	11-Feb-16	20.59	0 Jr Holland Foodservice	217435 Revenue	4559424655
South Tyneside Council	00CL	Children, Adults & Families	Marine Park JMI Kitchen	Catering Provisions	11-Feb-16	17.94	0 Jr Holland Foodservice	217380 Revenue	4559424735
South Tyneside Council	00CL	Business & Resources	Winter Wonderland	Furniture & Equipment - General	11-Feb-16	6.65	0 B&M Retail Ltd	223951 Revenue	4559424955
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	11-Feb-16	121.76	0 Jr Holland Foodservice	217553 Revenue	4559424711
South Tyneside Council	00CL	Business & Resources	Central Administration	Travel Charges	11-Feb-16	103	0 Ramada Warwick	231320 Revenue	4559424927
South Tyneside Council	00CL	Children, Adults & Families	Simonside Junior Kitchen	Catering Provisions	11-Feb-16	26.52	0 Jr Holland Foodservice	217330 Revenue	4559424789

South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Junior Kitchen	Catering Provisions	11-Feb-16	13.69	0 Jr Holland Foodservice	217345 Revenue	4559424659
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Infants Kitchen	Catering Provisions	11-Feb-16	2.79	0 Jr Holland Foodservice	217220 Revenue	4559424673
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI Kitchen	Catering Provisions	11-Feb-16	3.49	0 Jr Holland Foodservice	217475 Revenue	4559424685
South Tyneside Council	00CL	Children, Adults & Families	Whitburn Junior Kitchen	Catering Provisions	11-Feb-16	19.33	0 Jr Holland Foodservice	217250 Revenue	4559424809
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown Kitchen	Catering Provisions	11-Feb-16	39.45	0 Jr Holland Foodservice	217390 Revenue	4559424803
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI Kitchen South Shields	Catering Provisions	11-Feb-16	10.26	0 Jr Holland Foodservice	217450 Revenue	4559424747
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	11-Feb-16	26.34	0 Jr Holland Foodservice	217530 Revenue	4559424817
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive Kitchen	Catering Provisions	11-Feb-16	5.67	0 Jr Holland Foodservice	217525 Revenue	4559424821
South Tyneside Council	00CL	Children, Adults & Families	Boldon Nursery Kitchen	Catering Provisions	11-Feb-16	7.48	0 Jr Holland Foodservice	217440 Revenue	4559424637
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior Kitchen	Catering Provisions	11-Feb-16	29.53	0 Jr Holland Foodservice	217340 Revenue	4559424695
South Tyneside Council	00CL	Children, Adults & Families	All Saints CE JMI Kitchen	Catering Provisions	11-Feb-16	5.58	0 Jr Holland Foodservice	217325 Revenue	4559424731
South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI Kitchen	Catering Provisions	11-Feb-16	1.01	0 Jr Holland Foodservice	217415 Revenue	4559424651
South Tyneside Council	00CL	Children, Adults & Families	Monkton Infants Kitchen	Catering Provisions	11-Feb-16	6.98	0 Jr Holland Foodservice	217280 Revenue	4559424743
South Tyneside Council	00CL	Children, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	11-Feb-16	0.66	0 Jr Holland Foodservice	217552 Revenue	4559424833
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior Kitchen	Catering Provisions	11-Feb-16	49.89	0 Jr Holland Foodservice	217410 Revenue	4559424707
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive Kitchen	Catering Provisions	11-Feb-16	88.57	0 Jr Holland Foodservice	217535 Revenue	4559424813
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI Kitchen	Catering Provisions	11-Feb-16	41.88	0 Jr Holland Foodservice	217475 Revenue	4559424677
South Tyneside Council	00CL	Children, Adults & Families	West Boldon JMI Kitchen	Catering Provisions	11-Feb-16	24.57	0 Jr Holland Foodservice	217335 Revenue	4559424797
South Tyneside Council	00CL	Children, Adults & Families	All Saints CE JMI Kitchen	Catering Provisions	11-Feb-16	4.75	0 Jr Holland Foodservice	217325 Revenue	4559424727
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown Kitchen	Catering Provisions	11-Feb-16	3.76	0 Jr Holland Foodservice	217390 Revenue	4559424807
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI Kitchen	Catering Provisions	11-Feb-16	11.18	0 Jr Holland Foodservice	217290 Revenue	4559424737
South Tyneside Council	00CL	Children, Adults & Families	Horsley Hill Campus	Catering Provisions	11-Feb-16	57.97	0 Jr Holland Foodservice	217355 Revenue	4559424781
South Tyneside Council	00CL	Children, Adults & Families	Hedworth Lane JMI Kitchen	Catering Provisions	11-Feb-16	29.08	0 Jr Holland Foodservice	217225 Revenue	4559424723
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior Kitchen Jarrow	Catering Provisions	11-Feb-16	18.41	0 Jr Holland Foodservice	217265 Revenue	4559424749
South Tyneside Council	00CL	Children, Adults & Families	St Josephs RC JMI Kitchen	Catering Provisions	11-Feb-16	20.89	0 Jr Holland Foodservice	217300 Revenue	4559424759
South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI Kitchen	Catering Provisions	11-Feb-16	35.57	0 Jr Holland Foodservice	217415 Revenue	4559424645
South Tyneside Council	00CL	Business & Resources	Civic Events	Catering Provisions	11-Feb-16	168	0 Asda Superstore	232200 Revenue	4559424943
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior Kitchen	Catering Provisions	11-Feb-16	60.65	0 Jr Holland Foodservice	217425 Revenue	4559424745
South Tyneside Council	00CL	Children, Adults & Families	Dunn St JMI Kitchen	Catering Provisions	11-Feb-16	19.15	0 Jr Holland Foodservice	217370 Revenue	4559424689
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Infants Kitchen	Catering Provisions	11-Feb-16	2.79	0 Jr Holland Foodservice	217220 Revenue	4559424669
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds CE JMI Kitchen	Catering Provisions	11-Feb-16	24.06	0 Jr Holland Foodservice	217365 Revenue	4559424777
South Tyneside Council	00CL	Children, Adults & Families	St James RC JMI Kitchen	Catering Provisions	11-Feb-16	24.36	0 Jr Holland Foodservice	217275 Revenue	4559424753
South Tyneside Council	00CL	Economic Regeneration Group	Regulatory Services Management	Travel Charges	11-Feb-16	3.9	0 Nexus Travel Shop	236800 Revenue	4559424921
South Tyneside Council	00CL	Children, Adults & Families	St Marys RC JMI Kitchen	Catering Provisions	11-Feb-16	28.84	0 Jr Holland Foodservice	217375 Revenue	4559424765
South Tyneside Council	00CL	Children, Adults & Families	St Peter & Paul RC Junior Kitchen	Catering Provisions	12-Feb-16	54.31	0 Jr Holland Foodservice	217385 Revenue	4563675271
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Junior Kitchen	Catering Provisions	12-Feb-16	262.45	0 Hopwells Ltd	217235 Revenue	4563675129
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Junior Kitchen	Catering Provisions	12-Feb-16	64.29	0 Jr Holland Foodservice	217345 Revenue	4563674823
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	12-Feb-16	81.38	0 Hopwells Ltd	217530 Revenue	4563675459
South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI Kitchen	Catering Provisions	12-Feb-16	7.84	0 Jr Holland Foodservice	217415 Revenue	4563674783
South Tyneside Council	00CL	Children, Adults & Families	Epinay Kitchen	Catering Provisions	12-Feb-16	42.9	0 Hopwells Ltd	217490 Revenue	4563675499
South Tyneside Council	00CL	Children, Adults & Families	Stanhope JMI Kitchen	Catering Provisions	12-Feb-16	39.32	0 Jr Holland Foodservice	217455 Revenue	4563675307
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior Kitchen	Catering Provisions	12-Feb-16	121.31	0 Hopwells Ltd	217340 Revenue	4563674915
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI Kitchen South Shields	Catering Provisions	12-Feb-16	96.12	0 Hopwells Ltd	217450 Revenue	4563675155
South Tyneside Council	00CL	Children, Adults & Families	Monkton Junior Kitchen	Catering Provisions	12-Feb-16	51.27	0 Jr Holland Foodservice	217350 Revenue	4563675081
South Tyneside Council	00CL	Children, Adults & Families	St Marys RC JMI Kitchen	Catering Provisions	12-Feb-16	101.83	0 Hopwells Ltd	217375 Revenue	4563675227
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive Kitchen	Catering Provisions	12-Feb-16	81.78	0 Jr Holland Foodservice	217535 Revenue	4563675443
South Tyneside Council	00CL	Children, Adults & Families	Jarrow Cross Kitchen	Catering Provisions	12-Feb-16	62.21	0 Jr Holland Foodservice	217255 Revenue	4563675035

South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Property Reactive / General Repairs	12-Feb-16	11.63	0 Screwfix	232300 Revenue	4563675701
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI Kitchen	Catering Provisions	12-Feb-16	38.86	0 Jr Holland Foodservice	217475 Revenue	4563674853
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Infants Kitchen	Catering Provisions	12-Feb-16	107.92	0 Jr Holland Foodservice	217220 Revenue	4563674841
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Comprehensive Kitchen	Catering Provisions	12-Feb-16	106	0 Hopwells Ltd	217540 Revenue	4563675447
South Tyneside Council	00CL	Children, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	12-Feb-16	56.68	0 Hopwells Ltd	217546 Revenue	4563675521
South Tyneside Council	00CL	Children, Adults & Families	Jarrow Cross Kitchen	Catering Provisions	12-Feb-16	110.87	0 Hopwells Ltd	217255 Revenue	4563675031
South Tyneside Council	00CL	Children, Adults & Families	Parkview school	Catering Provisions	12-Feb-16	69.35	0 Jr Holland Foodservice	217554 Revenue	4563675533
South Tyneside Council	00CL	Children, Adults & Families	St Josephs RC JMI Kitchen	Catering Provisions	12-Feb-16	99.91	0 Jr Holland Foodservice	217300 Revenue	4563675219
South Tyneside Council	00CL	Children, Adults & Families	Lord Blyton JMI Kitchen	Catering Provisions	12-Feb-16	49.29	0 Jr Holland Foodservice	217270 Revenue	4563675045
South Tyneside Council	00CL	Children, Adults & Families	St Matthews RC JMI Kitchen	Catering Provisions	12-Feb-16	83.05	0 Jr Holland Foodservice	217430 Revenue	4563675241
South Tyneside Council	00CL	Children, Adults & Families	Dunn St JMI Kitchen	Catering Provisions	12-Feb-16	57.96	0 Jr Holland Foodservice	217370 Revenue	4563674869
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive Kitchen	Catering Provisions	12-Feb-16	16.71	0 Jr Holland Foodservice	217525 Revenue	4563675491
South Tyneside Council	00CL	Children, Adults & Families	Simonside Junior Kitchen	Catering Provisions	12-Feb-16	62.84	0 Jr Holland Foodservice	217330 Revenue	4563675299
South Tyneside Council	00CL	Children, Adults & Families	Laygate Lane JMI Kitchen	Catering Provisions	12-Feb-16	58.77	0 Jr Holland Foodservice	217305 Revenue	4563675041
South Tyneside Council	00CL	Children, Adults & Families	Whitburn Junior Kitchen	Catering Provisions	12-Feb-16	95.04	0 Hopwells Ltd	217250 Revenue	4563675401
South Tyneside Council	00CL	Children, Adults & Families	Boldon Nursery Kitchen	Catering Provisions	12-Feb-16	32.22	0 Jr Holland Foodservice	217440 Revenue	4563674765
South Tyneside Council	00CL	Children, Adults & Families	Ridgeway JMI Kitchen	Catering Provisions	12-Feb-16	51.13	0 Hopwells Ltd	217260 Revenue	4563675115
South Tyneside Council	00CL	Children, Adults & Families	Hedworthfield JMI Kitchen	Catering Provisions	12-Feb-16	195.71	0 Hopwells Ltd	217320 Revenue	4563674989
South Tyneside Council	00CL	Children, Adults & Families	Hadrian JMI Kitchen	Catering Provisions	12-Feb-16	8.6	0 Jr Holland Foodservice	217460 Revenue	4563674949
South Tyneside Council	00CL	Children, Adults & Families	St Gregorys RC JMI Kitchen	Catering Provisions	12-Feb-16	82.62	0 Jr Holland Foodservice	217245 Revenue	4563675191
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive Kitchen	Catering Provisions	12-Feb-16	116.91	0 Jr Holland Foodservice	217535 Revenue	4563675433
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds CE JMI Kitchen	Catering Provisions	12-Feb-16	91.28	0 Hopwells Ltd	217365 Revenue	4563675249
South Tyneside Council	00CL	Children, Adults & Families	Hedworth Lane JMI Kitchen	Catering Provisions	12-Feb-16	77.9	0 Jr Holland Foodservice	217225 Revenue	4563675003
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Comprehensive Kitchen	Catering Provisions	12-Feb-16	89.59	0 Jr Holland Foodservice	217540 Revenue	4563675453
South Tyneside Council	00CL	Children, Adults & Families	Bedeburn JMI Kitchen	Catering Provisions	12-Feb-16	143.62	0 Hopwells Ltd	217435 Revenue	4563674791
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	12-Feb-16	17.65	0 Jr Holland Foodservice	217530 Revenue	4563675477
South Tyneside Council	00CL	Children, Adults & Families	Hadrian JMI Kitchen	Catering Provisions	12-Feb-16	81.67	0 Jr Holland Foodservice	217460 Revenue	4563674941
South Tyneside Council	00CL	Children, Adults & Families	Hadrian JMI Kitchen	Catering Provisions	12-Feb-16	71.83	0 Hopwells Ltd	217460 Revenue	4563674933
South Tyneside Council	00CL	Children, Adults & Families	Middlefields Canteen	Catering Provisions	12-Feb-16	41.63	0 Jr Holland Foodservice	221550 Revenue	4563675515
South Tyneside Council	00CL	Children, Adults & Families	All Saints CE JMI Kitchen	Catering Provisions	12-Feb-16	85.92	0 Jr Holland Foodservice	217325 Revenue	4563675009
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown Kitchen	Catering Provisions	12-Feb-16	10.5	0 Jr Holland Foodservice	217390 Revenue	4563675389
South Tyneside Council	00CL	Children, Adults & Families	West Boldon JMI Kitchen	Catering Provisions	12-Feb-16	58.84	0 Hopwells Ltd	217335 Revenue	4563675351
South Tyneside Council	00CL	Children, Adults & Families	All Saints CE JMI Kitchen	Catering Provisions	12-Feb-16	4.05	0 Jr Holland Foodservice	217325 Revenue	4563675021
South Tyneside Council	00CL	Children, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	12-Feb-16	6.76	0 Asda Superstore	217546 Revenue	4563675683
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive Kitchen	Catering Provisions	12-Feb-16	583.53	0 Hopwells Ltd	217535 Revenue	4563675421
South Tyneside Council	00CL	Children, Adults & Families	Marine Park JMI Kitchen	Catering Provisions	12-Feb-16	60.08	0 Hopwells Ltd	217380 Revenue	4563675053
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior Kitchen	Catering Provisions	12-Feb-16	103.72	0 Hopwells Ltd	217410 Revenue	4563674955
South Tyneside Council	00CL	Children, Adults & Families	Marine Park JMI Kitchen	Catering Provisions	12-Feb-16	52	0 Jr Holland Foodservice	217380 Revenue	4563675061
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds RC JMI Kitchen	Catering Provisions	12-Feb-16	45.71	0 Jr Holland Foodservice	217315 Revenue	4563675267
South Tyneside Council	00CL	Children, Adults & Families	Hedworth Lane JMI Kitchen	Catering Provisions	12-Feb-16	208.81	0 Hopwells Ltd	217225 Revenue	4563674999
South Tyneside Council	00CL	Children, Adults & Families	Valley View JMI Kitchen	Catering Provisions	12-Feb-16	42.62	0 Jr Holland Foodservice	217470 Revenue	4563675339
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Junior Kitchen	Catering Provisions	12-Feb-16	7.84	0 Jr Holland Foodservice	217235 Revenue	4563675145
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds RC JMI Kitchen	Catering Provisions	12-Feb-16	130.46	0 Hopwells Ltd	217315 Revenue	4563675261
South Tyneside Council	00CL	Children, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	12-Feb-16	120.46	0 Hopwells Ltd	217552 Revenue	4563675509
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior Kitchen Jarrow	Catering Provisions	12-Feb-16	104.66	0 Hopwells Ltd	217265 Revenue	4563675177
South Tyneside Council	00CL	Children, Adults & Families	Horsley Hill Campus	Catering Provisions	12-Feb-16	310.73	0 Hopwells Ltd	217355 Revenue	4563675279
South Tyneside Council	00CL	Children, Adults & Families	Stanhope JMI Kitchen	Catering Provisions	12-Feb-16	5.58	0 Jr Holland Foodservice	217455 Revenue	4563675311

South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Infants Kitchen	Catering Provisions	12-Feb-16	7.07	0 Jr Holland Foodservice	217400 Revenue	4563675151
South Tyneside Council	00CL	Children, Adults & Families	Dunn St JMI Kitchen	Catering Provisions	12-Feb-16	208.43	0 Hopwells Ltd	217370 Revenue	4563674861
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive Kitchen	Catering Provisions	12-Feb-16	59.75	0 Jr Holland Foodservice	217525 Revenue	4563675479
South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI Kitchen	Catering Provisions	12-Feb-16	106.28	0 Jr Holland Foodservice	217415 Revenue	4563674773
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown Kitchen	Catering Provisions	12-Feb-16	457.96	0 Hopwells Ltd	217390 Revenue	4563675369
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Property Reactive / General Repairs	12-Feb-16	11.31	0 Screwfix	232300 Revenue	4563675711
South Tyneside Council	00CL	Children, Adults & Families	Epinay Kitchen	Catering Provisions	12-Feb-16	56.55	0 Jr Holland Foodservice	217490 Revenue	4563675503
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	12-Feb-16	18	0 Jr Holland Foodservice	217530 Revenue	4563675473
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI Kitchen South Shields	Catering Provisions	12-Feb-16	6.3	0 Jr Holland Foodservice	217450 Revenue	4563675173
South Tyneside Council	00CL	Business & Resources	Civic Events	Catering Provisions	12-Feb-16	14	0 Asda Stores 5889	232200 Revenue	4563675655
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	12-Feb-16	54.14	0 Jr Holland Foodservice	217530 Revenue	4563675469
South Tyneside Council	00CL	Children, Adults & Families	Hedworthfield JMI Kitchen	Catering Provisions	12-Feb-16	88.04	0 Jr Holland Foodservice	217320 Revenue	4563674993
South Tyneside Council	00CL	Children, Adults & Families	St James RC JMI Kitchen	Catering Provisions	12-Feb-16	50.91	0 Jr Holland Foodservice	217275 Revenue	4563675207
South Tyneside Council	00CL	Children, Adults & Families	Monkton Infants Kitchen	Catering Provisions	12-Feb-16	48.1	0 Jr Holland Foodservice	217280 Revenue	4563675087
South Tyneside Council	00CL	Children, Adults & Families	St James RC JMI Kitchen	Catering Provisions	12-Feb-16	91.22	0 Hopwells Ltd	217275 Revenue	4563675201
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior Kitchen	Catering Provisions	12-Feb-16	71.29	0 Jr Holland Foodservice	217425 Revenue	4563675105
South Tyneside Council	00CL	Children, Adults & Families	Toner Avenue Junior Kitchen	Catering Provisions	12-Feb-16	81.09	0 Hopwells Ltd	217395 Revenue	4563675319
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Infants Kitchen	Catering Provisions	12-Feb-16	99.9	0 Hopwells Ltd	217220 Revenue	4563674835
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior Kitchen	Catering Provisions	12-Feb-16	17.36	0 Jr Holland Foodservice	217425 Revenue	4563675111
South Tyneside Council	00CL	Children, Adults & Families	Toner Avenue Junior Kitchen	Catering Provisions	12-Feb-16	67.28	0 Jr Holland Foodservice	217395 Revenue	4563675329
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Junior Kitchen	Catering Provisions	12-Feb-16	47.15	0 Hopwells Ltd	217345 Revenue	4563674815
South Tyneside Council	00CL	Children, Adults & Families	Horsley Hill Campus	Catering Provisions	12-Feb-16	148.29	0 Jr Holland Foodservice	217355 Revenue	4563675287
South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior Kitchen	Catering Provisions	12-Feb-16	185.34	0 Jr Holland Foodservice	217295 Revenue	4563674883
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior Kitchen	Catering Provisions	12-Feb-16	111.93	0 Jr Holland Foodservice	217410 Revenue	4563674965
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior Kitchen	Catering Provisions	12-Feb-16	64.09	0 Jr Holland Foodservice	217340 Revenue	4563674921
South Tyneside Council	00CL	Business & Resources	Magic Festival	Other Service Contracts & Supplies	12-Feb-16	72.9	0 Www.Redspottedhank	222570 Revenue	4563675689
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior Kitchen Jarrow	Catering Provisions	12-Feb-16	61.12	0 Jr Holland Foodservice	217265 Revenue	4563675183
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds CE JMI Kitchen	Catering Provisions	12-Feb-16	54.87	0 Jr Holland Foodservice	217365 Revenue	4563675255
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior Kitchen	Catering Provisions	12-Feb-16	41.89	0 Jr Holland Foodservice	217410 Revenue	4563674977
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Property Reactive / General Repairs	12-Feb-16	23.27	0 Screwfix	232300 Revenue	4563675707
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior Kitchen	Catering Provisions	12-Feb-16	74.77	0 Jr Holland Foodservice	217425 Revenue	4563675095
South Tyneside Council	00CL	Pensions	Pensions Office	Travel Charges	12-Feb-16	15.5	0 Ecml Newcastle Parking	230710 Revenue	4563674749
South Tyneside Council	00CL	Children, Adults & Families	Simonside Junior Kitchen	Catering Provisions	12-Feb-16	130.97	0 Hopwells Ltd	217330 Revenue	4563675295
South Tyneside Council	00CL	Children, Adults & Families	St Matthews RC JMI Kitchen	Catering Provisions	12-Feb-16	69.77	0 Hopwells Ltd	217430 Revenue	4563675237
South Tyneside Council	00CL	Children, Adults & Families	St Marys RC JMI Kitchen	Catering Provisions	12-Feb-16	52.77	0 Jr Holland Foodservice	217375 Revenue	4563675231
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	12-Feb-16	214.09	0 Hopwells Ltd	217553 Revenue	4563674981
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI Kitchen	Catering Provisions	12-Feb-16	63.03	0 Jr Holland Foodservice	217290 Revenue	4563675071
South Tyneside Council	00CL	Children, Adults & Families	Whitburn Junior Kitchen	Catering Provisions	12-Feb-16	52.27	0 Jr Holland Foodservice	217250 Revenue	4563675411
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Junior Kitchen	Catering Provisions	12-Feb-16	145.49	0 Jr Holland Foodservice	217235 Revenue	4563675135
South Tyneside Council	00CL	Children, Adults & Families	Children Centre cluster 5 Boldon & Bede	Catering Provisions	12-Feb-16	6.56	0 Asda Superstore	215460 Revenue	4563675633
South Tyneside Council	00CL	Children, Adults & Families	Forest View Primary Kitchen	Catering Provisions	12-Feb-16	99.17	0 Jr Holland Foodservice	217310 Revenue	4563674899
South Tyneside Council	00CL	Children, Adults & Families	Bedeburn JMI Kitchen	Catering Provisions	12-Feb-16	105.86	0 Hopwells Ltd	217435 Revenue	4563674797
South Tyneside Council	00CL	Children, Adults & Families	Ridgeway JMI Kitchen	Catering Provisions	12-Feb-16	100.58	0 Jr Holland Foodservice	217260 Revenue	4563675119
South Tyneside Council	00CL	Children, Adults & Families	Boldon Nursery Kitchen	Catering Provisions	12-Feb-16	56.78	0 Hopwells Ltd	217440 Revenue	4563674757
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI Kitchen South Shields	Catering Provisions	12-Feb-16	49.3	0 Jr Holland Foodservice	217450 Revenue	4563675163
South Tyneside Council	00CL	Children, Adults & Families	West Boldon JMI Kitchen	Catering Provisions	12-Feb-16	87.72	0 Jr Holland Foodservice	217335 Revenue	4563675357
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI Kitchen	Catering Provisions	12-Feb-16	63.46	0 Hopwells Ltd	217475 Revenue	4563674851

South Tyneside Council	00CL	Children, Adults & Families	Bedeburn JMI Kitchen	Catering Provisions	12-Feb-16	69.95	0 Jr Holland Foodservice	217435 Revenue	4563674805
South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior Kitchen	Catering Provisions	12-Feb-16	125	0 Hopwells Ltd	217295 Revenue	4563674875
South Tyneside Council	00CL	Children, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	12-Feb-16	61.55	0 Jr Holland Foodservice	217546 Revenue	4563675527
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown Kitchen	Catering Provisions	12-Feb-16	240.16	0 Jr Holland Foodservice	217390 Revenue	4563675379
South Tyneside Council	00CL	Children, Adults & Families	Stanhope JMI Kitchen	Catering Provisions	12-Feb-16	3.99	0 Jr Holland Foodservice	217455 Revenue	4563675313
South Tyneside Council	00CL	Children, Adults & Families	Day Care Cluster 5 Bede	Furniture & Equipment - General	12-Feb-16	23.97	0 Wickes	215466 Revenue	4563675631
South Tyneside Council	00CL	Children, Adults & Families	St Josephs RC JMI Kitchen	Catering Provisions	12-Feb-16	62.46	0 Hopwells Ltd	217300 Revenue	4563675215
South Tyneside Council	00CL	Children, Adults & Families	Hedworthfield JMI Kitchen	Catering Provisions	15-Feb-16	38.2	0 Jr Holland Foodservice	217320 Revenue	4569302223
South Tyneside Council	00CL	Children, Adults & Families	Simonside Junior Kitchen	Catering Provisions	15-Feb-16	29.87	0 Jr Holland Foodservice	217330 Revenue	4569302329
South Tyneside Council	00CL	Children, Adults & Families	Boldon Nursery Kitchen	Catering Provisions	15-Feb-16	25.12	0 Jr Holland Foodservice	217440 Revenue	4569302145
South Tyneside Council	00CL	Children, Adults & Families	West Boldon JMI Kitchen	Catering Provisions	15-Feb-16	72.36	0 Jr Holland Foodservice	217335 Revenue	4569302365
South Tyneside Council	00CL	Children, Adults & Families	Valley View JMI Kitchen	Catering Provisions	15-Feb-16	42.55	0 Jr Holland Foodservice	217470 Revenue	4569302361
South Tyneside Council	00CL	Children, Adults & Families	Whitburn Junior Kitchen	Catering Provisions	15-Feb-16	40.43	0 Jr Holland Foodservice	217250 Revenue	4569302373
South Tyneside Council	00CL	Children, Adults & Families	Childrens Centre Cluster 4 (HH/Ridge/W&M	Furniture & Equipment - General	15-Feb-16	12.25	0 Ikea	215450 Revenue	4569302583
South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI Kitchen	Catering Provisions	15-Feb-16	1.01	0 Jr Holland Foodservice	217415 Revenue	4569302163
South Tyneside Council	00CL	Children, Adults & Families	Parkview school	Catering Provisions	15-Feb-16	6.95	0 Jr Holland Foodservice	217554 Revenue	4569302413
South Tyneside Council	00CL	Business & Resources	Central Administration	Travel Charges	15-Feb-16	99	0 Premier Inn44028645	231320 Revenue	4569302603
South Tyneside Council	00CL	Economic Regeneration Group	Coastal Protection	Travel Charges	15-Feb-16	27.79	0 Trainline	236140 Revenue	4569302595
South Tyneside Council	00CL	Children, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	15-Feb-16	3.06	0 Hopwells Ltd	217552 Revenue	4569302397
South Tyneside Council	00CL	Children, Adults & Families	Forest View Primary Kitchen	Catering Provisions	15-Feb-16	45.74	0 Jr Holland Foodservice	217310 Revenue	4569302197
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds RC JMI Kitchen	Catering Provisions	15-Feb-16	9.8	0 Jr Holland Foodservice	217315 Revenue	4569302319
South Tyneside Council	00CL	Children, Adults & Families	Horsley Hill Campus	Catering Provisions	15-Feb-16	64.98	0 Jr Holland Foodservice	217355 Revenue	4569302325
South Tyneside Council	00CL	Children, Adults & Families	Monkton Junior Kitchen	Catering Provisions	15-Feb-16	16.69	0 Jr Holland Foodservice	217350 Revenue	4569302253
South Tyneside Council	00CL	Children, Adults & Families	Toner Avenue Junior Kitchen	Catering Provisions	15-Feb-16	3.49	0 Jr Holland Foodservice	217395 Revenue	4569302357
South Tyneside Council	00CL	Economic Regeneration Group	Coastal Protection	Travel Charges	15-Feb-16	119.85	0 Trainline	236140 Revenue	4569302597
South Tyneside Council	00CL	Children, Adults & Families	Toner Avenue Junior Kitchen	Catering Provisions	15-Feb-16	46.56	0 Jr Holland Foodservice	217395 Revenue	4569302343
South Tyneside Council	00CL	Children, Adults & Families	Monkton Infants Kitchen	Catering Provisions	15-Feb-16	29.33	0 Jr Holland Foodservice	217280 Revenue	4569302257
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior Kitchen	Catering Provisions	15-Feb-16	109.95	0 Jr Holland Foodservice	217410 Revenue	4569302207
South Tyneside Council	00CL	Children, Adults & Families	Bedeburn JMI Kitchen	Catering Provisions	15-Feb-16	37.57	0 Jr Holland Foodservice	217435 Revenue	4569302167
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Infants Kitchen	Catering Provisions	15-Feb-16	8.08	0 Jr Holland Foodservice	217400 Revenue	4569302291
South Tyneside Council	00CL	Children, Adults & Families	Parkview school	Catering Provisions	15-Feb-16	14.95	0 Jr Holland Foodservice	217554 Revenue	4569302405
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior Kitchen	Catering Provisions	15-Feb-16	16.95	0 Jr Holland Foodservice	217425 Revenue	4569302275
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI Kitchen South Shields	Catering Provisions	15-Feb-16	20.81	0 Jr Holland Foodservice	217450 Revenue	4569302293
South Tyneside Council	00CL	Children, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	15-Feb-16	54.27	0 Jr Holland Foodservice	217546 Revenue	4569302399
South Tyneside Council	00CL	Children, Adults & Families	St Gregorys RC JMI Kitchen	Catering Provisions	15-Feb-16	21.08	0 Jr Holland Foodservice	217245 Revenue	4569302299
South Tyneside Council	00CL	Children, Adults & Families	St James RC JMI Kitchen	Catering Provisions	15-Feb-16	31.23	0 Jr Holland Foodservice	217275 Revenue	4569302301
South Tyneside Council	00CL	Children, Adults & Families	St Marys RC JMI Kitchen	Catering Provisions	15-Feb-16	17.02	0 Jr Holland Foodservice	217375 Revenue	4569302311
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Comprehensive Kitchen	Catering Provisions	15-Feb-16	59.18	0 Jr Holland Foodservice	217540 Revenue	4569302383
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI Kitchen	Catering Provisions	15-Feb-16	32.25	0 Jr Holland Foodservice	217290 Revenue	4569302251
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	15-Feb-16	56.44	0 Jr Holland Foodservice	217530 Revenue	4569302385
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive Kitchen	Catering Provisions	15-Feb-16	31.11	0 Jr Holland Foodservice	217525 Revenue	4569302395
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI Kitchen	Catering Provisions	15-Feb-16	49.24	0 Jr Holland Foodservice	217475 Revenue	4569302179
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Junior Kitchen	Catering Provisions	15-Feb-16	69.18	0 Jr Holland Foodservice	217235 Revenue	4569302285
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown Kitchen	Catering Provisions	15-Feb-16	6	0 Jr Holland Foodservice	217390 Revenue	4569302369
South Tyneside Council	00CL	Children, Adults & Families	Stanhope JMI Kitchen	Catering Provisions	15-Feb-16	3.99	0 Jr Holland Foodservice	217455 Revenue	4569302339
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Junior Kitchen	Catering Provisions	15-Feb-16	27.93	0 Jr Holland Foodservice	217345 Revenue	4569302175
South Tyneside Council	00CL	Business & Resources	Civic Events	Catering Provisions	15-Feb-16	18.96	0 W M Morrisons	232200 Revenue	4569302617

South Tyneside Council	00CL	Children, Adults & Families	Lord Blyton JMI Kitchen	Catering Provisions	15-Feb-16	35.15	0 Jr Holland Foodservice	217270 Revenue	4569302235
South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior Kitchen	Catering Provisions	15-Feb-16	12.6	0 Jr Holland Foodservice	217295 Revenue	4569302193
South Tyneside Council	00CL	Children, Adults & Families	All Saints CE JMI Kitchen	Catering Provisions	15-Feb-16	42.81	0 Jr Holland Foodservice	217325 Revenue	4569302229
South Tyneside Council	00CL	Children, Adults & Families	St Peter & Paul RC Junior Kitchen	Catering Provisions	15-Feb-16	23.49	0 Jr Holland Foodservice	217385 Revenue	4569302321
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior Kitchen	Catering Provisions	15-Feb-16	54.44	0 Jr Holland Foodservice	217340 Revenue	4569302199
South Tyneside Council	00CL	Children, Adults & Families	Marine Park JMI Kitchen	Catering Provisions	15-Feb-16	46.97	0 Jr Holland Foodservice	217380 Revenue	4569302241
South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior Kitchen	Catering Provisions	15-Feb-16	144.55	0 Jr Holland Foodservice	217295 Revenue	4569302185
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior Kitchen	Catering Provisions	15-Feb-16	88.15	0 Jr Holland Foodservice	217425 Revenue	4569302269
South Tyneside Council	00CL	Children, Adults & Families	Hedworth Lane JMI Kitchen	Catering Provisions	15-Feb-16	49.75	0 Jr Holland Foodservice	217225 Revenue	4569302225
South Tyneside Council	00CL	Children, Adults & Families	Monkton Infants Kitchen	Catering Provisions	15-Feb-16	17.13	0 Makro Self Service Was	217280 Revenue	4569302623
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds CE JMI Kitchen	Catering Provisions	15-Feb-16	37.33	0 Jr Holland Foodservice	217365 Revenue	4569302315
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	15-Feb-16	6.98	0 Jr Holland Foodservice	217530 Revenue	4569302391
South Tyneside Council	00CL	Children, Adults & Families	Ridgeway JMI Kitchen	Catering Provisions	15-Feb-16	49.65	0 Jr Holland Foodservice	217260 Revenue	4569302279
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive Kitchen	Catering Provisions	15-Feb-16	3.49	0 Jr Holland Foodservice	217535 Revenue	4569302381
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	15-Feb-16	36.54	0 Jr Holland Foodservice	217530 Revenue	4569302389
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive Kitchen	Catering Provisions	15-Feb-16	91.23	0 Jr Holland Foodservice	217535 Revenue	4569302379
South Tyneside Council	00CL	Children, Adults & Families	Parkview school	Catering Provisions	15-Feb-16	12.54	0 Jr Holland Foodservice	217554 Revenue	4569302409
South Tyneside Council	00CL	Children, Adults & Families	Toner Avenue Junior Kitchen	Catering Provisions	15-Feb-16	7.69	0 Jr Holland Foodservice	217395 Revenue	4569302351
South Tyneside Council	00CL	Children, Adults & Families	Monkton Infants Kitchen	Catering Provisions	15-Feb-16	8.6	0 Jr Holland Foodservice	217280 Revenue	4569302265
South Tyneside Council	00CL	Children, Adults & Families	Stanhope JMI Kitchen	Catering Provisions	15-Feb-16	47.87	0 Jr Holland Foodservice	217455 Revenue	4569302333
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	15-Feb-16	3.49	0 Jr Holland Foodservice	217553 Revenue	4569302217
South Tyneside Council	00CL	Economic Regeneration Group	Regulatory Services Management	Travel Charges	15-Feb-16	3.9	0 Nexus Travel Shop	236800 Revenue	4569302601
South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI Kitchen	Catering Provisions	15-Feb-16	79.06	0 Jr Holland Foodservice	217415 Revenue	4569302149
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior Kitchen	Catering Provisions	16-Feb-16	12.12	0 Jr Holland Foodservice	217340 Revenue	4575063459
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior Kitchen	Catering Provisions	16-Feb-16	25.43	0 Jr Holland Foodservice	217410 Revenue	4575063461
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Property Reactive / General Repairs	16-Feb-16	18.67	0 Wilko Retail Limit	232300 Revenue	4575063499
South Tyneside Council	00CL	Children, Adults & Families	Jarrow Cross Kitchen	Catering Provisions	16-Feb-16	59.97	0 Jr Holland Foodservice	217255 Revenue	4575063463
South Tyneside Council	00CL	Children, Adults & Families	Childrens Centre Cluster 4 (HH/Ridge/W&M	Catering Provisions	16-Feb-16	9.26	0 Farmfoods- South S	215450 Revenue	4575063489
South Tyneside Council	00CL	Children, Adults & Families	Day Care Cluster 5 Bede	Furniture & Equipment - General	16-Feb-16	22.45	0 B & Q Ssh3	215466 Revenue	4575063497
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive Kitchen	Catering Provisions	16-Feb-16	47.05	0 Jr Holland Foodservice	217535 Revenue	4575063471
South Tyneside Council	00CL	Pensions	Pensions Office	Catering Provisions	16-Feb-16	23.7	0 Cafe Bar 33	230710 Revenue	4575063455
South Tyneside Council	00CL	Children, Adults & Families	Toner Avenue Junior Kitchen	Catering Provisions	16-Feb-16	6.98	0 Jr Holland Foodservice	217395 Revenue	4575063469
South Tyneside Council	00CL	Economic Regeneration Group	Housing Policy	Travel Charges	16-Feb-16	76.19	0 Trainline	236560 Revenue	4575063493
South Tyneside Council	00CL	Children, Adults & Families	Epinay Kitchen	Catering Provisions	16-Feb-16	32.45	0 Jr Holland Foodservice	217490 Revenue	4575063477
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior Kitchen	Catering Provisions	16-Feb-16	39.69	0 Jr Holland Foodservice	217425 Revenue	4575063465
South Tyneside Council	00CL	Children, Adults & Families	Parkview school	Catering Provisions	16-Feb-16	12.54	0 Jr Holland Foodservice	217554 Revenue	4575063479
South Tyneside Council	00CL	Children, Adults & Families	Dunn St JMI Kitchen	Catering Provisions	16-Feb-16	25.66	0 Jr Holland Foodservice	217370 Revenue	4575063457
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior Kitchen Jarrow	Catering Provisions	16-Feb-16	14.01	0 Jr Holland Foodservice	217265 Revenue	4575063467
South Tyneside Council	00CL	Children, Adults & Families	Childrens Centre Cluster 4 (HH/Ridge/W&M	Catering Provisions	16-Feb-16	4	0 Iceland	215450 Revenue	4575063491
South Tyneside Council	00CL	Pensions	Pensions Office	Catering Provisions	16-Feb-16	75.95	0 Cafe Bar 33	230710 Revenue	4575063453
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	16-Feb-16	3.06	0 Jr Holland Foodservice	217530 Revenue	4575063473
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive Kitchen	Catering Provisions	16-Feb-16	20.16	0 Jr Holland Foodservice	217525 Revenue	4575063475
South Tyneside Council	00CL	Business & Resources	Central Administration	Travel Charges	16-Feb-16	163.4	0 Trainline	231320 Revenue	4575063495
South Tyneside Council	00CL	Children, Adults & Families	Bedeburn JMI Kitchen	Catering Provisions	17-Feb-16	24.39	0 Freeman Catering Butch	217435 Revenue	4578516493
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior Kitchen	Catering Provisions	17-Feb-16	46.86	0 Jr Holland Foodservice	217425 Revenue	4578516583
South Tyneside Council	00CL	Children, Adults & Families	St James RC JMI Kitchen	Catering Provisions	17-Feb-16	13.01	0 Freeman Catering Butch	217275 Revenue	4578516601

South Tyneside Council	00CL	Children, Adults & Families	Forest View Primary Kitchen	Catering Provisions	17-Feb-16	10.36	0 Freeman Catering Butch	217310 Revenue	4578516517
South Tyneside Council	00CL	Children, Adults & Families	Hedworth Lane JMI Kitchen	Catering Provisions	17-Feb-16	76.33	0 Freeman Catering Butch	217225 Revenue	4578516541
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	17-Feb-16	34.4	0 Jr Holland Foodservice	217530 Revenue	4578516663
South Tyneside Council	00CL	Children, Adults & Families	St James RC JMI Kitchen	Catering Provisions	17-Feb-16	44.6	0 Freeman Catering Butch	217275 Revenue	4578516599
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	17-Feb-16	121.21	0 Freeman Catering Butch	217553 Revenue	4578516531
South Tyneside Council	00CL	Children, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	17-Feb-16	48.88	0 Freeman Catering Butch	217546 Revenue	4578516683
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Infants Kitchen	Catering Provisions	17-Feb-16	21.97	0 Freeman Catering Butch	217220 Revenue	4578516505
South Tyneside Council	00CL	Children, Adults & Families	Epinay Kitchen	Catering Provisions	17-Feb-16	104.58	0 Freeman Catering Butch	217490 Revenue	4578516673
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Junior Kitchen	Catering Provisions	17-Feb-16	116.58	0 Freeman Catering Butch	217235 Revenue	4578516587
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI Kitchen	Catering Provisions	17-Feb-16	90.87	0 Freeman Catering Butch	217475 Revenue	4578516507
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Infants Kitchen	Catering Provisions	17-Feb-16	96.7	0 Freeman Catering Butch	217220 Revenue	4578516503
South Tyneside Council	00CL	Children, Adults & Families	Bedeburn JMI Kitchen	Catering Provisions	17-Feb-16	19.24	0 Jr Holland Foodservice	217435 Revenue	4578516497
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior Kitchen	Catering Provisions	17-Feb-16	21	0 Freeman Catering Butch	217410 Revenue	4578516529
South Tyneside Council	00CL	Children, Adults & Families	Middlefields Canteen	Catering Provisions	17-Feb-16	55.51	0 Freeman Catering Butch	221550 Revenue	4578516681
South Tyneside Council	00CL	Children, Adults & Families	St Peter & Paul RC Junior Kitchen	Catering Provisions	17-Feb-16	51.16	0 Freeman Catering Butch	217385 Revenue	4578516619
South Tyneside Council	00CL	Children, Adults & Families	Jarrow Cross Kitchen	Catering Provisions	17-Feb-16	24.48	0 Freeman Catering Butch	217255 Revenue	4578516551
South Tyneside Council	00CL	Children, Adults & Families	Boldon Nursery Kitchen	Catering Provisions	17-Feb-16	16.15	0 Freeman Catering Butch	217440 Revenue	4578516485
South Tyneside Council	00CL	Children, Adults & Families	Monkton Infants Kitchen	Catering Provisions	17-Feb-16	29.88	0 Freeman Catering Butch	217280 Revenue	4578516575
South Tyneside Council	00CL	Children, Adults & Families	St Marys RC JMI Kitchen	Catering Provisions	17-Feb-16	55.6	0 Freeman Catering Butch	217375 Revenue	4578516607
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior Kitchen	Catering Provisions	17-Feb-16	30.06	0 Freeman Catering Butch	217340 Revenue	4578516519
South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior Kitchen	Catering Provisions	17-Feb-16	30.38	0 Freeman Catering Butch	217295 Revenue	4578516513
South Tyneside Council	00CL	Children, Adults & Families	Day Care Cluster 5 Bede	Furniture & Equipment - General	17-Feb-16	29.42	0 B&M Retail Ltd	215466 Revenue	4578516713
South Tyneside Council	00CL	Children, Adults & Families	Horsley Hill Campus	Catering Provisions	17-Feb-16	34.08	0 Freeman Catering Butch	217355 Revenue	4578516623
South Tyneside Council	00CL	Children, Adults & Families	St James RC JMI Kitchen	Catering Provisions	17-Feb-16	13.26	0 Jr Holland Foodservice	217275 Revenue	4578516603
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Junior Kitchen	Catering Provisions	17-Feb-16	55.28	0 Freeman Catering Butch	217345 Revenue	4578516499
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	17-Feb-16	136.21	0 Freeman Catering Butch	217530 Revenue	4578516661
South Tyneside Council	00CL	Children, Adults & Families	Toner Avenue Junior Kitchen	Catering Provisions	17-Feb-16	50.11	0 Freeman Catering Butch	217395 Revenue	4578516631
South Tyneside Council	00CL	Children, Adults & Families	St Marys RC JMI Kitchen	Catering Provisions	17-Feb-16	5.88	0 Freeman Catering Butch	217375 Revenue	4578516609
South Tyneside Council	00CL	Children, Adults & Families	Hedworth Lane JMI Kitchen	Catering Provisions	17-Feb-16	52.31	0 Freeman Catering Butch	217225 Revenue	4578516543
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Property Reactive / General Repairs	17-Feb-16	13.81	0 B & Q Ssh3	232300 Revenue	4578516719
South Tyneside Council	00CL	Children, Adults & Families	West Boldon JMI Kitchen	Catering Provisions	17-Feb-16	42.1	0 Freeman Catering Butch	217335 Revenue	4578516637
South Tyneside Council	00CL	Children, Adults & Families	Marine Park JMI Kitchen	Catering Provisions	17-Feb-16	83.73	0 Freeman Catering Butch	217380 Revenue	4578516561
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive Kitchen	Catering Provisions	17-Feb-16	261.29	0 Freeman Catering Butch	217535 Revenue	4578516653
South Tyneside Council	00CL	Children, Adults & Families	Hedworthfield JMI Kitchen	Catering Provisions	17-Feb-16	7.07	0 Jr Holland Foodservice	217320 Revenue	4578516539
South Tyneside Council	00CL	Children, Adults & Families	Bedeburn JMI Kitchen	Catering Provisions	17-Feb-16	34.58	0 Freeman Catering Butch	217435 Revenue	4578516491
South Tyneside Council	00CL	Children, Adults & Families	Toner Avenue Junior Kitchen	Catering Provisions	17-Feb-16	8.6	0 Jr Holland Foodservice	217395 Revenue	4578516633
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	17-Feb-16	210	0 Rics Com Gbp Cybs	230641 Revenue	4578516705
South Tyneside Council	00CL	Children, Adults & Families	St Josephs RC JMI Kitchen	Catering Provisions	17-Feb-16	52.21	0 Freeman Catering Butch	217300 Revenue	4578516605
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown Kitchen	Catering Provisions	17-Feb-16	32.79	0 Freeman Catering Butch	217390 Revenue	4578516641
South Tyneside Council	00CL	Children, Adults & Families	All Saints CE JMI Kitchen	Catering Provisions	17-Feb-16	5.88	0 Freeman Catering Butch	217325 Revenue	4578516549
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI Kitchen	Catering Provisions	17-Feb-16	85.5	0 Freeman Catering Butch	217290 Revenue	4578516563
South Tyneside Council	00CL	Children, Adults & Families	Boldon Nursery Kitchen	Catering Provisions	17-Feb-16	38.05	0 Freeman Catering Butch	217440 Revenue	4578516483
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds CE JMI Kitchen	Catering Provisions	17-Feb-16	119.7	0 Freeman Catering Butch	217365 Revenue	4578516613
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown Kitchen	Catering Provisions	17-Feb-16	47.9	0 Freeman Catering Butch	217390 Revenue	4578516639
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Comprehensive Kitchen	Catering Provisions	17-Feb-16	59.72	0 Freeman Catering Butch	217540 Revenue	4578516657
South Tyneside Council	00CL	Children, Adults & Families	Parkview school	Catering Provisions	17-Feb-16	40.85	0 Freeman Catering Butch	217554 Revenue	4578516693
South Tyneside Council	00CL	Children, Adults & Families	Horsley Hill Campus	Catering Provisions	17-Feb-16	121.56	0 Freeman Catering Butch	217355 Revenue	4578516621
South Tyneside Council	00CL	Children, Adults & Families	Laygate Lane JMI Kitchen	Catering Provisions	17-Feb-16	33.9	0 Freeman Catering Butch	217305 Revenue	4578516557

South Tyneside Council	00CL	Children, Adults & Families	Hedworthfield JMI Kitchen	Catering Provisions	17-Feb-16	93.98	0 Freeman Catering Butch	217320 Revenue	4578516537
South Tyneside Council	00CL	Children, Adults & Families	Whitburn Junior Kitchen	Catering Provisions	17-Feb-16	79.07	0 Freeman Catering Butch	217250 Revenue	4578516645
South Tyneside Council	00CL	Children, Adults & Families	Lord Blyton JMI Kitchen	Catering Provisions	17-Feb-16	84.08	0 Freeman Catering Butch	217270 Revenue	4578516559
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive Kitchen	Catering Provisions	17-Feb-16	105.7	0 Freeman Catering Butch	217525 Revenue	4578516667
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior Kitchen	Catering Provisions	17-Feb-16	25.02	0 Freeman Catering Butch	217340 Revenue	4578516521
South Tyneside Council	00CL	Children, Adults & Families	All Saints CE JMI Kitchen	Catering Provisions	17-Feb-16	16.28	0 Freeman Catering Butch	217325 Revenue	4578516547
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior Kitchen	Catering Provisions	17-Feb-16	89.91	0 Freeman Catering Butch	217410 Revenue	4578516527
South Tyneside Council	00CL	Children, Adults & Families	Day Care Cluster 5 Bede	Furniture & Equipment - General	17-Feb-16	12	0 Poundworld Retail	215466 Revenue	4578516709
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior Kitchen Jarrow	Catering Provisions	17-Feb-16	19.2	0 Freeman Catering Butch	217265 Revenue	4578516593
South Tyneside Council	00CL	Children, Adults & Families	Hadrian JMI Kitchen	Catering Provisions	17-Feb-16	16.42	0 Freeman Catering Butch	217460 Revenue	4578516525
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior Kitchen	Catering Provisions	17-Feb-16	90.84	0 Freeman Catering Butch	217425 Revenue	4578516581
South Tyneside Council	00CL	Children, Adults & Families	Whitburn Junior Kitchen	Catering Provisions	17-Feb-16	4.76	0 Freeman Catering Butch	217250 Revenue	4578516647
South Tyneside Council	00CL	Children, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	17-Feb-16	3.4	0 Jr Holland Foodservice	217546 Revenue	4578516689
South Tyneside Council	00CL	Children, Adults & Families	Childrens Centre EEC/Jarrow/Prim	Furniture & Equipment - General	17-Feb-16	11.31	0 W M Morrisons	215470 Revenue	4578516715
South Tyneside Council	00CL	Children, Adults & Families	Boldon Nursery Kitchen	Catering Provisions	17-Feb-16	10.91	0 Jr Holland Foodservice	217440 Revenue	4578516487
South Tyneside Council	00CL	Children, Adults & Families	Childrens Standards Unit	Travel Charges	17-Feb-16	475.63	0 Trainline	214300 Revenue	4578516717
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive Kitchen	Catering Provisions	17-Feb-16	80.86	0 Jr Holland Foodservice	217535 Revenue	4578516655
South Tyneside Council	00CL	Children, Adults & Families	St Matthews RC JMI Kitchen	Catering Provisions	17-Feb-16	130.82	0 Freeman Catering Butch	217430 Revenue	4578516611
South Tyneside Council	00CL	Children, Adults & Families	Whitburn Junior Kitchen	Catering Provisions	17-Feb-16	13.1	0 Jr Holland Foodservice	217250 Revenue	4578516649
South Tyneside Council	00CL	Children, Adults & Families	Parkview school	Catering Provisions	17-Feb-16	72.33	0 Freeman Catering Butch	217554 Revenue	4578516691
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive Kitchen	Catering Provisions	17-Feb-16	354.75	0 Freeman Catering Butch	217535 Revenue	4578516651
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI Kitchen	Catering Provisions	17-Feb-16	26.14	0 Freeman Catering Butch	217290 Revenue	4578516567
South Tyneside Council	00CL	Children, Adults & Families	Monkton Junior Kitchen	Catering Provisions	17-Feb-16	25.83	0 Freeman Catering Butch	217350 Revenue	4578516569
South Tyneside Council	00CL	Children, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	17-Feb-16	4.66	0 Freeman Catering Butch	217546 Revenue	4578516685
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive Kitchen	Catering Provisions	17-Feb-16	144.88	0 Freeman Catering Butch	217525 Revenue	4578516665
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI Kitchen	Catering Provisions	17-Feb-16	59.46	0 Freeman Catering Butch	217290 Revenue	4578516565
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown Kitchen	Catering Provisions	17-Feb-16	38.26	0 Jr Holland Foodservice	217390 Revenue	4578516643
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior Kitchen Jarrow	Catering Provisions	17-Feb-16	9.15	0 Freeman Catering Butch	217265 Revenue	4578516595
South Tyneside Council	00CL	Economic Regeneration Group	Regulatory Services Management	Travel Charges	17-Feb-16	154.43	0 Trainline	236800 Revenue	4578516707
South Tyneside Council	00CL	Children, Adults & Families	Stanhope JMI Kitchen	Catering Provisions	17-Feb-16	94.84	0 Freeman Catering Butch	217455 Revenue	4578516629
South Tyneside Council	00CL	Children, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	17-Feb-16	19.18	0 Freeman Catering Butch	217552 Revenue	4578516675
South Tyneside Council	00CL	Children, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	17-Feb-16	14.11	0 Jr Holland Foodservice	217546 Revenue	4578516687
South Tyneside Council	00CL	Children, Adults & Families	Ridgeway JMI Kitchen	Catering Provisions	17-Feb-16	153.03	0 Freeman Catering Butch	217260 Revenue	4578516585
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI Kitchen South Shields	Catering Provisions	17-Feb-16	14	0 Freeman Catering Butch	217450 Revenue	4578516591
South Tyneside Council	00CL	Children, Adults & Families	St Gregorys RC JMI Kitchen	Catering Provisions	17-Feb-16	71.35	0 Freeman Catering Butch	217245 Revenue	4578516597
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	17-Feb-16	159.61	0 Jr Holland Foodservice	217553 Revenue	4578516535
South Tyneside Council	00CL	Children, Adults & Families	Simonside Junior Kitchen	Catering Provisions	17-Feb-16	33.44	0 Jr Holland Foodservice	217330 Revenue	4578516627
South Tyneside Council	00CL	Children, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	17-Feb-16	14.98	0 Freeman Catering Butch	217552 Revenue	4578516677
South Tyneside Council	00CL	Children, Adults & Families	Jarrow Cross Kitchen	Catering Provisions	17-Feb-16	20.72	0 Freeman Catering Butch	217255 Revenue	4578516553
South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior Kitchen	Catering Provisions	17-Feb-16	110.89	0 Freeman Catering Butch	217295 Revenue	4578516511
South Tyneside Council	00CL	Children, Adults & Families	Bedeburn JMI Kitchen	Catering Provisions	17-Feb-16	9.3	0 Freeman Catering Butch	217435 Revenue	4578516495
South Tyneside Council	00CL	Children, Adults & Families	Day Care Cluster 5 Bede	Furniture & Equipment - General	17-Feb-16	19.85	0 Wilko Retail Limit	215466 Revenue	4578516711
South Tyneside Council	00CL	Children, Adults & Families	All Saints CE JMI Kitchen	Catering Provisions	17-Feb-16	38.24	0 Freeman Catering Butch	217325 Revenue	4578516545
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Junior Kitchen	Catering Provisions	17-Feb-16	50.28	0 Freeman Catering Butch	217345 Revenue	4578516501

South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI Kitchen	Catering Provisions	17-Feb-16	135.43	0 Freeman Catering Butch	217415 Revenue	4578516489
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds CE JMI Kitchen	Catering Provisions	17-Feb-16	4.61	0 Freeman Catering Butch	217365 Revenue	4578516615
South Tyneside Council	00CL	Children, Adults & Families	Forest View Primary Kitchen	Catering Provisions	17-Feb-16	116.8	0 Freeman Catering Butch	217310 Revenue	4578516515
South Tyneside Council	00CL	Children, Adults & Families	Monkton Junior Kitchen	Catering Provisions	17-Feb-16	10.96	0 Freeman Catering Butch	217350 Revenue	4578516571
South Tyneside Council	00CL	Children, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	17-Feb-16	154.32	0 Jr Holland Foodservice	217552 Revenue	4578516679
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	17-Feb-16	178.14	0 Freeman Catering Butch	217530 Revenue	4578516659
South Tyneside Council	00CL	Children, Adults & Families	Valley View JMI Kitchen	Catering Provisions	17-Feb-16	75.07	0 Freeman Catering Butch	217470 Revenue	4578516635
South Tyneside Council	00CL	Children, Adults & Families	Simonside Junior Kitchen	Catering Provisions	17-Feb-16	61.32	0 Freeman Catering Butch	217330 Revenue	4578516625
South Tyneside Council	00CL	Children, Adults & Families	Monkton Infants Kitchen	Catering Provisions	17-Feb-16	9.35	0 Freeman Catering Butch	217280 Revenue	4578516577
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI Kitchen South Shields	Catering Provisions	17-Feb-16	124.81	0 Freeman Catering Butch	217450 Revenue	4578516589
South Tyneside Council	00CL	Children, Adults & Families	Laygate Lane JMI Kitchen	Catering Provisions	17-Feb-16	45.68	0 Freeman Catering Butch	217305 Revenue	4578516555
South Tyneside Council	00CL	Children, Adults & Families	Monkton Infants Kitchen	Catering Provisions	17-Feb-16	45.81	0 Freeman Catering Butch	217280 Revenue	4578516573
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds RC JMI Kitchen	Catering Provisions	17-Feb-16	37.16	0 Freeman Catering Butch	217315 Revenue	4578516617
South Tyneside Council	00CL	Children, Adults & Families	Dunn St JMI Kitchen	Catering Provisions	17-Feb-16	29.4	0 Freeman Catering Butch	217370 Revenue	4578516509
South Tyneside Council	00CL	Children, Adults & Families	Hadrian JMI Kitchen	Catering Provisions	17-Feb-16	52.48	0 Freeman Catering Butch	217460 Revenue	4578516523
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	17-Feb-16	32.44	0 Freeman Catering Butch	217553 Revenue	4578516533
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior Kitchen	Catering Provisions	17-Feb-16	101.79	0 Freeman Catering Butch	217425 Revenue	4578516579
South Tyneside Council	00CL	Children, Adults & Families	Whitburn Junior Kitchen	Catering Provisions	18-Feb-16	64.7	0 Jr Holland Foodservice	217250 Revenue	4582109761
South Tyneside Council	00CL	Children, Adults & Families	Middlefields Canteen	Catering Provisions	18-Feb-16	34.53	0 Jr Holland Foodservice	221550 Revenue	4582109767
South Tyneside Council	00CL	Children, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	18-Feb-16	18.74	0 Freeman Catering Butch	217552 Revenue	4582109763
South Tyneside Council	00CL	Children, Adults & Families	Boldon Nursery Kitchen	Catering Provisions	18-Feb-16	29.62	0 Jr Holland Foodservice	217440 Revenue	4582109759
South Tyneside Council	00CL	Children, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	18-Feb-16	43.77	0 Jr Holland Foodservice	217546 Revenue	4582109769
South Tyneside Council	00CL	Children, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	18-Feb-16	26.85	0 Freeman Catering Butch	217552 Revenue	4582109765
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive Kitchen	Catering Provisions	19-Feb-16	4.13	0 Jr Holland Foodservice	217525 Revenue	4586402351
South Tyneside Council	00CL	Children, Adults & Families	Boldon Nursery Kitchen	Catering Provisions	19-Feb-16	66.09	0 Hopwells Ltd	217440 Revenue	4586402315
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI Kitchen	Catering Provisions	19-Feb-16	43.92	0 Jr Holland Foodservice	217475 Revenue	4586402323
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds RC JMI Kitchen	Catering Provisions	19-Feb-16	57.7	0 Jr Holland Foodservice	217315 Revenue	4586402345
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI Kitchen	Catering Provisions	19-Feb-16	93.43	0 Jr Holland Foodservice	217475 Revenue	4586402321
South Tyneside Council	00CL	Business & Resources	Central Administration	Travel Charges	19-Feb-16	147.49	0 Trainline	231320 Revenue	4586402365
South Tyneside Council	00CL	Children, Adults & Families	Childrens Centre EEC/Jarrow/Prim	Catering Provisions	19-Feb-16	5.15	0 W M Morrisons	215470 Revenue	4586402383
South Tyneside Council	00CL	Children, Adults & Families	Children Centre cluster 5 Boldon & Bede	Catering Provisions	19-Feb-16	13.32	0 Asda Superstore	215460 Revenue	4586402371
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior Kitchen	Catering Provisions	19-Feb-16	72.48	0 Jr Holland Foodservice	217410 Revenue	4586402329
South Tyneside Council	00CL	Children, Adults & Families	Middlefields Canteen	Catering Provisions	19-Feb-16	133.67	0 Hopwells Ltd	221550 Revenue	4586402353
South Tyneside Council	00CL	Children, Adults & Families	Lord Blyton JMI Kitchen	Catering Provisions	19-Feb-16	64.72	0 Jr Holland Foodservice	217270 Revenue	4586402339
South Tyneside Council	00CL	Children, Adults & Families	St Marys RC JMI Kitchen	Catering Provisions	19-Feb-16	21.21	0 Jr Holland Foodservice	217375 Revenue	4586402343
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior Kitchen	Catering Provisions	19-Feb-16	49.89	0 Jr Holland Foodservice	217410 Revenue	4586402333
South Tyneside Council	00CL	Children, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	19-Feb-16	31.99	0 Jr Holland Foodservice	217546 Revenue	4586402361
South Tyneside Council	00CL	Children, Adults & Families	All Saints CE JMI Kitchen	Catering Provisions	19-Feb-16	13.83	0 Jr Holland Foodservice	217325 Revenue	4586402335
South Tyneside Council	00CL	Children, Adults & Families	Childrens Centre EEC/Jarrow/Prim	Furniture & Equipment - General	19-Feb-16	3.25	0 Wilko Retail Limit	215470 Revenue	4586402373
South Tyneside Council	00CL	Children, Adults & Families	Childrens Centre EEC/Jarrow/Prim	Furniture & Equipment - General	19-Feb-16	9.21	0 Poundworld Retail	215470 Revenue	4586402381
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Property Reactive / General Repairs	19-Feb-16	37.49	0 Screwfix	232300 Revenue	4586402389
South Tyneside Council	00CL	Children, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	19-Feb-16	39.38	0 Hopwells Ltd	217546 Revenue	4586402357
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Property Reactive / General Repairs	19-Feb-16	13.75	0 Wilko Retail Limit	232300 Revenue	4586402387
South Tyneside Council	00CL	Children, Adults & Families	Forest View Primary Kitchen	Catering Provisions	19-Feb-16	59.78	0 Jr Holland Foodservice	217310 Revenue	4586402325

South Tyneside Council	00CL	Children, Adults & Families	Childrens Centre EEC/Jarrow/Prim	Catering Provisions	19-Feb-16	11.43	0 B&M Retail Ltd	215470 Revenue	4586402377
South Tyneside Council	00CL	Children, Adults & Families	Boldon Nursery Kitchen	Catering Provisions	22-Feb-16	1.2	0 Jr Holland Foodservice	217440 Revenue	4591746915
South Tyneside Council	00CL	Children, Adults & Families	Childrens Centre EEC/Jarrow/Prim	Catering Provisions	22-Feb-16	24	0 Asda Superstore	215470 Revenue	4591747027
South Tyneside Council	00CL	Children, Adults & Families	Boldon Nursery Kitchen	Catering Provisions	22-Feb-16	11.31	0 Jr Holland Foodservice	217440 Revenue	4591746909
South Tyneside Council	00CL	Economic Regeneration Group	Regulatory Services Management	Travel Charges	22-Feb-16	3.9	0 Nexus Travel Shop	236800 Revenue	4591747005
South Tyneside Council	00CL	Children, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	22-Feb-16	29.68	0 Jr Holland Foodservice	217546 Revenue	4591746927
South Tyneside Council	00CL	Children, Adults & Families	Epinay Kitchen	Catering Provisions	22-Feb-16	49.81	0 Jr Holland Foodservice	217490 Revenue	4591746921
South Tyneside Council	00CL	Children, Adults & Families	St Gregorys RC JMI Kitchen	Catering Provisions	23-Feb-16	64.17	0 Hopwells Ltd	217245 Revenue	4598659955
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI Kitchen	Catering Provisions	23-Feb-16	246.29	0 Hopwells Ltd	217475 Revenue	4598659937
South Tyneside Council	00CL	Children, Adults & Families	Toner Avenue Junior Kitchen	Catering Provisions	23-Feb-16	129.73	0 Hopwells Ltd	217395 Revenue	4598659961
South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI Kitchen	Catering Provisions	23-Feb-16	167.45	0 Hopwells Ltd	217415 Revenue	4598659935
South Tyneside Council	00CL	Children, Adults & Families	Monkton Infants Kitchen	Catering Provisions	23-Feb-16	122.78	0 Hopwells Ltd	217280 Revenue	4598659951
South Tyneside Council	00CL	Children, Adults & Families	St Peter & Paul RC Junior Kitchen	Catering Provisions	23-Feb-16	171.71	0 Hopwells Ltd	217385 Revenue	4598659957
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive Kitchen	Catering Provisions	23-Feb-16	293.26	0 Hopwells Ltd	217525 Revenue	4598659963
South Tyneside Council	00CL	Business & Resources	Civic Duties	Furniture & Equipment - General	23-Feb-16	8.33	0 Poundworld Retail	223950 Revenue	4598660003
South Tyneside Council	00CL	Business & Resources	Democratic Services	Catering Provisions	23-Feb-16	10.26	0 W M Morrisons	232100 Revenue	4598659995
South Tyneside Council	00CL	Children, Adults & Families	Laygate Lane JMI Kitchen	Catering Provisions	23-Feb-16	136.09	0 Hopwells Ltd	217305 Revenue	4598659945
South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior Kitchen	Catering Provisions	23-Feb-16	266.62	0 Hopwells Ltd	217295 Revenue	4598659939
South Tyneside Council	00CL	Children, Adults & Families	Stanhope JMI Kitchen	Catering Provisions	23-Feb-16	96.89	0 Hopwells Ltd	217455 Revenue	4598659959
South Tyneside Council	00CL	Children, Adults & Families	Monkton Junior Kitchen	Catering Provisions	23-Feb-16	130.3	0 Hopwells Ltd	217350 Revenue	4598659949
South Tyneside Council	00CL	Children, Adults & Families	Lord Blyton JMI Kitchen	Catering Provisions	23-Feb-16	123.75	0 Hopwells Ltd	217270 Revenue	4598659947
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior Kitchen	Catering Provisions	23-Feb-16	195.65	0 Hopwells Ltd	217425 Revenue	4598659953
South Tyneside Council	00CL	Children, Adults & Families	Parkview school	Catering Provisions	23-Feb-16	13.1	0 Hopwells Ltd	217554 Revenue	4598659965
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior Kitchen	Catering Provisions	23-Feb-16	287.81	0 Hopwells Ltd	217410 Revenue	4598659941
South Tyneside Council	00CL	Children, Adults & Families	All Saints CE JMI Kitchen	Catering Provisions	23-Feb-16	280.47	0 Hopwells Ltd	217325 Revenue	4598659943
South Tyneside Council	00CL	Children, Adults & Families	Bedeburn JMI Kitchen	Catering Provisions	24-Feb-16	9.12	0 Freeman Catering Butch	217435 Revenue	4601874899
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Property Reactive / General Repairs	24-Feb-16	19.07	0 Screwfix	232300 Revenue	4601874987
South Tyneside Council	00CL	Children, Adults & Families	The Place	Other Service Contracts & Supplies	24-Feb-16	48.5	0 Magazine.Co.Uk	214200 Revenue	4601874931
South Tyneside Council	00CL	Children, Adults & Families	Boldon Nursery Kitchen	Catering Provisions	24-Feb-16	26.86	0 Freeman Catering Butch	217440 Revenue	4601874895
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Infants Kitchen	Catering Provisions	24-Feb-16	30.46	0 Freeman Catering Butch	217400 Revenue	4601874903
South Tyneside Council	00CL	Children, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	24-Feb-16	76.9	0 Freeman Catering Butch	217546 Revenue	4601874909
South Tyneside Council	00CL	Economic Regeneration Group	Regulatory Services Management	Travel Charges	24-Feb-16	3.9	0 Nexus Travel Shop	236800 Revenue	4601874949
South Tyneside Council	00CL	Business & Resources	Civic Duties	Furniture & Equipment - General	24-Feb-16	12	0 B & Q Ssh3	223950 Revenue	4601874977
South Tyneside Council	00CL	Children, Adults & Families	Boldon Nursery Kitchen	Catering Provisions	25-Feb-16	6.28	0 Jr Holland Foodservice	217440 Revenue	4606286275
South Tyneside Council	00CL	Pensions	Pensions Office	Travel Charges	25-Feb-16	252.5	0 Virgintrainsec Servcs	230710 Revenue	4606286271
South Tyneside Council	00CL	Children, Adults & Families	Boldon Nursery Kitchen	Catering Provisions	25-Feb-16	1.2	0 Jr Holland Foodservice	217440 Revenue	4606286277
South Tyneside Council	00CL	Children, Adults & Families	Childrens Standards Unit	Travel Charges	25-Feb-16	356.24	0 British A 12585375853450	214300 Revenue	4606286379
South Tyneside Council	00CL	Economic Regeneration Group	Regulatory Services Management	Travel Charges	25-Feb-16	73.95	0 Trainline	236800 Revenue	4606286345
South Tyneside Council	00CL	Children, Adults & Families	Day Care Cluster 5 Bede	Subscriptions	25-Feb-16	52.1	0 Capita Recruitment Vet	215466 Revenue	4606286349
South Tyneside Council	00CL	Children, Adults & Families	The Place	Other Service Contracts & Supplies	25-Feb-16	8.75	0 Www.Thewhocaretrust.Or	214200 Revenue	4606286329
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI Kitchen	Catering Provisions	26-Feb-16	61.73	0 Hopwells Ltd	217475 Revenue	4611978163
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive Kitchen	Catering Provisions	26-Feb-16	514.56	0 Hopwells Ltd	217535 Revenue	4611978373
South Tyneside Council	00CL	Children, Adults & Families	Simonside Junior Kitchen	Catering Provisions	26-Feb-16	179.63	0 Hopwells Ltd	217330 Revenue	4611978343
South Tyneside Council	00CL	Children, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	26-Feb-16	100.89	0 Hopwells Ltd	217552 Revenue	4611978397
South Tyneside Council	00CL	Children, Adults & Families	West Boldon JMI Kitchen	Catering Provisions	26-Feb-16	211.42	0 Hopwells Ltd	217335 Revenue	4611978355

South Tyneside Council	00CL	Children, Adults & Families	Horsley Hill Campus	Catering Provisions	26-Feb-16	254.91	0 Hopwells Ltd	217355 Revenue	4611978337
South Tyneside Council	00CL	Business & Resources	Central Administration	Travel Charges	26-Feb-16	154.94	0 Trainline	231320 Revenue	4611978443
South Tyneside Council	00CL	Children, Adults & Families	Hedworthfield JMI Kitchen	Catering Provisions	26-Feb-16	130.15	0 Hopwells Ltd	217320 Revenue	4611978233
South Tyneside Council	00CL	Children, Adults & Families	Boldon Nursery Kitchen	Catering Provisions	26-Feb-16	63.77	0 Hopwells Ltd	217440 Revenue	4611978113
South Tyneside Council	00CL	Children, Adults & Families	Children Centre cluster 5 Boldon & Bede	Furniture & Equipment - General	26-Feb-16	1.5	0 Sainsburys (2297)	215460 Revenue	4611978449
South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior Kitchen	Catering Provisions	26-Feb-16	153.64	0 Hopwells Ltd	217295 Revenue	4611978183
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI Kitchen South Shields	Catering Provisions	26-Feb-16	68.61	0 Hopwells Ltd	217450 Revenue	4611978291
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown Kitchen	Catering Provisions	26-Feb-16	327.87	0 Hopwells Ltd	217390 Revenue	4611978363
South Tyneside Council	00CL	Children, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	26-Feb-16	77.26	0 Hopwells Ltd	217546 Revenue	4611978399
South Tyneside Council	00CL	Children, Adults & Families	Dunn St JMI Kitchen	Catering Provisions	26-Feb-16	126.12	0 Hopwells Ltd	217370 Revenue	4611978171
South Tyneside Council	00CL	Children, Adults & Families	Hadrian JMI Kitchen	Catering Provisions	26-Feb-16	110.78	0 Hopwells Ltd	217460 Revenue	4611978201
South Tyneside Council	00CL	Children, Adults & Families	Epinay Kitchen	Catering Provisions	26-Feb-16	103.24	0 Hopwells Ltd	217490 Revenue	4611978395
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior Kitchen	Catering Provisions	26-Feb-16	92.87	0 Hopwells Ltd	217340 Revenue	4611978191
South Tyneside Council	00CL	Children, Adults & Families	Thurston Activity Centre	Furniture & Equipment - General	26-Feb-16	59.97	0 Screwfix Direct	219100 Revenue	4611978481
South Tyneside Council	00CL	Pensions	Pensions Office	Travel Charges	26-Feb-16	100.1	0 Virgintrainsec Servcs	230710 Revenue	4611978109
South Tyneside Council	00CL	Children, Adults & Families	St Josephs RC JMI Kitchen	Catering Provisions	26-Feb-16	46.68	0 Hopwells Ltd	217300 Revenue	4611978307
South Tyneside Council	00CL	Children, Adults & Families	St Marys RC JMI Kitchen	Catering Provisions	26-Feb-16	152.83	0 Hopwells Ltd	217375 Revenue	4611978313
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Comprehensive Kitchen	Catering Provisions	26-Feb-16	208.04	0 Hopwells Ltd	217540 Revenue	4611978379
South Tyneside Council	00CL	Children, Adults & Families	Marine Park JMI Kitchen	Catering Provisions	26-Feb-16	120.45	0 Hopwells Ltd	217380 Revenue	4611978263
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Junior Kitchen	Catering Provisions	26-Feb-16	68.77	0 Hopwells Ltd	217345 Revenue	4611978145
South Tyneside Council	00CL	Children, Adults & Families	Bedeburn JMI Kitchen	Catering Provisions	26-Feb-16	195.64	0 Hopwells Ltd	217435 Revenue	4611978123
South Tyneside Council	00CL	Children, Adults & Families	Jarrow Cross Kitchen	Catering Provisions	26-Feb-16	207.12	0 Hopwells Ltd	217255 Revenue	4611978255
South Tyneside Council	00CL	Children, Adults & Families	Simonside Junior Kitchen	Catering Provisions	26-Feb-16	1.92	0 W M Morrisons	217330 Revenue	4611978473
South Tyneside Council	00CL	Children, Adults & Families	Childrens Standards Unit	Travel Charges	26-Feb-16	80.95	0 Welcome Break	214300 Revenue	4611978475
South Tyneside Council	00CL	Children, Adults & Families	Toner Avenue Junior Kitchen	Catering Provisions	26-Feb-16	74.87	0 Hopwells Ltd	217395 Revenue	4611978349
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	26-Feb-16	249.26	0 Hopwells Ltd	217553 Revenue	4611978223
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Infants Kitchen	Catering Provisions	26-Feb-16	71.11	0 Hopwells Ltd	217220 Revenue	4611978153
South Tyneside Council	00CL	Children, Adults & Families	St James RC JMI Kitchen	Catering Provisions	26-Feb-16	72.04	0 Hopwells Ltd	217275 Revenue	4611978301
South Tyneside Council	00CL	Children, Adults & Families	St Matthews RC JMI Kitchen	Catering Provisions	26-Feb-16	71.67	0 Hopwells Ltd	217430 Revenue	4611978319
South Tyneside Council	00CL	Children, Adults & Families	Ridgeway JMI Kitchen	Catering Provisions	26-Feb-16	72.52	0 Hopwells Ltd	217260 Revenue	4611978277
South Tyneside Council	00CL	Children, Adults & Families	Bedeburn JMI Kitchen	Catering Provisions	26-Feb-16	131.48	0 Hopwells Ltd	217435 Revenue	4611978135
South Tyneside Council	00CL	Children, Adults & Families	Children Centre cluster 5 Boldon & Bede	Furniture & Equipment - General	26-Feb-16	16.45	0 Asda Superstore	215460 Revenue	4611978451
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds CE JMI Kitchen	Catering Provisions	26-Feb-16	109.19	0 Hopwells Ltd	217365 Revenue	4611978325
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Junior Kitchen	Catering Provisions	26-Feb-16	341.29	0 Hopwells Ltd	217235 Revenue	4611978281
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior Kitchen Jarrow	Catering Provisions	26-Feb-16	107.81	0 Hopwells Ltd	217265 Revenue	4611978297
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI Kitchen	Catering Provisions	26-Feb-16	145.33	0 Hopwells Ltd	217290 Revenue	4611978269
South Tyneside Council	00CL	Children, Adults & Families	Whitburn Junior Kitchen	Catering Provisions	26-Feb-16	88.01	0 Hopwells Ltd	217250 Revenue	4611978367
South Tyneside Council	00CL	Children, Adults & Families	Hedworth Lane JMI Kitchen	Catering Provisions	26-Feb-16	139.65	0 Hopwells Ltd	217225 Revenue	4611978243
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	26-Feb-16	257.89	0 Hopwells Ltd	217530 Revenue	4611978387
South Tyneside Council	00CL	Children, Adults & Families	The Place	Other Service Contracts & Supplies	26-Feb-16	46.25	0 Imagine Publishing	214200 Revenue	4611978433
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds RC JMI Kitchen	Catering Provisions	26-Feb-16	74.56	0 Hopwells Ltd	217315 Revenue	4611978333
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior Kitchen	Catering Provisions	26-Feb-16	137.32	0 Hopwells Ltd	217410 Revenue	4611978211
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Junior Kitchen	Catering Provisions	29-Feb-16	17.2	0 Jr Holland Foodservice	217345 Revenue	4616343847
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior Kitchen	Catering Provisions	29-Feb-16	184	0 Jr Holland Foodservice	217410 Revenue	4616343905
South Tyneside Council	00CL	Children, Adults & Families	Laygate Lane JMI Kitchen	Catering Provisions	29-Feb-16	55.11	0 Jr Holland Foodservice	217305 Revenue	4616343951
South Tyneside Council	00CL	Children, Adults & Families	Horsley Hill Campus	Catering Provisions	29-Feb-16	161.61	0 Jr Holland Foodservice	217355 Revenue	4616344065

South Tyneside Council	00CL	Children, Adults & Families	Stanhope JMI Kitchen	Catering Provisions	29-Feb-16	3.99	0 Jr Holland Foodservice	217455 Revenue	4616344089
South Tyneside Council	00CL	Children, Adults & Families	Epinay Kitchen	Catering Provisions	29-Feb-16	44.43	0 Jr Holland Foodservice	217490 Revenue	4616344135
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	29-Feb-16	106.83	0 Jr Holland Foodservice	217530 Revenue	4616344123
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive Kitchen	Catering Provisions	29-Feb-16	1.54	0 Jr Holland Foodservice	217535 Revenue	4616344119
South Tyneside Council	00CL	Children, Adults & Families	Middlefields Canteen	Catering Provisions	29-Feb-16	40.24	0 Jr Holland Foodservice	221550 Revenue	4616344141
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Junior Kitchen	Catering Provisions	29-Feb-16	42.18	0 Jr Holland Foodservice	217345 Revenue	4616343843
South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI Kitchen	Catering Provisions	29-Feb-16	124.48	0 Jr Holland Foodservice	217415 Revenue	4616343829
South Tyneside Council	00CL	Children, Adults & Families	St Marys RC JMI Kitchen	Catering Provisions	29-Feb-16	57.42	0 Jr Holland Foodservice	217375 Revenue	4616344033
South Tyneside Council	00CL	Children, Adults & Families	Hedworth Lane JMI Kitchen	Catering Provisions	29-Feb-16	78.53	0 Jr Holland Foodservice	217225 Revenue	4616343929
South Tyneside Council	00CL	Children, Adults & Families	Monkton Infants Kitchen	Catering Provisions	29-Feb-16	48.98	0 Jr Holland Foodservice	217280 Revenue	4616343977
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown Kitchen	Catering Provisions	29-Feb-16	146.02	0 Jr Holland Foodservice	217390 Revenue	4616344111
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Comprehensive Kitchen	Catering Provisions	29-Feb-16	100.67	0 Jr Holland Foodservice	217540 Revenue	4616344121
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior Kitchen Jarrow	Catering Provisions	29-Feb-16	63.45	0 Jr Holland Foodservice	217265 Revenue	4616344013
South Tyneside Council	00CL	Children, Adults & Families	St Gregorys RC JMI Kitchen	Catering Provisions	29-Feb-16	107.29	0 Jr Holland Foodservice	217245 Revenue	4616344017
South Tyneside Council	00CL	Children, Adults & Families	Whitburn Junior Kitchen	Catering Provisions	29-Feb-16	56.3	0 Jr Holland Foodservice	217250 Revenue	4616344113
South Tyneside Council	00CL	Children, Adults & Families	Simonside Junior Kitchen	Catering Provisions	29-Feb-16	68.05	0 Jr Holland Foodservice	217330 Revenue	4616344073
South Tyneside Council	00CL	Children, Adults & Families	Forest View Primary Kitchen	Catering Provisions	29-Feb-16	64.63	0 Jr Holland Foodservice	217310 Revenue	4616343883
South Tyneside Council	00CL	Children, Adults & Families	Stanhope JMI Kitchen	Catering Provisions	29-Feb-16	49.35	0 Jr Holland Foodservice	217455 Revenue	4616344083
South Tyneside Council	00CL	Children, Adults & Families	St Matthews RC JMI Kitchen	Catering Provisions	29-Feb-16	78.76	0 Jr Holland Foodservice	217430 Revenue	4616344039
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive Kitchen	Catering Provisions	29-Feb-16	128.54	0 Jr Holland Foodservice	217535 Revenue	4616344115
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Infants Kitchen	Catering Provisions	29-Feb-16	7.07	0 Jr Holland Foodservice	217400 Revenue	4616344005
South Tyneside Council	00CL	Children, Adults & Families	Valley View JMI Kitchen	Catering Provisions	29-Feb-16	116.99	0 Jr Holland Foodservice	217470 Revenue	4616344099
South Tyneside Council	00CL	Children, Adults & Families	Dunn St JMI Kitchen	Catering Provisions	29-Feb-16	68.49	0 Jr Holland Foodservice	217370 Revenue	4616343861
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI Kitchen	Catering Provisions	29-Feb-16	34.78	0 Jr Holland Foodservice	217475 Revenue	4616343859
South Tyneside Council	00CL	Children, Adults & Families	Bedeburn JMI Kitchen	Catering Provisions	29-Feb-16	81.73	0 Jr Holland Foodservice	217435 Revenue	4616343833
South Tyneside Council	00CL	Pensions	Pensions Office	Travel Charges	29-Feb-16	60.3	0 The European Inn	230710 Revenue	4616343819
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive Kitchen	Catering Provisions	29-Feb-16	18.95	0 Jr Holland Foodservice	217525 Revenue	4616344131
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Infants Kitchen	Catering Provisions	29-Feb-16	6.83	0 Jr Holland Foodservice	217220 Revenue	4616343855
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Infants Kitchen	Catering Provisions	29-Feb-16	96.8	0 Jr Holland Foodservice	217220 Revenue	4616343853
South Tyneside Council	00CL	Children, Adults & Families	Hadrian JMI Kitchen	Catering Provisions	29-Feb-16	82.64	0 Jr Holland Foodservice	217460 Revenue	4616343897
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI Kitchen	Catering Provisions	29-Feb-16	63.14	0 Jr Holland Foodservice	217290 Revenue	4616343969
South Tyneside Council	00CL	Children, Adults & Families	Boldon Nursery Kitchen	Catering Provisions	29-Feb-16	43.61	0 Jr Holland Foodservice	217440 Revenue	4616343825
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Junior Kitchen	Catering Provisions	29-Feb-16	2.02	0 Jr Holland Foodservice	217345 Revenue	4616343851
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Property Reactive / General Repairs	29-Feb-16	67.93	0 B And Q 1203	232300 Revenue	4616344243
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds CE JMI Kitchen	Catering Provisions	29-Feb-16	87.63	0 Jr Holland Foodservice	217365 Revenue	4616344043
South Tyneside Council	00CL	Children, Adults & Families	West Boldon JMI Kitchen	Catering Provisions	29-Feb-16	95.53	0 Jr Holland Foodservice	217335 Revenue	4616344109
South Tyneside Council	00CL	Children, Adults & Families	St Josephs RC JMI Kitchen	Catering Provisions	29-Feb-16	105.05	0 Jr Holland Foodservice	217300 Revenue	4616344027
South Tyneside Council	00CL	Children, Adults & Families	Jarrow Cross Kitchen	Catering Provisions	29-Feb-16	58.83	0 Jr Holland Foodservice	217255 Revenue	4616343945
South Tyneside Council	00CL	Children, Adults & Families	Hedworthfield JMI Kitchen	Catering Provisions	29-Feb-16	86.91	0 Jr Holland Foodservice	217320 Revenue	4616343921
South Tyneside Council	00CL	Children, Adults & Families	Marine Park JMI Kitchen	Catering Provisions	29-Feb-16	52.94	0 Jr Holland Foodservice	217380 Revenue	4616343965
South Tyneside Council	00CL	Children, Adults & Families	All Saints CE JMI Kitchen	Catering Provisions	29-Feb-16	131.85	0 Jr Holland Foodservice	217325 Revenue	4616343933
South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI Kitchen	Catering Provisions	29-Feb-16	7.84	0 Jr Holland Foodservice	217415 Revenue	4616343831
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior Kitchen	Catering Provisions	29-Feb-16	103.19	0 Jr Holland Foodservice	217425 Revenue	4616343985
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior Kitchen	Catering Provisions	29-Feb-16	77.28	0 Jr Holland Foodservice	217340 Revenue	4616343891
South Tyneside Council	00CL	Children, Adults & Families	St James RC JMI Kitchen	Catering Provisions	29-Feb-16	77.05	0 Jr Holland Foodservice	217275 Revenue	4616344021
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI Kitchen	Catering Provisions	29-Feb-16	102.26	0 Jr Holland Foodservice	217475 Revenue	4616343857
South Tyneside Council	00CL	Children, Adults & Families	Ridgeway JMI Kitchen	Catering Provisions	29-Feb-16	105.86	0 Jr Holland Foodservice	217260 Revenue	4616343995
South Tyneside Council	00CL	Children, Adults & Families	Toner Avenue Junior Kitchen	Catering Provisions	29-Feb-16	83.18	0 Jr Holland Foodservice	217395 Revenue	4616344093

South Tyneside Council	00CL	Economic Regeneration Group	Regulatory Services Management	Travel Charges	29-Feb-16	2.6	0 Nexus Travel Shop	236800 Revenue	4616344193
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior Kitchen	Catering Provisions	29-Feb-16	6.83	0 Jr Holland Foodservice	217410 Revenue	4616343917
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI Kitchen South Shields	Catering Provisions	29-Feb-16	51.59	0 Jr Holland Foodservice	217450 Revenue	4616344009
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive Kitchen	Catering Provisions	29-Feb-16	80.51	0 Jr Holland Foodservice	217525 Revenue	4616344127
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds RC JMI Kitchen	Catering Provisions	29-Feb-16	58.66	0 Jr Holland Foodservice	217315 Revenue	4616344049
South Tyneside Council	00CL	Children, Adults & Families	St Peter & Paul RC Junior Kitchen	Catering Provisions	29-Feb-16	107.95	0 Jr Holland Foodservice	217385 Revenue	4616344053
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Junior Kitchen	Catering Provisions	29-Feb-16	128.82	0 Jr Holland Foodservice	217235 Revenue	4616343999
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	29-Feb-16	54.19	0 Jr Holland Foodservice	217530 Revenue	4616344125
South Tyneside Council	00CL	Children, Adults & Families	Childrens Standards Unit	Travel Charges	29-Feb-16	197.97	0 Edreams	214300 Revenue	4616344239
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Junior Kitchen	Catering Provisions	29-Feb-16	7.84	0 Jr Holland Foodservice	217235 Revenue	4616344003
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior Kitchen	Catering Provisions	29-Feb-16	58.27	0 Jr Holland Foodservice	217425 Revenue	4616343991
South Tyneside Council	00CL	Children, Adults & Families	Parkview school	Catering Provisions	29-Feb-16	65.27	0 Jr Holland Foodservice	217554 Revenue	4616344151
South Tyneside Council	00CL	Children, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	29-Feb-16	55.59	0 Jr Holland Foodservice	217546 Revenue	4616344143
South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior Kitchen	Catering Provisions	29-Feb-16	188.67	0 Jr Holland Foodservice	217295 Revenue	4616343863
South Tyneside Council	00CL	Children, Adults & Families	Forest View Primary Kitchen	Catering Provisions	29-Feb-16	32.56	0 Jr Holland Foodservice	217310 Revenue	4616343889
South Tyneside Council	00CL	Children, Adults & Families	Monkton Infants Kitchen	Catering Provisions	29-Feb-16	1.56	0 Jr Holland Foodservice	217280 Revenue	4616343983
South Tyneside Council	00CL	Children, Adults & Families	Monkton Junior Kitchen	Catering Provisions	29-Feb-16	72.72	0 Jr Holland Foodservice	217350 Revenue	4616343971
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior Kitchen	Catering Provisions	29-Feb-16	65.09	0 Jr Holland Foodservice	217410 Revenue	4616343911
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive Kitchen	Catering Provisions	29-Feb-16	87.28	0 Jr Holland Foodservice	217535 Revenue	4616344117