				Amoun	(Net of	
Name of Organisation	Body Service Area	Service Detail	Spend Description	Date VAT)		overable VAT
South Tyneside Council	00CL Children, Adults & Families	Thurston Activity Centre	External Trainers Services	01-Jun-2015	500.00	0
South Tyneside Council	00CL Housing Revenue Account	Tenants Refunds	Housing Rent Suspense (Refunds)	01-Jun-2015	506.03	0
South Tyneside Council	00CL Housing Revenue Account	Tenants Refunds	Housing Rent Suspense (Refunds)	01-Jun-2015	558.40	0
South Tyneside Council	00CL Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital (Asbestos Removal)	01-Jun-2015	580.00	0
South Tyneside Council	00CL Business & Resources	Libraries Administration	Library & Other Books Maps etc.	01-Jun-2015	580.39	0
South Tyneside Council	00CL Children, Adults & Families 00CL Balance Sheet	West Older Persons Team	Subscriptions Creditors Court Orders	01-Jun-2015	600.00	0
South Tyneside Council	OOCL Balance Sheet	Balance Sheet Corporate Finance	Creditors Court Orders	01-Jun-2015 01-Jun-2015	631.66 660.05	0
South Tyneside Council South Tyneside Council	00CL Business & Resources	Balance Sheet Corporate Finance Libraries Administration	NNDR Refunds Library & Other Books Maps etc.	01-Jun-2015	685.04	0
South Tyneside Council	00CL Business & Resources	Cookson Festival	Other Service Contracts & Supplies	01-Jun-2015	690.00	0
South Tyneside Council	00CL Business & Resources	Libraries Administration	Library & Other Books Maps etc.	01-Jun-2015	691.69	0
South Tyneside Council	00CL Children, Adults & Families	Supporting People Grants Paid	Accommodation Costs	01-Jun-2015	726.00	0
South Tyneside Council	00CL Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital (Asbestos Removal)	01-Jun-2015	750.00	0
South Tyneside Council	00CL Business & Resources	Libraries Administration	Library & Other Books Maps etc.	01-Jun-2015	750.51	0
South Tyneside Council	00CL Business & Resources	Libraries Administration	Library & Other Books Maps etc.	01-Jun-2015	806.72	0
South Tyneside Council	00CL Business & Resources	Civic Duties	Catering Provisions	01-Jun-2015	813.60	0
South Tyneside Council	00CL Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	01-Jun-2015	843.50	0
South Tyneside Council	00CL Business & Resources	Libraries Administration	Library & Other Books Maps etc.	01-Jun-2015	939.88	0
South Tyneside Council	00CL Economic Regeneration	Design & Print Team	Servicing/Electric Testing of Equipment	01-Jun-2015	980.00	0
South Tyneside Council	00CL Economic Regeneration	Finance for Business Investment	Grant Payments (General)	01-Jun-2015	1034.40	0
South Tyneside Council	00CL Business & Resources	Coroners Service	Medical Services	01-Jun-2015	1064.80	0
South Tyneside Council	00CL Housing Revenue Account	Tenants Refunds	Housing Rent Suspense (Refunds)	01-Jun-2015	1131.07	0
South Tyneside Council	00CL Housing Revenue Account	Borough Wide Special Repairs (Ariels)	Property Planned Maintenance	01-Jun-2015	1180.49	0
South Tyneside Council	00CL Business & Resources	Coroners Service	Medical Services	01-Jun-2015	1355.20	0
South Tyneside Council	00CL Business & Resources	Coroners Service	Medical Services	01-Jun-2015	1548.80	0
South Tyneside Council	00CL Business & Resources	Coroners Service	Medical Services	01-Jun-2015	1645.60	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	01-Jun-2015	1733.52	0
South Tyneside Council	00CL Balance Sheet	Balance Sheet Corporate Finance	Creditors Court Orders	01-Jun-2015	1998.29	0
South Tyneside Council	00CL Housing Capital	Sheltered Accommodation Sundries	Enhancement HRA Capital (ST Homes)	01-Jun-2015	2060.00	0
South Tyneside Council	00CL Business & Resources	Strategy & Performance Team	Furniture & Equipment (General)	01-Jun-2015	2155.00	0
South Tyneside Council	00CL Business & Resources	Coroners Service	Medical Services	01-Jun-2015	2894.40	0
South Tyneside Council	00CL Business & Resources	Employee Support & Development	Other Service Contracts & Supplies	01-Jun-2015	3073.00	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	01-Jun-2015	3128.57	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	01-Jun-2015	3232.99	0
South Tyneside Council	00CL Economic Regeneration	Business Incubation : Quadrus Centre	Postage Charges	01-Jun-2015	3329.31	0
South Tyneside Council	00CL Children, Adults & Families	Further Education 16-18 Apprenticeships	Grant Payments (General)	01-Jun-2015	3430.92	0
South Tyneside Council	00CL Balance Sheet	Balance Sheet Corporate Finance	Creditors GMB	01-Jun-2015	3704.95	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	01-Jun-2015	3947.83	0
South Tyneside Council	00CL Forganic Regeneration Conite	Regeneration Town Centres	Capital Compensation Payments	01-Jun-2015	4010.45	0
South Tyneside Council	00CL Economic Regeneration Capital	Regeneration Town Centres Regeneration Town Centres	Capital Compensation Payments	01-Jun-2015 01-Jun-2015	4448.13 4462.64	0
South Tyneside Council South Tyneside Council	00CL Housing Capital 00CL Economic Regeneration Capital	Regeneration Town Centres	Capital Compensation Payments Capital Compensation Payments	01-Jun-2015	4900.00	0
South Tyneside Council	00CL Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	01-Jun-2015	5867.54	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	01-Jun-2015	8027.26	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	01-Jun-2015	8191.08	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	01-Jun-2015	10530.00	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	01-Jun-2015	10935.00	0
South Tyneside Council	00CL Children, Adults & Families	Local Safeguarding Children Board	Specialist Services	01-Jun-2015	11057.85	0
South Tyneside Council	00CL Children, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	01-Jun-2015	12290.00	0
South Tyneside Council	00CL Economic Regeneration	Utilities	Electricity Charges	01-Jun-2015	15287.00	0
South Tyneside Council	00CL Balance Sheet	Balance Sheet Corporate Finance	Creditors Unison	01-Jun-2015	20939.71	0
South Tyneside Council	00CL Children, Adults & Families	The Matrix	Payments to Health Bodies (General)	01-Jun-2015	22643.50	0
South Tyneside Council	00CL Children, Adults & Families	Quarriers	Specialist Services	01-Jun-2015	34404.17	0
South Tyneside Council	00CL Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	01-Jun-2015	19.40	0
South Tyneside Council	00CL Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	01-Jun-2015	56.97	0
South Tyneside Council	00CL Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	01-Jun-2015	27.29	0
South Tyneside Council	00CL Children, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	01-Jun-2015	10.87	0
South Tyneside Council	00CL Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	01-Jun-2015	2.88	0
South Tyneside Council	00CL Children, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	01-Jun-2015	16.47	0
South Tyneside Council	00CL Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	01-Jun-2015	1.04	0
South Tyneside Council	00CL Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	01-Jun-2015	85.38	0
South Tyneside Council	00CL Business & Resources	Corporate & Democratic Costs	Catering Provisions	01-Jun-2015	50.00	0
South Tyneside Council	00CL Business & Resources	Training	Staff and Member Training	01-Jun-2015	214.20	0
South Tyneside Council	00CL Business & Resources	Democratic Services	Catering Provisions	01-Jun-2015	12.73	0
South Tyneside Council	00CL Business & Resources	Training	Staff and Member Training	01-Jun-2015	775.50	0

Courth Turnsaide Courteil	OOCI Children Adults & Families	Canada Canada Cunanant Fund	Decima ente de Conora	02 lun 2015	F00.00	0
South Tyneside Council	00CL Children, Adults & Families	General Carers Support Fund	Payments to Carers	02-Jun-2015	500.00	0
South Tyneside Council	00CL Business & Resources	Coroners Service	Medical Services	02-Jun-2015	500.00	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	502.16	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	02-Jun-2015	502.40	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	503.36	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	505.36	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	505.44	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Client Contributions (Fairer Charg	ing) 02-Jun-2015	506.68	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	507.76	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Client Contributions (Fairer Charg		509.76	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	509.84	0
•	•	,	•	02-Jun-2015		0
South Tyneside Council	00CL Children, Adults & Families	Social Support for Carers	Direct Payments		511.16	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	513.04	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	514.08	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	515.88	0
South Tyneside Council	00CL Children, Adults & Families	Special Guardianship Allowances	Special Guardianship Allowances	02-Jun-2015	517.24	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	517.48	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	518.72	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	522.72	0
South Tyneside Council	00CL Children, Adults & Families	Adoption	Adoption Allowances & Charges	02-Jun-2015	525.80	0
•	00CL Children, Adults & Families	•	Foster Carers Basic Allowance	02-Jun-2015	531.00	0
South Tyneside Council	•	Fostering				0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	02-Jun-2015	531.44	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	02-Jun-2015	531.44	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	02-Jun-2015	531.44	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	02-Jun-2015	531.44	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	02-Jun-2015	531.44	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	02-Jun-2015	531.44	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	02-Jun-2015	531.44	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	02-Jun-2015	531.44	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	531.44	0
•	-	,	•			0
South Tyneside Council	00CL Children, Adults & Families	Mental Health Support	Direct Payments	02-Jun-2015	531.72	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	02-Jun-2015	537.96	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	02-Jun-2015	537.96	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	02-Jun-2015	537.96	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	02-Jun-2015	537.96	0
South Tyneside Council	00CL Children, Adults & Families	Adoption	Adoption Allowances & Charges	02-Jun-2015	539.87	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	540.72	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	02-Jun-2015	540.76	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	542.08	0
•	00CL Children, Adults & Families	Physical Support	•	02-Jun-2015		0
South Tyneside Council	-	,	Direct Payments		542.08	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	02-Jun-2015	542.08	· ·
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	542.08	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	542.08	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	542.08	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	542.08	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	542.08	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	543.32	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	546.32	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	550.76	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	551.76	0
•	-		•			0
South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	Direct Payments	02-Jun-2015	552.64	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	552.64	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02-Jun-2015	558.52	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02-Jun-2015	558.52	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02-Jun-2015	558.52	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02-Jun-2015	558.52	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02-Jun-2015	558.52	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02-Jun-2015	558.52	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	560.40	0
South Tyneside Council	00CL Children, Adults & Families	Support with Memory & Cognition	Direct Payments	02-Jun-2015	561.44	n
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South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	561.44	Û
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	561.44	Ü
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	561.44	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	563.80	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	564.32	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	566.16	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	571.12	0
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South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	572.00	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	02-Jun-2015	572.16	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	572.56	0
•	00CL Children, Adults & Families		•	02-Jun-2015		0
South Tyneside Council	•	Special Guardianship Allowances	Special Guardianship Allowances		573.00	ŭ
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	573.20	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	573.56	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	02-Jun-2015	575.38	0
South Tyneside Council	00CL Children, Adults & Families	Section 17 Central Pot	Residence Order Allowances	02-Jun-2015	575.38	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	02-Jun-2015	575.38	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	575.92	0
South Tyneside Council	00CL Children, Adults & Families	Special Guardianship Allowances	Special Guardianship Allowances	02-Jun-2015	580.44	0
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South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	580.80	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	580.80	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	580.80	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	580.80	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	580.80	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	02-Jun-2015	580.80	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	02-Jun-2015	580.80	0
•	•		•			0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	591.48	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charge		595.08	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charge	es 02-Jun-2015	595.08	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charge	es 02-Jun-2015	595.08	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charge	es 02-Jun-2015	595.08	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charge	es 02-Jun-2015	595.08	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charge		595.08	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charge		595.08	0
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South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charge		595.08	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charge		595.08	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charge	es 02-Jun-2015	595.08	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charge	es 02-Jun-2015	595.08	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charge	es 02-Jun-2015	595.08	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charge	es 02-Jun-2015	595.08	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charge		595.08	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charge		595.08	0
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South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charge		595.08	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charge		595.08	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charge	es 02-Jun-2015	595.08	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charge	es 02-Jun-2015	595.08	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charge	es 02-Jun-2015	595.08	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charge	es 02-Jun-2015	595.08	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charge		595.08	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charge		595.08	0
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South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charge		595.08	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	597.68	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	02-Jun-2015	598.12	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	598.12	0
South Tyneside Council	00CL Children, Adults & Families	Mental Health Support	Direct Payments	02-Jun-2015	599.96	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	600.16	0
South Tyneside Council	00CL Children, Adults & Families	Physical Disability Commissioned Care	Direct Payments	02-Jun-2015	600.16	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	600.16	0
•	00CL Children, Adults & Families		·	02-Jun-2015		0
South Tyneside Council		Physical Support	Direct Payments		602.08	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	603.48	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	604.32	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	606.44	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	02-Jun-2015	611.10	0
South Tyneside Council	00CL Children, Adults & Families	Sensory Support	Direct Payments	02-Jun-2015	612.52	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	02-Jun-2015	614.00	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	02-Jun-2015	614.00	0
•	00CL Children, Adults & Families	Learning Disability Support		02-Jun-2015 02-Jun-2015	614.40	0
South Tyneside Council			Direct Payments			0
South Tyneside Council	00CL Children, Adults & Families	Physical Disability Commissioned Care	Direct Payments	02-Jun-2015	619.52	U
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	619.52	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	619.52	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	619.52	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	620.08	0
South Tyneside Council	00CL Children, Adults & Families	Special Guardianship Allowances	Special Guardianship Allowances	02-Jun-2015	620.09	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Client Contributions (Fairer Chargi		628.12	n
•	00CL Children, Adults & Families		· · · · · · · · · · · · · · · · · · ·	02-Jun-2015	629.20	0
South Tyneside Council	OUCL CHIMITEH, AUGIS & FAITHIES	Physical Support	Direct Payments	02-Juli-2013	023.20	U

6 11 7 11 6 11	OOCL Children Ad Ita C Frantisa		5	02 1 . 2045	522.24	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	02-Jun-2015	630.31	0
South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	Direct Payments	02-Jun-2015	631.28	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	631.28	0
South Tyneside Council	00CL Children, Adults & Families	Special Guardianship Allowances	Special Guardianship Allowances	02-Jun-2015	632.86	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	647.08	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	649.28	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	661.76	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	666.88	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	667.92	0
South Tyneside Council	OOCL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	677.60	0
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South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	02-Jun-2015	679.48	· ·
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Client Contributions (Fairer Charging)	02-Jun-2015	680.20	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	681.20	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	02-Jun-2015	682.56	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	683.92	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	02-Jun-2015	687.84	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	02-Jun-2015	687.84	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	02-Jun-2015	687.84	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	02-Jun-2015	687.84	0
•	OOCL Children, Adults & Families	•	Foster Carers Basic Allowance	02-Jun-2015	687.84	0
South Tyneside Council		Fostering				0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	02-Jun-2015	687.84	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	02-Jun-2015	687.84	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	02-Jun-2015	687.96	0
South Tyneside Council	00CL Children, Adults & Families	Adoption	Adoption Allowances & Charges	02-Jun-2015	694.78	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	696.96	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	696.96	0
South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	Direct Payments	02-Jun-2015	697.32	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	697.32	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	698.04	0
South Tyneside Council	00CL Children, Adults & Families	Adoption	Adoption Allowances & Charges	02-Jun-2015	708.68	0
•		·				0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	709.96	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	711.04	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	02-Jun-2015	713.08	0
South Tyneside Council	00CL Children, Adults & Families	Children with Disability Team	Private Contributions (Residential Looked After)	02-Jun-2015	714.00	0
South Tyneside Council	00CL Economic Regeneration	Design Team	Other Service Contracts & Supplies	02-Jun-2015	714.22	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	716.32	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	716.32	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	718.04	0
South Tyneside Council	00CL Children, Adults & Families	Special Guardianship Allowances	Special Guardianship Allowances	02-Jun-2015	722.08	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	02-Jun-2015	722.16	0
•		_		02-Jun-2015		0
South Tyneside Council	00CL Children, Adults & Families	Fostering  Physical Council	Foster Carers Basic Allowance		725.38	_
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	725.40	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	735.68	0
South Tyneside Council	00CL Children, Adults & Families	Mental Health Support	Direct Payments	02-Jun-2015	735.68	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Client Contributions (Fairer Charging)	02-Jun-2015	737.48	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	751.84	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	754.04	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	755.04	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	756.24	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	02-Jun-2015	756.92	n
South Tyneside Council	00CL Children, Adults & Families	Mental Health Support	Direct Payments	02-Jun-2015	758.80	0
	OOCL Children, Adults & Families		Direct Payments	02-Jun-2015	761.52	0
South Tyneside Council		Physical Support	•			0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	02-Jun-2015	762.80	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	02-Jun-2015	762.80	Ü
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	02-Jun-2015	762.80	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	02-Jun-2015	762.80	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	02-Jun-2015	762.88	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	02-Jun-2015	762.88	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	02-Jun-2015	762.88	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	02-Jun-2015	762.98	0
South Tyneside Council	00CL Children, Adults & Families	Mental Health Support	Direct Payments	02-Jun-2015	764.72	n
South Tyneside Council	OOCL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	02-Jun-2015	770.40	n
•	OOCL Children, Adults & Families		Foster Carers Basic Allowance	02-Jun-2015	770.40	0
South Tyneside Council	•	Fostering				U
South Tyneside Council	00CL Children, Adulta & Families	Learning Disability Support	Direct Payments	02-Jun-2015	774.40	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	774.40	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	774.40	0
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South Tyneside Council	00CL Children, Adults & Families	Adoption	Adoption Allowances & Charges	02-Jun-2015	777.34	0

South Tyneside Council	00CL Children, Adults & Families	Adoption	Adoption Allowances & Charges	02-Jun-2015	777.34	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	777.64	0
South Tyneside Council	00CL Children, Adults & Families	Section 17 Central Pot	Residence Order Allowances	02-Jun-2015	781.85	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	784.08	0
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South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	02-Jun-2015	800.42	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	801.48	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	02-Jun-2015	801.60	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	803.44	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	02-Jun-2015	804.16	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	813.04	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	813.12	0
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South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	02-Jun-2015	819.08	Ü
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	02-Jun-2015	823.64	0
South Tyneside Council	00CL Children, Adults & Families	Adoption	Adoption Allowances & Charges	02-Jun-2015	824.00	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	824.12	0
South Tyneside Council	00CL Children, Adults & Families	Adoption	Adoption Allowances & Charges	02-Jun-2015	828.00	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	02-Jun-2015	831.16	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	02-Jun-2015	835.84	0
•			•			0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	02-Jun-2015	837.84	· ·
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	842.16	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	02-Jun-2015	845.44	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	02-Jun-2015	845.44	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	850.00	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	851.84	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	02-Jun-2015	853.64	0
•		Learning Disability Support	Direct Payments		855.32	0
South Tyneside Council	00CL Children, Adults & Families		•	02-Jun-2015		0
South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	Direct Payments	02-Jun-2015	857.20	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	857.20	0
South Tyneside Council	00CL Children, Adults & Families	Mental Health Support	Direct Payments	02-Jun-2015	859.08	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	860.48	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	02-Jun-2015	863.28	0
South Tyneside Council	00CL Children, Adults & Families	Adoption	Adoption Allowances & Charges	02-Jun-2015	865.40	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	873.24	0
•			•			0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Client Contributions (Fairer Chargin	<u>.</u>	878.60	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	881.52	0
South Tyneside Council	00CL Children, Adults & Families	Adoption	Adoption Allowances & Charges	02-Jun-2015	881.78	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	02-Jun-2015	882.04	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	888.68	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	890.56	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges		892.62	0
South Tyneside Council	00CL Children, Adults & Families	_	Foster Carers Other Fees & Charges		892.62	0
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South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges		892.62	Ü
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges		892.62	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	02-Jun-2015	892.62	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	02-Jun-2015	892.62	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	02-Jun-2015	892.62	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	02-Jun-2015	892.62	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges		892.62	0
South Tyneside Council	00CL Children, Adults & Families		Foster Carers Basic Allowance	02-Jun-2015	901.48	0
•	-	Fostering				0
South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	Direct Payments	02-Jun-2015	907.84	Ü
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	02-Jun-2015	907.88	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	02-Jun-2015	908.64	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	02-Jun-2015	909.04	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	02-Jun-2015	911.80	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	02-Jun-2015	912.88	0
•	00CL Children, Adults & Families	_				0
South Tyneside Council		Physical Support	Client Contributions (Fairer Chargin	<i>.</i> ,	918.00	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	02-Jun-2015	929.28	U -
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	929.28	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	929.28	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	929.65	0
South Tyneside Council	00CL Children, Adults & Families	Special Guardianship Allowances	Special Guardianship Allowances	02-Jun-2015	932.08	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	933.84	0
South Tyneside Council	00CL Children, Adults & Families	Adoption	Adoption Allowances & Charges	02-Jun-2015	943.46	n
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South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Residential Care In Borough	02-Jun-2015	948.00	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	02-Jun-2015	956.94	U
South Tyneside Council	00CL Children, Adults & Families	Mental Health Support	Direct Payments	02-Jun-2015	958.32	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	967.80	0

South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	968.00	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	968.00	0
•	-		•	02-Jun-2015		0
South Tyneside Council	00CL Children, Adulta & Families	Learning Disability Support	Direct Payments		968.88	0
South Tyneside Council	00CL Children, Adulta & Families	Adoption	Adoption Allowances & Charges	02-Jun-2015	974.08	0
South Tyneside Council	00CL Children, Adults & Families	Adoption	Adoption Allowances & Charges	02-Jun-2015	975.08	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	02-Jun-2015	986.20	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	02-Jun-2015	994.24	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	02-Jun-2015	995.00	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	02-Jun-2015	995.44	0
South Tyneside Council	00CL Children, Adults & Families	Support with Memory & Cognition	Direct Payments	02-Jun-2015	1006.72	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	1006.72	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	1015.12	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	02-Jun-2015	1015.48	0
South Tyneside Council	00CL Children, Adults & Families	Support with Memory & Cognition	Direct Payments	02-Jun-2015	1027.36	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Client Contributions (Fairer Charging)	02-Jun-2015	1027.80	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	02-Jun-2015	1035.88	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	1043.76	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	1045.24	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	1045.44	0
South Tyneside Council	00CL Children, Adults & Families	Mental Health Support	Direct Payments	02-Jun-2015	1046.52	0
South Tyneside Council	00CL Children, Adults & Families	Adoption	Adoption Allowances & Charges	02-Jun-2015	1063.02	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	1065.12	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02-Jun-2015	1078.00	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02-Jun-2015	1078.00	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02-Jun-2015	1078.00	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living Supported Living	02-Jun-2015	1078.00	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living Supported Living	02-Jun-2015	1078.00	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care		02-Jun-2015	1078.00	0
•	•		Supported Living			0
South Tyneside Council	00CL Children, Adulta & Families	Support with Memory & Cognition	Direct Payments	02-Jun-2015	1079.36	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	1084.16	0
South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	Direct Payments	02-Jun-2015	1084.16	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	1084.16	0
South Tyneside Council	00CL Children, Adults & Families	Children with Disability Team	Private Contributions (Residential Looked After)	02-Jun-2015	1086.00	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	02-Jun-2015	1098.24	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	02-Jun-2015	1105.40	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	1112.92	0
South Tyneside Council	00CL Business & Resources	General Car Parking Administration	Other Service Contracts & Supplies	02-Jun-2015	1122.24	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	1122.88	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	1131.04	0
South Tyneside Council	00CL Children, Adults & Families	Adoption	Adoption Allowances & Charges	02-Jun-2015	1131.68	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	02-Jun-2015	1140.20	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	02-Jun-2015	1140.20	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	02-Jun-2015	1151.84	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	1157.44	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Development Fund	Voluntary Sector (General)	02-Jun-2015	1162.60	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	02-Jun-2015	1164.80	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	1169.08	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	02-Jun-2015	1172.04	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	02-Jun-2015	1190.16	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	02-Jun-2015	1190.16	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	02-Jun-2015	1190.16	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	02-Jun-2015	1190.16	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	1192.96	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	1195.16	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	1200.32	0
•	00CL Children, Adults & Families		•	02-Jun-2015	1200.32	0
South Tyneside Council	-	Physical Support	Direct Payments	02-Jun-2015		0
South Tyneside Council	00CL Children, Adulta & Families	Mental Health Support	Direct Payments		1207.68	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	1226.24	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Client Contributions (Fairer Charging)	02-Jun-2015	1227.20	U
South Tyneside Council	00CL Business & Resources	Off-Street Car Parking Administration	Other Service Contracts & Supplies	02-Jun-2015	1242.48	Ü
South Tyneside Council	00CL Children, Adults & Families	Adoption	Adoption Allowances & Charges	02-Jun-2015	1243.24	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	02-Jun-2015	1253.20	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	02-Jun-2015	1253.20	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	02-Jun-2015	1263.22	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	02-Jun-2015	1264.32	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	1277.76	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	02-Jun-2015	1279.56	0

South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	02-Jun-2015	1282.52	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	02-Jun-2015	1295.08	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	1295.48	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	1316.48	0
South Tyneside Council	00CL Children, Adults & Families	Adoption	Adoption Allowances & Charges	02-Jun-2015	1344.70	0
•	•	·				0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	1355.20	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	02-Jun-2015	1376.88	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	1393.92	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	1395.20	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	1452.00	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	02-Jun-2015	1453.88	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	1457.76	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Client Contributions (Fairer Charging)	02-Jun-2015	1463.76	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02-Jun-2015	1500.00	0
•		_				0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	1556.52	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02-Jun-2015	1575.00	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	1587.52	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	02-Jun-2015	1609.32	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	02-Jun-2015	1612.44	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	1626.24	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	1626.24	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02-Jun-2015	1629.16	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	02-Jun-2015	1725.16	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care  Learning Disability Support	Direct Payments	02-Jun-2015	1725.16	0
•		,	•			0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02-Jun-2015	1733.52	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02-Jun-2015	1733.52	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02-Jun-2015	1733.52	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02-Jun-2015	1733.52	0
South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	Direct Payments	02-Jun-2015	1756.08	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	1756.08	0
South Tyneside Council	00CL Children, Adults & Families	Children with Disability Team	Private Contributions (Residential Looked After)	02-Jun-2015	1810.00	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02-Jun-2015	1816.52	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	02-Jun-2015	1875.32	0
South Tyneside Council	00CL Children, Adults & Families		•	02-Jun-2015	1925.00	0
•		Learning Disabilities Commissioned Care	Supported Living			0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02-Jun-2015	1925.00	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02-Jun-2015	1925.00	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02-Jun-2015	1925.00	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02-Jun-2015	1925.00	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02-Jun-2015	1925.00	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	02-Jun-2015	1985.28	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	1985.28	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	02-Jun-2015	2017.00	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02-Jun-2015	2028.00	0
South Tyneside Council	00CL Children, Adults & Families Capital	2 Year Old Places: Ridgeway Children's Centre Day-Care	Capital Enhancement Costs	02-Jun-2015	2048.17	0
•	00CL Children, Adults & Families		•	02-Jun-2015		0
South Tyneside Council	•	Learning Disabilities Commissioned Care	Supported Living		2075.00	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02-Jun-2015	2075.00	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02-Jun-2015	2097.16	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02-Jun-2015	2100.00	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02-Jun-2015	2100.00	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02-Jun-2015	2156.00	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	2237.40	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02-Jun-2015	2275.00	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	02-Jun-2015	2292.68	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02-Jun-2015	2324.40	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02-Jun-2015	2375.00	0
·	-	_		02-Jun-2015		0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living		2375.00	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	02-Jun-2015	2463.44	Ü
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02-Jun-2015	2532.40	0
South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	Direct Payments	02-Jun-2015	2555.52	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02-Jun-2015	2625.00	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02-Jun-2015	2625.00	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	02-Jun-2015	2632.76	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	02-Jun-2015	2652.04	0
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·	-	Vacant / Surplus Property Demolitions	Capital Sundry Costs	02-Jun-2015	2656.00	Ω
South Tyneside Council	00CL Economic Regeneration Capital	Vacant / Surplus Property Demolitions	Capital Sundry Costs Direct Payments	02-Jun-2015 02-Jun-2015	2656.00 2658.84	0 n
South Tyneside Council South Tyneside Council	00CL Economic Regeneration Capital 00CL Children, Adults & Families	Learning Disability Support	Direct Payments	02-Jun-2015	2658.84	0
South Tyneside Council	00CL Economic Regeneration Capital		• •			0 0 0 0

South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	02-Jun-2015	2679.04	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02-Jun-2015	2862.52	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	2901.24	0
	00CL Business & Resources		•	02-Jun-2015		0
South Tyneside Council		Engineer Works D.L.O Cont. Highways	Traded Services Equipment & Materials		3004.85	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	3084.32	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	02-Jun-2015	3217.80	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	02-Jun-2015	3217.80	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	3295.16	0
			•			0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	3407.88	Ü
South Tyneside Council	00CL Business & Resources Capital	Lindisfarne Commissioning Studies	Capital Enhancement Costs	02-Jun-2015	3474.36	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02-Jun-2015	3640.00	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02-Jun-2015	3640.00	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02-Jun-2015	3640.00	0
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South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02-Jun-2015	3640.00	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02-Jun-2015	3640.00	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02-Jun-2015	3640.00	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	4065.60	0
South Tyneside Council	00CL Children, Adults & Families		•	02-Jun-2015	5250.00	0
•	-	Learning Disabilities Commissioned Care	Supported Living			0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	02-Jun-2015	6214.84	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	02-Jun-2015	6414.16	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	6776.00	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	7702.12	0
•	-		•	02-Jun-2015		0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments		7800.84	Ü
South Tyneside Council	00CL Children, Adults & Families	Voluntary Sector Funding	Voluntary Sector (General)	02-Jun-2015	9000.00	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	02-Jun-2015	11340.00	0
South Tyneside Council	00CL Business & Resources	Agency Contract Suspense	Agency Staff (Non-Teachers)	02-Jun-2015	49946.23	0
South Tyneside Council	00CL Business & Resources	Engineer Works D.L.O Cont. Highways	Traded Services Subcontractors	02-Jun-2015	59676.92	0
		· .				0
South Tyneside Council	00CL Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	02-Jun-2015	124.86	U
South Tyneside Council	00CL Children, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	02-Jun-2015	236.78	0
South Tyneside Council	00CL Children, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	02-Jun-2015	199.63	0
South Tyneside Council	00CL Children, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	02-Jun-2015	71.40	0
South Tyneside Council	00CL Children, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	02-Jun-2015	140.06	0
	•		_			0
South Tyneside Council	00CL Children, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	02-Jun-2015	39.02	U
South Tyneside Council	00CL Children, Adults & Families	Parkview school	Catering Provisions	02-Jun-2015	46.94	0
South Tyneside Council	00CL Children, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	02-Jun-2015	35.11	0
South Tyneside Council	00CL Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	02-Jun-2015	163.77	0
South Tyneside Council	00CL Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	02-Jun-2015	160.69	0
	•	·				0
South Tyneside Council	00CL Children, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	02-Jun-2015	296.08	0
South Tyneside Council	00CL Children, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	02-Jun-2015	91.02	0
South Tyneside Council	00CL Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	02-Jun-2015	194.46	0
South Tyneside Council	00CL Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	02-Jun-2015	247.28	0
South Tyneside Council	00CL Children, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	02-Jun-2015	72.81	0
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South Tyneside Council	00CL Children, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	02-Jun-2015	98.86	Ü
South Tyneside Council	00CL Children, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	02-Jun-2015	58.35	0
South Tyneside Council	00CL Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	02-Jun-2015	307.27	0
South Tyneside Council	00CL Children, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	02-Jun-2015	93.88	0
South Tyneside Council	00CL Business & Resources	Green Waste	Vehicle Running Costs	02-Jun-2015	499.99	0
,						0
South Tyneside Council	00CL Children, Adults & Families	The Place	Other Service Contracts & Supplies	02-Jun-2015	1.00	Ü
South Tyneside Council	00CL Children, Adults & Families	The Place	Other Service Contracts & Supplies	02-Jun-2015	43.00	0
South Tyneside Council	00CL Children, Adults & Families	The Place	Other Service Contracts & Supplies	02-Jun-2015	27.00	0
South Tyneside Council	00CL Business & Resources	Democratic Services	Catering Provisions	02-Jun-2015	9.89	0
South Tyneside Council	00CL Business & Resources	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	03-Jun-2015	-6607.35	0
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South Tyneside Council	OOCL Balance Sheet	Balance Sheet Trust Funds	Percy Hudson Trust Value	03-Jun-2015	500.00	Ü
South Tyneside Council	00CL Business & Resources	Cookson Festival	Entertainers Services	03-Jun-2015	500.00	0
South Tyneside Council	00CL Children, Adults & Families	Thurston Activity Centre	Water & Sewerage Charges	03-Jun-2015	506.41	0
South Tyneside Council	00CL Children, Adults & Families	Integrated Looked After Children General	Rents Paid (General)	03-Jun-2015	512.53	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities External Day Care	Adult Day Care Services	03-Jun-2015	515.36	n
			•			0
South Tyneside Council	OOCL Business & Resources	Housing Benefits Payments	Financial Advisors & Charges	03-Jun-2015	559.64	U
South Typocido Council		Davidonment Control Income	Planning Application Fees	03-Jun-2015	575.00	0
South Tyneside Council	00CL Economic Regeneration	Development Control Income				
South Tyneside Council	00CL Economic Regeneration 00CL Children, Adults & Families	Section 17 Central Pot	Client Travel & Subsistence	03-Jun-2015	600.00	0
•	<u> </u>	·	Client Travel & Subsistence Childminders Services	03-Jun-2015 03-Jun-2015	600.00 669.30	0
South Tyneside Council South Tyneside Council	00CL Children, Adults & Families 00CL Children, Adults & Families	Section 17 Central Pot 2 Year Old Funding	Childminders Services	03-Jun-2015	669.30	0 0 0
South Tyneside Council South Tyneside Council South Tyneside Council	00CL Children, Adults & Families 00CL Children, Adults & Families 00CL Children, Adults & Families	Section 17 Central Pot 2 Year Old Funding Learning Disabilities Commissioned Care	Childminders Services Direct Payments	03-Jun-2015 03-Jun-2015	669.30 700.00	0 0 0
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL Children, Adults & Families 00CL Children, Adults & Families 00CL Children, Adults & Families 00CL Children, Adults & Families	Section 17 Central Pot 2 Year Old Funding Learning Disabilities Commissioned Care Learning Disabilities External Day Care	Childminders Services Direct Payments Adult Day Care Services	03-Jun-2015 03-Jun-2015 03-Jun-2015	669.30 700.00 720.00	0 0 0 0
South Tyneside Council South Tyneside Council South Tyneside Council	00CL Children, Adults & Families 00CL Children, Adults & Families 00CL Children, Adults & Families	Section 17 Central Pot 2 Year Old Funding Learning Disabilities Commissioned Care	Childminders Services Direct Payments	03-Jun-2015 03-Jun-2015	669.30 700.00	0 0 0 0
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL Children, Adults & Families 00CL Children, Adults & Families 00CL Children, Adults & Families 00CL Children, Adults & Families	Section 17 Central Pot 2 Year Old Funding Learning Disabilities Commissioned Care Learning Disabilities External Day Care	Childminders Services Direct Payments Adult Day Care Services	03-Jun-2015 03-Jun-2015 03-Jun-2015	669.30 700.00 720.00	0 0 0 0 0
South Tyneside Council	00CL Children, Adults & Families	Section 17 Central Pot 2 Year Old Funding Learning Disabilities Commissioned Care Learning Disabilities External Day Care Learning Disabilities Commissioned Care	Childminders Services Direct Payments Adult Day Care Services Supported Living	03-Jun-2015 03-Jun-2015 03-Jun-2015 03-Jun-2015	669.30 700.00 720.00 780.00	0 0 0 0 0 0
South Tyneside Council	00CL Children, Adults & Families	Section 17 Central Pot 2 Year Old Funding Learning Disabilities Commissioned Care Learning Disabilities External Day Care Learning Disabilities Commissioned Care Commissioned Fostering	Childminders Services Direct Payments Adult Day Care Services Supported Living Voluntary Sector (Boarded Out Children)	03-Jun-2015 03-Jun-2015 03-Jun-2015 03-Jun-2015 03-Jun-2015	669.30 700.00 720.00 780.00 811.02	0 0 0 0 0 0

South Tyneside Council	00CL Children, Adults & Families	Children & Adults with Disabilities Team	Rents Paid (General)	03-Jun-2015	826.60	0
South Tyneside Council	00CL Children, Adults & Families	Children's Direct Payments	Direct Payments	03-Jun-2015	832.48	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	03-Jun-2015	882.98	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	03-Jun-2015	900.97	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	03-Jun-2015	900.97	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	03-Jun-2015	900.97	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	03-Jun-2015	900.97	0
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South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	03-Jun-2015	910.98	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	03-Jun-2015	910.98	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities External Day Care	Adult Day Care Services	03-Jun-2015	1030.72	0
South Tyneside Council	00CL Business & Resources	CAF Grants	Grant Payments (CAF East Shields & Whitburn)	03-Jun-2015	1041.00	0
South Tyneside Council	00CL Economic Regeneration Capital	Industrial Estates	Capital Enhancement Costs	03-Jun-2015	1107.93	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Residential Care In Borough	03-Jun-2015	1180.00	0
South Tyneside Council	00CL Children, Adults & Families	Community Equipment Service	Other Service Contracts & Supplies	03-Jun-2015	1235.00	0
South Tyneside Council	00CL Housing Revenue Account	Support Services	Grant Payments (General)	03-Jun-2015	1307.60	0
South Tyneside Council	00CL Children, Adults & Families	Children's Direct Payments	Direct Payments	03-Jun-2015	1355.20	0
•	00CL Balance Sheet	•	•			0
South Tyneside Council		Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	03-Jun-2015	1355.59	0
South Tyneside Council	00CL Business & Resources	Fleet Management (Workshop Operations)	Purchase of Stock Items	03-Jun-2015	1409.00	0
South Tyneside Council	00CL Economic Regeneration	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	03-Jun-2015	1478.90	0
South Tyneside Council	00CL Children, Adults & Families Capital	2 Year Old Places: Children's Centres Outdoor Play Areas	Capital Enhancement Costs	03-Jun-2015	1868.67	0
South Tyneside Council	00CL Children, Adults & Families	Short Break Service	Direct Payments	03-Jun-2015	2168.32	0
South Tyneside Council	00CL Children, Adults & Families	Short Break Service	Direct Payments	03-Jun-2015	2229.21	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities External Day Care	Adult Day Care Services	03-Jun-2015	2230.32	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities External Day Care	Adult Day Care Services	03-Jun-2015	2230.32	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities External Day Care	Adult Day Care Services	03-Jun-2015	2230.36	0
•		-	•			0
South Tyneside Council	00CL Children, Adults & Families	Short Break Service	Direct Payments	03-Jun-2015	2362.44	0
South Tyneside Council	00CL Children, Adults & Families Capital	2 Year Old Places: Children's Centres Outdoor Play Areas	Capital Enhancement Costs	03-Jun-2015	2394.42	0
South Tyneside Council	00CL Children, Adults & Families	Further Education Employer Responsive 19+ Apprentice	Grant Payments (General)	03-Jun-2015	2644.68	0
South Tyneside Council	00CL Balance Sheet	Balance Sheet Corporate Finance	ST Homes AVC	03-Jun-2015	2884.61	0
South Tyneside Council	00CL Economic Regeneration Capital	Industrial Estates	Capital Enhancement Costs	03-Jun-2015	2924.00	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	03-Jun-2015	2940.00	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	03-Jun-2015	3000.00	0
South Tyneside Council	00CL Business & Resources	CAF Grants	Grant Payments (CAF East Shields & Whitburn)	03-Jun-2015	3000.00	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	03-Jun-2015	3065.70	0
•	-			03-Jun-2015		0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)		3128.40	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	03-Jun-2015	3128.70	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	03-Jun-2015	3192.00	0
South Tyneside Council	00CL Economic Regeneration	Repairs & Maintenance Non Factory Units	Property Reactive / General Repairs	03-Jun-2015	3500.00	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	03-Jun-2015	3514.29	0
South Tyneside Council	00CL Children, Adults & Families	Short Break Service	Direct Payments	03-Jun-2015	3520.00	0
South Tyneside Council	00CL Children, Adults & Families	Short Break Service	Direct Payments	03-Jun-2015	3521.84	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities External Day Care	Adult Day Care Services	03-Jun-2015	3562.00	0
South Tyneside Council	00CL Children, Adults & Families Capital	2 Year Old Places: Lord Blyton Children's Centre Day-Care	Capital Enhancement Costs	03-Jun-2015	3598.37	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	03-Jun-2015	3640.00	0
,	00CL Children, Adults & Families	Learning Disabilities Commissioned Care		03-Jun-2015		0
South Tyneside Council	•		Supported Living		3640.00	0
South Tyneside Council	00CL Children, Adults & Families Capital	2 Year Old Places: Biddick Hall Children's Centre Day-Care	Capital Enhancement Costs	03-Jun-2015	3828.86	0
South Tyneside Council	00CL Business & Resources	General Car Parking Administration	Agency Staff (Non-Teachers)	03-Jun-2015	3999.45	0
South Tyneside Council	00CL Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	03-Jun-2015	4186.04	0
South Tyneside Council	00CL Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	03-Jun-2015	4722.34	0
South Tyneside Council	00CL Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	03-Jun-2015	4970.77	0
South Tyneside Council	00CL Business & Resources	Council Elections	Postage Charges	03-Jun-2015	4993.12	0
South Tyneside Council	00CL Business & Resources	CAF Grants	Grant Payments (CAF Jarrow & Boldon)	03-Jun-2015	5000.00	0
South Tyneside Council	00CL Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	03-Jun-2015	5299.13	0
South Tyneside Council	00CL Business & Resources	Central Administration	Postage Charges	03-Jun-2015	6000.00	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities External Day Care	Adult Day Care Services	03-Jun-2015	6339.30	0
•						0
South Tyneside Council	00CL Business & Resources	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	03-Jun-2015	6607.35	0
South Tyneside Council	00CL Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	03-Jun-2015	9877.66	0
South Tyneside Council	00CL Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	03-Jun-2015	12525.15	0
South Tyneside Council	00CL Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	03-Jun-2015	12768.00	0
South Tyneside Council	00CL Children, Adults & Families Capital	2 Year Old Places: Ridgeway Children's Centre Day-Care	Capital Enhancement Costs	03-Jun-2015	14321.14	0
South Tyneside Council	00CL Business & Resources	Waste Disposal	Other Waste Disposal	03-Jun-2015	14809.61	0
South Tyneside Council	00CL Business & Resources	Parks General	Property Reactive / General Repairs	03-Jun-2015	15000.00	0
South Tyneside Council	00CL Economic Regeneration	Finance for Business Investment	Grant Payments (General)	03-Jun-2015	15000.00	0
South Tyneside Council	00CL Balance Sheet	Balance Sheet Corporate Finance	ST Homes AVC	03-Jun-2015	15406.76	n
•	00CL Business & Resources	Parks General		03-Jun-2015	20000.00	0
South Tyneside Council			Property Reactive / General Repairs			0
South Tyneside Council	00CL Children, Adulta & Families	Learning Disabilities Commissioned Care	Residential Care Respite In Borough	03-Jun-2015	29942.36	U
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	03-Jun-2015	37836.08	0

Courth Tymosido Council	OOCI Ralanca Shoot	Dalance Cheet Housing Devenue Assount	CT Homes Invoice Holding Assesset	02 Jun 201E	F0147 17	0
South Tyneside Council	00CL Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	03-Jun-2015	58147.17	ŭ
South Tyneside Council	00CL Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	03-Jun-2015	67767.47	0
South Tyneside Council	00CL Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	03-Jun-2015	71910.63	0
South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	Home Care	03-Jun-2015	99965.87	0
South Tyneside Council	00CL Business & Resources	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	03-Jun-2015	176216.89	0
South Tyneside Council	00CL Children, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	03-Jun-2015	10.90	0
South Tyneside Council	00CL Children, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	03-Jun-2015	7.04	0
South Tyneside Council	00CL Children, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	03-Jun-2015	8.50	0
South Tyneside Council	00CL Children, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	03-Jun-2015	16.58	0
South Tyneside Council	00CL Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	03-Jun-2015	14.74	0
South Tyneside Council	00CL Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	03-Jun-2015	.75	0
South Tyneside Council	00CL Children, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	03-Jun-2015	11.37	0
,	•	Middlefields Canteen	5			0
South Tyneside Council	00CL Children, Adults & Families		Catering Provisions	03-Jun-2015	56.16	0
South Tyneside Council	00CL Children, Adults & Families	Middlefields Canteen	Catering Provisions	03-Jun-2015	19.99	0
South Tyneside Council	00CL Children, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	03-Jun-2015	26.81	0
South Tyneside Council	00CL Children, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	03-Jun-2015	16.51	0
South Tyneside Council	00CL Children, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	03-Jun-2015	16.25	0
South Tyneside Council	00CL Children, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	03-Jun-2015	2.94	0
South Tyneside Council	00CL Children, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	03-Jun-2015	.84	0
South Tyneside Council	00CL Children, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	03-Jun-2015	3.10	0
South Tyneside Council	00CL Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	03-Jun-2015	16.55	0
South Tyneside Council	00CL Children, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	03-Jun-2015	33.67	0
•	•	•	•			0
South Tyneside Council	00CL Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	03-Jun-2015	3.80	0
South Tyneside Council	00CL Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	03-Jun-2015	54.15	0
South Tyneside Council	00CL Children, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	03-Jun-2015	3.10	0
South Tyneside Council	00CL Children, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	03-Jun-2015	10.66	0
South Tyneside Council	00CL Children, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	03-Jun-2015	35.64	0
South Tyneside Council	00CL Children, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	03-Jun-2015	20.71	0
South Tyneside Council	00CL Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	03-Jun-2015	10.77	0
South Tyneside Council	00CL Children, Adults & Families	Middlefields Canteen	Catering Provisions	03-Jun-2015	14.78	0
South Tyneside Council	00CL Children, Adults & Families	Localised Social Fund-Grants	Other Service Contracts & Supplies	03-Jun-2015	397.80	0
South Tyneside Council	OOCL Business & Resources	Finance Client Team	Travel Charges	03-Jun-2015	80.99	0
•			<u> </u>			0
South Tyneside Council	00CL Housing Revenue Account	Sheltered Accommodation General	Fixtures & Fittings	04-Jun-2015	-31108.78	0
South Tyneside Council	00CL Business & Resources	Libraries Administration	Software	04-Jun-2015	500.00	0
South Tyneside Council	00CL Business & Resources	CAF Grants	Grant Payments (CAF Riverside)	04-Jun-2015	500.00	0
South Tyneside Council	OOCL Business & Resources	European Parliamentary Elections	Payment of Income Collected	04-Jun-2015	500.00	0
South Tyneside Council	00CL Children, Adults & Families	Section 17 - S&SF 3	Other Service Contracts & Supplies	04-Jun-2015	520.80	0
South Tyneside Council	00CL Children, Adults & Families	Community Learning Grant	Grant Payments (General)	04-Jun-2015	552.00	0
South Tyneside Council	00CL Children, Adults & Families	Children & Adults with Disabilities Team	Rents Paid (General)	04-Jun-2015	572.45	0
South Tyneside Council	00CL Children, Adults & Families	Welfare Rights Service	Library & Other Books Maps etc.	04-Jun-2015	669.94	0
South Tyneside Council	00CL Children, Adults & Families	Local Safeguarding Children Board	Other Service Contracts & Supplies	04-Jun-2015	699.40	0
South Tyneside Council	00CL Business & Resources	Fleet Management (Workshop Operations)	Purchase of Stock Items	04-Jun-2015	708.39	0
•						0
South Tyneside Council	00CL Business & Resources	Public Rights of Way costs	Public Rights of Way	04-Jun-2015	810.00	-
South Tyneside Council	00CL Business & Resources	Engineer Works D.L.O Cont. Highways	Traded Services Equipment & Materials	04-Jun-2015	820.00	0
South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	Direct Payments	04-Jun-2015	841.50	0
South Tyneside Council	00CL Children, Adults & Families	The Place	Other Service Contracts & Supplies	04-Jun-2015	854.70	0
South Tyneside Council	00CL Children, Adults & Families	Community Learning Grant	Grant Payments (General)	04-Jun-2015	1224.00	0
South Tyneside Council	00CL Children, Adults & Families	Fr James Walsh Centre	Other Service Contracts & Supplies	04-Jun-2015	1360.74	0
South Tyneside Council	00CL Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital (Asbestos Removal)	04-Jun-2015	1600.00	0
South Tyneside Council	00CL Children, Adults & Families	Children & Adults with Disabilities Team	Client Travel & Subsistence	04-Jun-2015	1620.00	0
South Tyneside Council	00CL Business & Resources	Off-Street Car Parking Administration	Other Service Contracts & Supplies	04-Jun-2015	1657.00	0
South Tyneside Council	00CL Children, Adults & Families	Section 17 Central Pot	Client Travel & Subsistence	04-Jun-2015	1946.40	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Agency Staff (Non-Teachers)	04-Jun-2015	1963.19	0
•	-			04-Jun-2015	2087.20	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities External Day Care	Adult Day Care Services			ŭ
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities External Day Care	Adult Day Care Services	04-Jun-2015	2087.20	0
South Tyneside Council	00CL Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital (Asbestos Removal)	04-Jun-2015	2200.00	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities External Day Care	Adult Day Care Services	04-Jun-2015	2262.52	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities External Day Care	Adult Day Care Services	04-Jun-2015	2262.52	0
South Tyneside Council	00CL Economic Regeneration	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	04-Jun-2015	2385.00	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities External Day Care	Adult Day Care Services	04-Jun-2015	2554.36	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities External Day Care	Adult Day Care Services	04-Jun-2015	2554.36	0
South Tyneside Council	00CL Housing Revenue Account	Hebburn Estate Cleaning & Community Areas Cleaning	Non Contract Maintenance of Land	04-Jun-2015	2680.00	0
South Tyneside Council	00CL Business & Resources	Monkton Stadium	Rents Paid (General)	04-Jun-2015	3000.00	0
•						0
South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	Direct Payments	04-Jun-2015	3029.16	0
South Tyneside Council	00CL Children, Adults & Families	Community Equipment Service	Other Service Contracts & Supplies	04-Jun-2015	3545.00	ŭ
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities External Day Care	Adult Day Care Services	04-Jun-2015	4141.28	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities External Day Care	Adult Day Care Services	04-Jun-2015	4141.28	0

South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities External Day Care	Adult Day Care Services	04-Jun-2015	4884.60	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities External Day Care	Adult Day Care Services	04-Jun-2015	4884.60	0
South Tyneside Council	00CL Business & Resources	Coroners Service	Coroners Services	04-Jun-2015	5940.00	0
South Tyneside Council	00CL Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	04-Jun-2015	10944.92	0
South Tyneside Council	00CL Children, Adults & Families	Voluntary Sector Funding	Voluntary Sector (General)	04-Jun-2015	28000.00	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Telephone Charges	04-Jun-2015	29054.45	0
South Tyneside Council	00CL Housing Revenue Account	Sheltered Accommodation General	Fixtures & Fittings	04-Jun-2015	31108.78	0
South Tyneside Council	00CL Business & Resources	Recycling Village	Waste Transfer	04-Jun-2015	41393.75	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Water & Sewerage Charges	04-Jun-2015	60018.24	0
South Tyneside Council	00CL Economic Regeneration	Carbon Reduction Commitment	Carbon Reduction Payments	04-Jun-2015	403305.00	0
South Tyneside Council	00CL Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	04-Jun-2015	1051262.64	0
South Tyneside Council	00CL Children, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	04-Jun-2015	4.13	0
South Tyneside Council	00CL Children, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	04-Jun-2015	94.76	0
•	-	Cleadon JMI School Kitchen	•	04-Jun-2015	39.02	0
South Tyneside Council	-	Whitburn Junior School Kitchen	Catering Provisions	04-Jun-2015	68.91	0
South Tyneside Council	•		Catering Provisions			0
South Tyneside Council	00CL Children, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	04-Jun-2015	82.77	0
South Tyneside Council	00CL Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	04-Jun-2015	14.40	0
South Tyneside Council	00CL Children, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	04-Jun-2015	54.07	0
South Tyneside Council	00CL Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	04-Jun-2015	90.78	0
South Tyneside Council	00CL Children, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	04-Jun-2015	83.47	0
South Tyneside Council	00CL Children, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	04-Jun-2015	77.89	0
South Tyneside Council	00CL Children, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	04-Jun-2015	49.09	0
South Tyneside Council	00CL Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	04-Jun-2015	111.60	0
South Tyneside Council	00CL Children, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	04-Jun-2015	108.43	0
South Tyneside Council	00CL Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	04-Jun-2015	77.77	0
South Tyneside Council	00CL Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	04-Jun-2015	.68	0
South Tyneside Council	00CL Children, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	04-Jun-2015	17.74	0
South Tyneside Council	00CL Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	04-Jun-2015	93.08	0
South Tyneside Council	00CL Children, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	04-Jun-2015	2.64	0
South Tyneside Council	00CL Children, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	04-Jun-2015	94.80	0
South Tyneside Council	00CL Children, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	04-Jun-2015	85.88	0
South Tyneside Council	00CL Children, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	04-Jun-2015	25.60	0
South Tyneside Council	00CL Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	04-Jun-2015	45.04	0
South Tyneside Council	00CL Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	04-Jun-2015	180.60	0
South Tyneside Council	00CL Children, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	04-Jun-2015	86.01	0
South Tyneside Council	00CL Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	04-Jun-2015	124.99	0
South Tyneside Council	00CL Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	04-Jun-2015	8.08	0
South Tyneside Council	00CL Children, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	04-Jun-2015	95.86	0
South Tyneside Council	00CL Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	04-Jun-2015	178.79	0
South Tyneside Council	00CL Children, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	04-Jun-2015	77.13	0
South Tyneside Council	00CL Children, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	04-Jun-2015	79.08	0
South Tyneside Council	00CL Children, Adults & Families	Middlefields Canteen	Catering Provisions	04-Jun-2015	39.74	0
South Tyneside Council	00CL Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	04-Jun-2015	8.08	0
South Tyneside Council	00CL Children, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	04-Jun-2015	82.08	0
South Tyneside Council	00CL Children, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	04-Jun-2015	6.24	0
South Tyneside Council	00CL Children, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	04-Jun-2015	81.32	0
South Tyneside Council	00CL Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	04-Jun-2015	99.41	0
South Tyneside Council	00CL Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	04-Jun-2015	102.01	0
South Tyneside Council	00CL Children, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	04-Jun-2015	69.26	0
South Tyneside Council	00CL Children, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	04-Jun-2015	79.90	0
South Tyneside Council	00CL Children, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	04-Jun-2015	104.08	0
South Tyneside Council	00CL Children, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	04-Jun-2015	57.50	0
South Tyneside Council	00CL Children, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	04-Jun-2015	83.07	0
South Tyneside Council	00CL Children, Adults & Families	Horsley Hill Campus	Catering Provisions	04-Jun-2015	172.66	0
South Tyneside Council	00CL Children, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	04-Jun-2015	48.30	0
South Tyneside Council	00CL Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	04-Jun-2015	112.28	0
South Tyneside Council	00CL Children, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	04-Jun-2015	68.24	0
South Tyneside Council	00CL Children, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	04-Jun-2015	66.76	0
South Tyneside Council	00CL Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	04-Jun-2015	72.06	0
South Tyneside Council	00CL Children, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	04-Jun-2015	47.22	0
South Tyneside Council	00CL Children, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	04-Jun-2015	5.50	0
South Tyneside Council	00CL Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	04-Jun-2015	70.34	0
South Tyneside Council	00CL Children, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	04-Jun-2015	74.34	0
South Tyneside Council	00CL Children, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	04-Jun-2015	119.70	0
South Tyneside Council	00CL Children, Adults & Families	Parkview school	Catering Provisions	04-Jun-2015	65.13	0
South Tyneside Council	00CL Children, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	04-Jun-2015	54.16	0
South Tyneside Council	00CL Children, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	04-Jun-2015	164.72	0
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South Tyneside Council	00CL Children, Adults & Families	Cluster 5 Day Care (Boldon & Bede)	Catering Provisions	04-Jun-2015	10.96	0
South Tyneside Council	00CL Children, Adults & Families	Childrens Standards Unit	Travel Charges	04-Jun-2015	356.52	0
South Tyneside Council	00CL Business & Resources	Human Resources	Teachers Pension Contributions	05-Jun-2015	777202.18	0
South Tyneside Council	00CL Economic Regeneration	Employment & Skills Development	Grant Payments (General)	05-Jun-2015	500.00	0
South Tyneside Council	00CL Business & Resources	Hebburn Baths	Cleaning Charges	05-Jun-2015	518.90	0
South Tyneside Council	00CL Business & Resources	Engineer Works D.L.O Cont. Highways	Traded Services Subcontractors	05-Jun-2015	521.26	0
South Tyneside Council	00CL Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	05-Jun-2015	528.00	0
South Tyneside Council	00CL Housing Capital	Housing Regeneration	Enhancement HRA Capital (ST Homes)	05-Jun-2015	531.08	0
South Tyneside Council	00CL Housing Capital	Housing Regeneration	Enhancement HRA Capital (ST Homes)	05-Jun-2015	531.08	0
South Tyneside Council	00CL Housing Capital	Housing Regeneration	Enhancement HRA Capital (ST Homes)	05-Jun-2015	531.08	0
South Tyneside Council	00CL Housing Capital	Housing Regeneration	Enhancement HRA Capital (ST Homes)	05-Jun-2015	531.08	0
South Tyneside Council	00CL Housing Capital	Housing Regeneration	Enhancement HRA Capital (ST Homes)	05-Jun-2015	531.08	0
South Tyneside Council	00CL Housing Capital	Housing Regeneration	Enhancement HRA Capital (ST Homes)	05-Jun-2015	531.08	0
South Tyneside Council	00CL Housing Capital	Housing Regeneration	Enhancement HRA Capital (ST Homes)	05-Jun-2015	531.08	0
South Tyneside Council	00CL Housing Capital	Housing Regeneration	Enhancement HRA Capital (ST Homes)	05-Jun-2015	531.08	0
South Tyneside Council	00CL Housing Capital	Housing Regeneration	Enhancement HRA Capital (ST Homes)	05-Jun-2015	531.08	0
South Tyneside Council	00CL Housing Capital	Housing Regeneration	Enhancement HRA Capital (ST Homes)	05-Jun-2015	531.08	0
South Tyneside Council	00CL Housing Capital	Housing Regeneration	Enhancement HRA Capital (ST Homes)	05-Jun-2015	531.08	0
South Tyneside Council	00CL Housing Capital	Housing Regeneration	Enhancement HRA Capital (ST Homes)	05-Jun-2015	531.08	0
South Tyneside Council	00CL Housing Capital	Housing Regeneration	Enhancement HRA Capital (ST Homes)	05-Jun-2015	531.08	0
South Tyneside Council	00CL Housing Capital	Housing Regeneration	Enhancement HRA Capital (ST Homes)	05-Jun-2015	531.08	0
South Tyneside Council	00CL Children, Adults & Families	Home to College Transport	School Travel Contracts	05-Jun-2015	536.00	0
South Tyneside Council	00CL Children, Adults & Families	Community Equipment Service	Purchase of Stock Items	05-Jun-2015	565.00	0
South Tyneside Council	00CL Children, Adults & Families	Community Equipment Service	Purchase of Stock Items	05-Jun-2015	565.00	0
South Tyneside Council	00CL Economic Regeneration	Repairs & Maintenance Non Factory Units	Property Reactive / General Repairs	05-Jun-2015	578.23	0
South Tyneside Council	00CL Business & Resources	Coroners Service	Medical Services	05-Jun-2015	580.80	0
South Tyneside Council	00CL Children, Adults & Families	St Wilfrid's RC Comprehensive School Kitchen	Catering Provisions	05-Jun-2015	595.49	0
South Tyneside Council	00CL Business & Resources	Local Nature Reserves	Linked Open Spaces	05-Jun-2015	620.00	0
South Tyneside Council	00CL Children, Adults & Families	St Wilfrid's RC Comprehensive School Kitchen	Catering Provisions	05-Jun-2015	643.29	0
South Tyneside Council	00CL Business & Resources	Engineer Works D.L.O Cont. Highways	Traded Services Equipment & Materials	05-Jun-2015	646.15	0
South Tyneside Council	00CL Children, Adults & Families	Secondary Non-Delegated Transport	School Travel Contracts	05-Jun-2015	656.00	0
South Tyneside Council	00CL Business & Resources Capital	Ocean Road Traffic Enhancement	Capital Enhancement Costs	05-Jun-2015	657.75	0
South Tyneside Council	00CL Children, Adults & Families	Community Equipment Service	Purchase of Stock Items	05-Jun-2015	687.52	0
South Tyneside Council	00CL Children, Adults & Families	Children & Adults with Disabilities Team	Client Travel & Subsistence	05-Jun-2015	688.00	0
South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	Client Contributions (Nursing Care)	05-Jun-2015	700.31	0
South Tyneside Council	00CL Economic Regeneration	Non Operational Assets (General)	Other Statutory Fees & Charges	05-Jun-2015	770.00	0
South Tyneside Council	00CL Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital (Asbestos Removal)	05-Jun-2015	800.00	0
South Tyneside Council	00CL Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	05-Jun-2015	808.00	0
South Tyneside Council	00CL Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	05-Jun-2015	848.00	0
South Tyneside Council	00CL Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	05-Jun-2015	850.96	0
South Tyneside Council	00CL Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	05-Jun-2015	950.00	0
South Tyneside Council	00CL Business & Resources	Coroners Service	Medical Services	05-Jun-2015	968.00	0
South Tyneside Council	00CL Children, Adults & Families	Mental Health Commissioned Care	Home Care	05-Jun-2015	1021.54	0
South Tyneside Council	00CL Children, Adults & Families	Home to College Transport	School Travel Contracts	05-Jun-2015	1072.50	0
South Tyneside Council	00CL Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	05-Jun-2015	1084.00	0
South Tyneside Council	00CL Children, Adults & Families	Local Safeguarding Children Board	Specialist Services	05-Jun-2015	1100.00	0
South Tyneside Council	00CL Economic Regeneration	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	05-Jun-2015	1108.20	0
South Tyneside Council	00CL Business & Resources	Corporate & Democratic Costs	Agency Staff (Non-Teachers)	05-Jun-2015	1210.00	0
South Tyneside Council	00CL Business & Resources 00CL Children, Adults & Families	Fleet Management (Workshop Operations)	Purchase of Stock Items	05-Jun-2015	1299.86	0
South Tyneside Council	•	Special Educational Needs Transport	School Travel Contracts	05-Jun-2015 05-Jun-2015	1307.30	0
South Typeside Council	00CL Housing Revenue Account 00CL Children, Adults & Families	Blenkinsop Court	Environmental Services School Travel Contracts	05-Jun-2015	1440.00 1444.10	0
South Tyneside Council South Tyneside Council	00CL Children, Adults & Families 00CL Children, Adults & Families Capital	Home to College Transport  Electronic Social Care Records Project	Capital Advisors & Consultants Fees	05-Jun-2015	1512.50	0
South Tyneside Council	00CL Children, Adults & Families Capital	Electronic Social Care Records Project	Capital Advisors & Consultants Fees  Capital Advisors & Consultants Fees	05-Jun-2015	1512.50	0
South Tyneside Council	OOCL Business & Resources	Corporate & Democratic Costs	Agency Staff (Non-Teachers)	05-Jun-2015	1750.00	0
South Tyneside Council	00CL Business & Resources Capital	Ocean Road Traffic Enhancement	Capital Enhancement Costs	05-Jun-2015	1856.74	0
South Tyneside Council	00CL Business & Resources	Engineer Works D.L.O Cont. Highways	Traded Services Subcontractors	05-Jun-2015	1944.00	0
South Tyneside Council	00CL Business & Resources	Haven Point	Property Reactive / General Repairs	05-Jun-2015	1957.68	0
South Tyneside Council	00CL Economic Regeneration Capital	Foreshore Pool	Capital Equipment Purchases	05-Jun-2015	1966.70	0
South Tyneside Council	00CL Children, Adults & Families	Further Education 16-18	Grant Payments (General)	05-Jun-2015	2096.99	0
South Tyneside Council	00CL Economic Regeneration	Hawthorne	Security of Assets/Alarms Maintenance	05-Jun-2015	2284.80	0
South Tyneside Council	00CL Children, Adults & Families	Community Equipment Service	Purchase of Stock Items	05-Jun-2015	2370.00	0
South Tyneside Council	00CL Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	05-Jun-2015	2496.00	0
South Tyneside Council	00CL Children, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	05-Jun-2015	2575.20	0
South Tyneside Council	00CL Business & Resources	Haven Point	Furniture & Equipment (General)	05-Jun-2015	2673.00	0
South Tyneside Council	00CL Children, Adults & Families	Children & Families Social Care	Specialist Services	05-Jun-2015	2750.00	0
South Tyneside Council	00CL Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	05-Jun-2015	2754.60	0
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South Tyneside Council	00CL Children, Adults & Families	Community Learning Grant	Grant Payments (General)	05-Jun-2015	2850.00	0
South Tyneside Council	00CL Housing Capital	Asbestos Survey	Enhancement HRA Capital (Asbestos Removal)	05-Jun-2015	2940.00	0
South Tyneside Council	00CL Children, Adults & Families	Secondary Education	Specialist Services	05-Jun-2015	2975.00	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	05-Jun-2015	3100.00	0
South Tyneside Council	OOCL Housing Capital	Housing regeneration	Enhancement HRA Capital (ST Homes)	05-Jun-2015	3190.00	0
South Tyneside Council	00CL Children, Adults & Families	Secondary Education	Specialist Services	05-Jun-2015	3500.00	0
South Tyneside Council	00CL Economic Regeneration Capital	Foreshore Pool	Capital Equipment Purchases	05-Jun-2015	3506.00	0
South Tyneside Council	00CL Children, Adults & Families	Supporting People Grants Paid	Block Gross Accommodation Costs	05-Jun-2015	3693.60	0
South Tyneside Council	00CL Children, Adults & Families	Supporting People Grants Paid	Block Gross Accommodation Costs	05-Jun-2015	3693.60	0
South Tyneside Council	00CL Children, Adults & Families	Children & Families Social Care	Specialist Services	05-Jun-2015	3850.00	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	05-Jun-2015	3959.01	0
South Tyneside Council	00CL Business & Resources	Hebburn Baths	Staff Uniforms	05-Jun-2015	4321.75	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	05-Jun-2015	4340.00	0
•	00CL Children, Adults & Families	<u> </u>	, , ,	05-Jun-2015	4980.00	0
South Tyneside Council	00CL Children, Adults & Families	Smoking - Active Interventions	Independent Sector Payments Public Health	05-Jun-2015		0
South Tyneside Council		High Impact Families	Other Service Contracts & Supplies		5000.00	0
South Tyneside Council	00CL Children, Adults & Families	Children's Direct Payments	Direct Payments	05-Jun-2015 05-Jun-2015	5600.00	0
South Tyneside Council	00CL Economic Regeneration Capital	One Trinity Green	Capital Advisors & Consultants Fees		5600.00	0
South Tyneside Council	00CL Business & Resources Capital	Ocean Road Traffic Enhancement	Capital Enhancement Costs	05-Jun-2015	5765.66	0
South Tyneside Council	00CL Children, Adults & Families	Community Equipment Service	Purchase of Stock Items	05-Jun-2015	6700.00	0
South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	05-Jun-2015	7680.00	0
South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	05-Jun-2015	7680.00	0
South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	05-Jun-2015	7680.00	0
South Tyneside Council	00CL Children, Adults & Families	Day Care Hub	Letting of Other Premises	05-Jun-2015	8500.00	0
South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	Home Care	05-Jun-2015	8834.50	0
South Tyneside Council	00CL Children, Adults & Families	Smoking - Active Interventions	Independent Sector Payments Public Health	05-Jun-2015	9984.00	0
South Tyneside Council	00CL Economic Regeneration	Local Plan	Specialist Services	05-Jun-2015	11450.00	0
South Tyneside Council	00CL Children, Adults & Families Capital	Hebburn Primary TOPS	Capital Enhancement Costs	05-Jun-2015	16592.84	0
South Tyneside Council	00CL Children, Adults & Families	Out of Area Placements	Voluntary Sector (Boarded Out Children)	05-Jun-2015	17142.85	0
South Tyneside Council	00CL Economic Regeneration	Asset Management	Subscriptions	05-Jun-2015	17409.00	0
South Tyneside Council	00CL Children, Adults & Families	NHS - Software & Training	Independent Sector Payments Public Health	05-Jun-2015	18200.00	0
South Tyneside Council	00CL Children, Adults & Families	Out of Area Placements	Voluntary Sector (Boarded Out Children)	05-Jun-2015	19285.71	0
South Tyneside Council	00CL Business & Resources	Tree Maintenance	Other Service Contracts & Supplies	05-Jun-2015	23197.14	0
South Tyneside Council	00CL Economic Regeneration Capital	Bamburgh School Play Area	Capital Enhancement Costs	05-Jun-2015	36547.41	0
South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	Home Care	05-Jun-2015	61148.10	0
South Tyneside Council	00CL Economic Regeneration	Street Lighting Administration	PFI Unitary Charge (Fixed)	05-Jun-2015	358818.33	0
South Tyneside Council	00CL Children, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	05-Jun-2015	32.25	0
South Tyneside Council	00CL Children, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	05-Jun-2015	7.04	0
South Tyneside Council	00CL Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	05-Jun-2015	139.98	0
South Tyneside Council	00CL Children, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	05-Jun-2015	52.67	0
South Tyneside Council	00CL Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	05-Jun-2015	74.98	0
South Tyneside Council	00CL Children, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	05-Jun-2015	8.50	0
South Tyneside Council	00CL Children, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	05-Jun-2015	101.59	0
South Tyneside Council	00CL Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	05-Jun-2015	137.82	0
South Tyneside Council	00CL Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	05-Jun-2015	153.19	0
South Tyneside Council	00CL Children, Adults & Families	Epinay School Kitchen	Catering Provisions	05-Jun-2015	66.46	0
South Tyneside Council	00CL Children, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	05-Jun-2015	181.06	0
South Tyneside Council	00CL Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	05-Jun-2015	277.36	0
South Tyneside Council	00CL Children, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	05-Jun-2015	286.52	0
South Tyneside Council	00CL Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	05-Jun-2015	51.35	0
South Tyneside Council	00CL Children, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	05-Jun-2015	96.05	0
South Tyneside Council	00CL Children, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	05-Jun-2015	70.14	0
South Tyneside Council	00CL Children, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	05-Jun-2015	88.26	0
South Tyneside Council	00CL Children, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	05-Jun-2015	129.81	0
South Tyneside Council	00CL Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	05-Jun-2015	9.84	0
South Tyneside Council	00CL Children, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	05-Jun-2015	5.16	0
South Tyneside Council	OOCL Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	05-Jun-2015	258.91	0
South Tyneside Council	OOCL Children, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	05-Jun-2015	7.54	0
South Tyneside Council	00CL Children, Adults & Families	Valley View JMI School Kitchen	Catering Provisions  Catering Provisions	05-Jun-2015	75.78	0
South Tyneside Council	00CL Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions  Catering Provisions	05-Jun-2015 05-Jun-2015	2.88	0
South Tyneside Council	00CL Children, Adults & Families	Jarrow School Kitchen	•	05-Jun-2015 05-Jun-2015	2.88	0
•	00CL Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	05-Jun-2015 05-Jun-2015	73.40	0
South Tyneside Council	•	Hadrian JMI School Kitchen	Catering Provisions			0
South Tyneside Council	00CL Children, Adults & Families		Catering Provisions	05-Jun-2015	80.35	U
South Tyneside Council	00CL Children, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	05-Jun-2015	5.73	U
South Tyneside Council	00CL Children, Adults & Families	Hebburn Lakes Primary School Kitchen  Mortimar Comprehensive School Kitchen	Catering Provisions	05-Jun-2015	255.52	U
South Tyneside Council	00CL Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	05-Jun-2015	3.02	U
South Tyneside Council	00CL Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	05-Jun-2015	631.97	U
South Tyneside Council	00CL Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	05-Jun-2015	177.03	0

South Tyneside Council	OOCL Children Adulta O Familias	Ct Alexaira BC Irraina Cabani Kitaban	Catarina Dandalara	0F lun 201F	100.27	0
County Toward to Council	00CL Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	05-Jun-2015	169.37	0
South Tyneside Council	00CL Children, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	05-Jun-2015	113.92	0
South Tyneside Council	00CL Children, Adults & Families	Horsley Hill Campus	Catering Provisions	05-Jun-2015	230.85	0
South Tyneside Council	00CL Children, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	05-Jun-2015	74.31	0
South Tyneside Council	00CL Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	05-Jun-2015	2.88	0
South Tyneside Council	00CL Children, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	05-Jun-2015	68.19	0
South Tyneside Council	00CL Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	05-Jun-2015	.82	0
South Tyneside Council	00CL Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	05-Jun-2015	47.30	0
South Tyneside Council	00CL Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	05-Jun-2015	132.74	0
South Tyneside Council	00CL Children, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	05-Jun-2015	104.85	0
South Tyneside Council	00CL Children, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	05-Jun-2015	7.04	0
South Tyneside Council	00CL Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	05-Jun-2015	11.00	0
South Tyneside Council	00CL Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	05-Jun-2015	121.19	0
South Tyneside Council	00CL Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	05-Jun-2015	21.14	0
South Tyneside Council	00CL Children, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	05-Jun-2015	76.12	0
South Tyneside Council	00CL Children, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	05-Jun-2015	6.54	0
South Tyneside Council	00CL Children, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	05-Jun-2015	77.52	0
•	•		5			0
South Tyneside Council	00CL Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	05-Jun-2015	265.03	0
South Tyneside Council	00CL Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	05-Jun-2015	29.75	0
South Tyneside Council	00CL Children, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	05-Jun-2015	71.06	0
South Tyneside Council	00CL Children, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	05-Jun-2015	66.96	0
South Tyneside Council	00CL Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	05-Jun-2015	83.68	0
South Tyneside Council	00CL Children, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	05-Jun-2015	95.81	0
South Tyneside Council	00CL Children, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	05-Jun-2015	60.37	0
South Tyneside Council	00CL Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	05-Jun-2015	55.14	0
South Tyneside Council	00CL Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	05-Jun-2015	85.18	0
South Tyneside Council	00CL Children, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	05-Jun-2015	47.62	0
South Tyneside Council	00CL Children, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	05-Jun-2015	133.39	0
South Tyneside Council	00CL Children, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	05-Jun-2015	94.82	0
South Tyneside Council	00CL Children, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	05-Jun-2015	143.32	0
South Tyneside Council	00CL Children, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	05-Jun-2015	62.62	0
South Tyneside Council	00CL Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	05-Jun-2015	9.22	0
South Tyneside Council	00CL Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	05-Jun-2015	21.60	0
	•	•	_		63.96	0
South Tyneside Council	00CL Children, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	05-Jun-2015		0
South Tyneside Council	00CL Business & Resources	Community Events	Catering Provisions	05-Jun-2015	88.67	0
South Tyneside Council	00CL Children, Adults & Families	The Place	Other Service Contracts & Supplies	05-Jun-2015	34.00	0
South Tyneside Council	00CL Children, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	05-Jun-2015	11.50	0
South Tyneside Council	00CL Children, Adults & Families	Children Centre Cluster 5 (Boldon & Bede)	Furniture & Equipment - General	05-Jun-2015	14.95	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	08-Jun-2015	-15426.20	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	08-Jun-2015	-4927.38	0
South Tyneside Council	00CL Children, Adults & Families	Physical Disability Commissioned Care	Home Care	00   0045		0
South Tyneside Council				08-Jun-2015	-1435.75	U
	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	08-Jun-2015 08-Jun-2015	-1435.75 -1159.30	0
South Tyneside Council	•	Learning Disabilities Commissioned Care Housing Regeneration				ŭ
South Tyneside Council South Tyneside Council	00CL Children, Adults & Families	•	Supported Living	08-Jun-2015 08-Jun-2015	-1159.30	ŭ
	00CL Children, Adults & Families 00CL Housing Revenue Account	Housing Regeneration	Supported Living Tenant Removal Charges	08-Jun-2015	-1159.30 522.00	ŭ
South Tyneside Council South Tyneside Council	00CL Children, Adults & Families 00CL Housing Revenue Account 00CL Children, Adults & Families 00CL Children, Adults & Families	Housing Regeneration Learning Disabilities Commissioned Care Boldon Nursery School Kitchen	Supported Living Tenant Removal Charges Supported Living Catering Provisions	08-Jun-2015 08-Jun-2015 08-Jun-2015 08-Jun-2015	-1159.30 522.00 525.00 612.86	ŭ
South Tyneside Council South Tyneside Council South Tyneside Council	00CL Children, Adults & Families 00CL Housing Revenue Account 00CL Children, Adults & Families 00CL Children, Adults & Families 00CL Housing Revenue Account	Housing Regeneration Learning Disabilities Commissioned Care Boldon Nursery School Kitchen Tenants Refunds	Supported Living Tenant Removal Charges Supported Living Catering Provisions Housing Rent Suspense (Refunds)	08-Jun-2015 08-Jun-2015 08-Jun-2015 08-Jun-2015 08-Jun-2015	-1159.30 522.00 525.00 612.86 640.08	ŭ
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL Children, Adults & Families 00CL Housing Revenue Account 00CL Children, Adults & Families 00CL Children, Adults & Families 00CL Housing Revenue Account 00CL Children, Adults & Families	Housing Regeneration Learning Disabilities Commissioned Care Boldon Nursery School Kitchen Tenants Refunds St Gregory's RC JMI School Kitchen	Supported Living Tenant Removal Charges Supported Living Catering Provisions Housing Rent Suspense (Refunds) Catering Provisions	08-Jun-2015 08-Jun-2015 08-Jun-2015 08-Jun-2015 08-Jun-2015 08-Jun-2015	-1159.30 522.00 525.00 612.86 640.08 656.19	ŭ
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL Children, Adults & Families 00CL Housing Revenue Account 00CL Children, Adults & Families 00CL Children, Adults & Families 00CL Housing Revenue Account 00CL Children, Adults & Families 00CL Housing Revenue Account	Housing Regeneration Learning Disabilities Commissioned Care Boldon Nursery School Kitchen Tenants Refunds St Gregory's RC JMI School Kitchen Tenants Refunds	Supported Living Tenant Removal Charges Supported Living Catering Provisions Housing Rent Suspense (Refunds) Catering Provisions Housing Rent Suspense (Refunds)	08-Jun-2015 08-Jun-2015 08-Jun-2015 08-Jun-2015 08-Jun-2015 08-Jun-2015	-1159.30 522.00 525.00 612.86 640.08 656.19 667.75	ŭ
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL Children, Adults & Families 00CL Housing Revenue Account 00CL Children, Adults & Families 00CL Children, Adults & Families 00CL Housing Revenue Account 00CL Children, Adults & Families 00CL Housing Revenue Account 00CL Children, Adults & Families	Housing Regeneration Learning Disabilities Commissioned Care Boldon Nursery School Kitchen Tenants Refunds St Gregory's RC JMI School Kitchen Tenants Refunds Learning Disabilities Commissioned Care	Supported Living Tenant Removal Charges Supported Living Catering Provisions Housing Rent Suspense (Refunds) Catering Provisions Housing Rent Suspense (Refunds) Supported Living	08-Jun-2015 08-Jun-2015 08-Jun-2015 08-Jun-2015 08-Jun-2015 08-Jun-2015 08-Jun-2015	-1159.30 522.00 525.00 612.86 640.08 656.19 667.75 669.50	ŭ
South Tyneside Council	00CL Children, Adults & Families 00CL Housing Revenue Account 00CL Children, Adults & Families 00CL Children, Adults & Families 00CL Housing Revenue Account 00CL Children, Adults & Families 00CL Housing Revenue Account 00CL Children, Adults & Families 00CL Housing Revenue Account	Housing Regeneration Learning Disabilities Commissioned Care Boldon Nursery School Kitchen Tenants Refunds St Gregory's RC JMI School Kitchen Tenants Refunds Learning Disabilities Commissioned Care Tenants Refunds	Supported Living Tenant Removal Charges Supported Living Catering Provisions Housing Rent Suspense (Refunds) Catering Provisions Housing Rent Suspense (Refunds) Supported Living Housing Rent Suspense (Refunds)	08-Jun-2015 08-Jun-2015 08-Jun-2015 08-Jun-2015 08-Jun-2015 08-Jun-2015 08-Jun-2015 08-Jun-2015	-1159.30 522.00 525.00 612.86 640.08 656.19 667.75 669.50 681.12	ŭ
South Tyneside Council	00CL Children, Adults & Families 00CL Housing Revenue Account 00CL Children, Adults & Families 00CL Children, Adults & Families 00CL Housing Revenue Account 00CL Children, Adults & Families 00CL Housing Revenue Account 00CL Children, Adults & Families 00CL Housing Revenue Account 00CL Children, Adults & Families 00CL Housing Revenue Account	Housing Regeneration Learning Disabilities Commissioned Care Boldon Nursery School Kitchen Tenants Refunds St Gregory's RC JMI School Kitchen Tenants Refunds Learning Disabilities Commissioned Care Tenants Refunds Supporting People Grants Paid	Supported Living Tenant Removal Charges Supported Living Catering Provisions Housing Rent Suspense (Refunds) Catering Provisions Housing Rent Suspense (Refunds) Supported Living Housing Rent Suspense (Refunds) Accommodation Costs	08-Jun-2015 08-Jun-2015 08-Jun-2015 08-Jun-2015 08-Jun-2015 08-Jun-2015 08-Jun-2015 08-Jun-2015 08-Jun-2015	-1159.30 522.00 525.00 612.86 640.08 656.19 667.75 669.50 681.12	ŭ
South Tyneside Council	00CL Children, Adults & Families 00CL Housing Revenue Account 00CL Children, Adults & Families 00CL Children, Adults & Families 00CL Housing Revenue Account 00CL Children, Adults & Families 00CL Housing Revenue Account 00CL Children, Adults & Families 00CL Housing Revenue Account 00CL Children, Adults & Families 00CL Housing Revenue Account 00CL Children, Adults & Families 00CL Economic Regeneration	Housing Regeneration Learning Disabilities Commissioned Care Boldon Nursery School Kitchen Tenants Refunds St Gregory's RC JMI School Kitchen Tenants Refunds Learning Disabilities Commissioned Care Tenants Refunds Supporting People Grants Paid Business Incubation: Jarrow Business Centre	Supported Living Tenant Removal Charges Supported Living Catering Provisions Housing Rent Suspense (Refunds) Catering Provisions Housing Rent Suspense (Refunds) Supported Living Housing Rent Suspense (Refunds) Accommodation Costs Rent Income (General)	08-Jun-2015 08-Jun-2015 08-Jun-2015 08-Jun-2015 08-Jun-2015 08-Jun-2015 08-Jun-2015 08-Jun-2015 08-Jun-2015	-1159.30 522.00 525.00 612.86 640.08 656.19 667.75 669.50 681.12 699.44 736.80	ŭ
South Tyneside Council	00CL Children, Adults & Families 00CL Housing Revenue Account 00CL Children, Adults & Families 00CL Children, Adults & Families 00CL Housing Revenue Account 00CL Children, Adults & Families 00CL Housing Revenue Account 00CL Children, Adults & Families 00CL Housing Revenue Account 00CL Children, Adults & Families 00CL Housing Revenue Account 00CL Children, Adults & Families 00CL Housing Revenue Account	Housing Regeneration Learning Disabilities Commissioned Care Boldon Nursery School Kitchen Tenants Refunds St Gregory's RC JMI School Kitchen Tenants Refunds Learning Disabilities Commissioned Care Tenants Refunds Supporting People Grants Paid Business Incubation: Jarrow Business Centre Tenants Refunds	Supported Living Tenant Removal Charges Supported Living Catering Provisions Housing Rent Suspense (Refunds) Catering Provisions Housing Rent Suspense (Refunds) Supported Living Housing Rent Suspense (Refunds) Accommodation Costs Rent Income (General) Housing Rent Suspense (Refunds)	08-Jun-2015 08-Jun-2015 08-Jun-2015 08-Jun-2015 08-Jun-2015 08-Jun-2015 08-Jun-2015 08-Jun-2015 08-Jun-2015 08-Jun-2015	-1159.30 522.00 525.00 612.86 640.08 656.19 667.75 669.50 681.12 699.44 736.80 770.46	ŭ
South Tyneside Council	00CL Children, Adults & Families 00CL Housing Revenue Account 00CL Children, Adults & Families 00CL Children, Adults & Families 00CL Housing Revenue Account 00CL Children, Adults & Families 00CL Housing Revenue Account 00CL Children, Adults & Families 00CL Housing Revenue Account 00CL Children, Adults & Families 00CL Housing Revenue Account 00CL Children, Adults & Families 00CL Economic Regeneration 00CL Children, Adults & Families	Housing Regeneration Learning Disabilities Commissioned Care Boldon Nursery School Kitchen Tenants Refunds St Gregory's RC JMI School Kitchen Tenants Refunds Learning Disabilities Commissioned Care Tenants Refunds Supporting People Grants Paid Business Incubation: Jarrow Business Centre Tenants Refunds Learning Disabilities Commissioned Care	Supported Living Tenant Removal Charges Supported Living Catering Provisions Housing Rent Suspense (Refunds) Catering Provisions Housing Rent Suspense (Refunds) Supported Living Housing Rent Suspense (Refunds) Accommodation Costs Rent Income (General) Housing Rent Suspense (Refunds) Supported Living	08-Jun-2015	-1159.30 522.00 525.00 612.86 640.08 656.19 667.75 669.50 681.12 699.44 736.80 770.46 800.00	ŭ
South Tyneside Council	00CL Children, Adults & Families 00CL Housing Revenue Account 00CL Children, Adults & Families 00CL Children, Adults & Families 00CL Housing Revenue Account 00CL Children, Adults & Families 00CL Housing Revenue Account 00CL Children, Adults & Families 00CL Housing Revenue Account 00CL Children, Adults & Families	Housing Regeneration Learning Disabilities Commissioned Care Boldon Nursery School Kitchen Tenants Refunds St Gregory's RC JMI School Kitchen Tenants Refunds Learning Disabilities Commissioned Care Tenants Refunds Supporting People Grants Paid Business Incubation: Jarrow Business Centre Tenants Refunds Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care	Supported Living Tenant Removal Charges Supported Living Catering Provisions Housing Rent Suspense (Refunds) Catering Provisions Housing Rent Suspense (Refunds) Supported Living Housing Rent Suspense (Refunds) Accommodation Costs Rent Income (General) Housing Rent Suspense (Refunds) Supported Living Supported Living	08-Jun-2015	-1159.30 522.00 525.00 612.86 640.08 656.19 667.75 669.50 681.12 699.44 736.80 770.46 800.00 884.98	ŭ
South Tyneside Council	00CL Children, Adults & Families 00CL Housing Revenue Account 00CL Children, Adults & Families 00CL Children, Adults & Families 00CL Housing Revenue Account 00CL Children, Adults & Families 00CL Housing Revenue Account 00CL Children, Adults & Families 00CL Housing Revenue Account 00CL Children, Adults & Families 00CL Children, Adults & Families 00CL Economic Regeneration 00CL Housing Revenue Account 00CL Children, Adults & Families 00CL Children, Adults & Families 00CL Children, Adults & Families	Housing Regeneration Learning Disabilities Commissioned Care Boldon Nursery School Kitchen Tenants Refunds St Gregory's RC JMI School Kitchen Tenants Refunds Learning Disabilities Commissioned Care Tenants Refunds Supporting People Grants Paid Business Incubation: Jarrow Business Centre Tenants Refunds Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care	Supported Living Tenant Removal Charges Supported Living Catering Provisions Housing Rent Suspense (Refunds) Catering Provisions Housing Rent Suspense (Refunds) Supported Living Housing Rent Suspense (Refunds) Accommodation Costs Rent Income (General) Housing Rent Suspense (Refunds) Supported Living Supported Living	08-Jun-2015	-1159.30 522.00 525.00 612.86 640.08 656.19 667.75 669.50 681.12 699.44 736.80 770.46 800.00 884.98 884.98	ŭ
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South Tyneside Council	00CL Children, Adults & Families 00CL Housing Revenue Account 00CL Children, Adults & Families 00CL Children, Adults & Families 00CL Housing Revenue Account 00CL Children, Adults & Families 00CL Housing Revenue Account 00CL Children, Adults & Families 00CL Housing Revenue Account 00CL Children, Adults & Families 00CL Economic Regeneration 00CL Housing Revenue Account 00CL Children, Adults & Families	Housing Regeneration Learning Disabilities Commissioned Care Boldon Nursery School Kitchen Tenants Refunds St Gregory's RC JMI School Kitchen Tenants Refunds Learning Disabilities Commissioned Care Tenants Refunds Supporting People Grants Paid Business Incubation: Jarrow Business Centre Tenants Refunds Learning Disabilities Commissioned Care Learning Disabilities External Day Care Learning Disabilities External Day Care Supporting People Grants Paid Fleet Management (Transport Operations)	Supported Living Tenant Removal Charges Supported Living Catering Provisions Housing Rent Suspense (Refunds) Catering Provisions Housing Rent Suspense (Refunds) Supported Living Housing Rent Suspense (Refunds) Accommodation Costs Rent Income (General) Housing Rent Suspense (Refunds) Supported Living Supported Living Supported Living Supported Living Furniture & Equipment (General) Supported Living Supported Living Supported Living Supported Living Adult Day Care Services Adult Day Care Services Accommodation Costs Hire of Plant	08-Jun-2015	-1159.30 522.00 525.00 612.86 640.08 656.19 667.75 669.50 681.12 699.44 736.80 770.46 800.00 884.98 884.98 929.44 985.00 988.00 1000.00 1040.00 1040.00 1044.42 1150.00	
South Tyneside Council	00CL Children, Adults & Families 00CL Housing Revenue Account 00CL Children, Adults & Families 00CL Children, Adults & Families 00CL Housing Revenue Account 00CL Children, Adults & Families 00CL Housing Revenue Account 00CL Children, Adults & Families 00CL Housing Revenue Account 00CL Children, Adults & Families 00CL Economic Regeneration 00CL Housing Revenue Account 00CL Children, Adults & Families	Housing Regeneration Learning Disabilities Commissioned Care Boldon Nursery School Kitchen Tenants Refunds St Gregory's RC JMI School Kitchen Tenants Refunds Learning Disabilities Commissioned Care Tenants Refunds Supporting People Grants Paid Business Incubation: Jarrow Business Centre Tenants Refunds Learning Disabilities Commissioned Care Learning Disabilities External Day Care Learning Disabilities External Day Care Supporting People Grants Paid	Supported Living Tenant Removal Charges Supported Living Catering Provisions Housing Rent Suspense (Refunds) Catering Provisions Housing Rent Suspense (Refunds) Supported Living Housing Rent Suspense (Refunds) Accommodation Costs Rent Income (General) Housing Rent Suspense (Refunds) Supported Living Supported Living Supported Living Supported Living Housing Rent Suspense (Refunds) Furniture & Equipment (General) Supported Living Supported Living Supported Living Supported Living Adult Day Care Services Accommodation Costs	08-Jun-2015	-1159.30 522.00 525.00 612.86 640.08 656.19 667.75 669.50 681.12 699.44 736.80 770.46 800.00 884.98 884.98 929.44 985.00 988.00 1000.00 1000.00 1040.00 1040.00 1044.42	

South Tyneside Council	00CL Economic Regeneration	Asset Management	Valuation Services	08-Jun-2015	1410.00	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	08-Jun-2015	1500.00	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	08-Jun-2015	1543.50	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	08-Jun-2015	1543.50	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	08-Jun-2015	1563.50	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	08-Jun-2015	1589.00	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	08-Jun-2015	1595.93	0
South Tyneside Council	OOCL Business & Resources	Cookson Festival	Furniture & Equipment (General)	08-Jun-2015	1649.50	0
South Tyneside Council	00CL Business & Resources Capital	Ocean Road Traffic Enhancement	Capital Enhancement Costs	08-Jun-2015	1671.08	0
South Tyneside Council	OOCL Children, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	08-Jun-2015	1822.34	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	08-Jun-2015	2276.68	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	08-Jun-2015	3217.80	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	08-Jun-2015	3217.80	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	08-Jun-2015	3529.00	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	08-Jun-2015	3529.00	0
South Tyneside Council	00CL Children, Adults & Families	Physical Disability Commissioned Care	Home Care	08-Jun-2015	3546.45	0
South Tyneside Council	OOCL Business & Resources	Fleet Management (Transport Operations)	Hire of Plant	08-Jun-2015	3990.00	0
South Tyneside Council	OOCL Business & Resources	Fleet Management (Transport Operations)	Hire of Plant	08-Jun-2015	4290.00	0
South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	Extra Care Sheltered Accommodation	08-Jun-2015	4777.64	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	08-Jun-2015	4963.60	0
South Tyneside Council	00CL Economic Regeneration Capital	Regeneration Town Centres	Capital Advisors & Consultants Fees	08-Jun-2015	5000.00	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	08-Jun-2015	5297.60	0
South Tyneside Council	00CL Children, Adults & Families	Top Ups Independent Providers Post16	Support for School other	08-Jun-2015	5434.21	0
South Tyneside Council	00CL Housing Revenue Account	Tenants Refunds	Housing Rent Suspense (Refunds)	08-Jun-2015	5439.36	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	08-Jun-2015	5853.00	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	08-Jun-2015	6210.00	0
South Tyneside Council	00CL Children, Adults & Families	Out of Area Placements	Voluntary Sector (Boarded Out Children)	08-Jun-2015	6219.60	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	08-Jun-2015	7636.30	0
South Tyneside Council	00CL Children, Adults & Families	Physical Disability Commissioned Care	Home Care	08-Jun-2015	10177.62	0
South Tyneside Council	00CL Children, Adults & Families	Out of Area Placements	Voluntary Sector (Boarded Out Children)	08-Jun-2015	12351.60	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	08-Jun-2015	15426.20	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	08-Jun-2015	15426.20	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Respite Out of Borough	08-Jun-2015	23232.00	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Respite Out of Borough	08-Jun-2015	23232.00	0
South Tyneside Council	00CL Children, Adults & Families	Physical Disability Commissioned Care	Home Care	08-Jun-2015	25055.04	0
South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	Extra Care Sheltered Accommodation	08-Jun-2015	28020.30	0
South Tyneside Council	00CL Children, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	08-Jun-2015	81.84	0
South Tyneside Council	00CL Children, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	08-Jun-2015	7.04	0
South Tyneside Council	00CL Children, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	08-Jun-2015	5.20	0
South Tyneside Council	00CL Children, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	08-Jun-2015	9.66	0
South Tyneside Council	00CL Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	08-Jun-2015	77.08	0
South Tyneside Council	00CL Children, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	08-Jun-2015	41.41	0
South Tyneside Council	00CL Children, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	08-Jun-2015	43.65	0
South Tyneside Council	00CL Children, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	08-Jun-2015	69.18	0
South Tyneside Council	00CL Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	08-Jun-2015	30.86	0
South Tyneside Council	00CL Children, Adults & Families 00CL Children, Adults & Families	Father James Walsh Centre Meals  Martimer Comprehensive School Kitchen	Catering Provisions	08-Jun-2015	27.67 30.18	0
South Tyneside Council South Tyneside Council	00CL Children, Adults & Families	Mortimer Comprehensive School Kitchen Hedworth Lane JMI School Kitchen	Catering Provisions Catering Provisions	08-Jun-2015 08-Jun-2015	.48	0
South Tyneside Council	00CL Children, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	08-Jun-2015	36.04	0
South Tyneside Council	00CL Children, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	08-Jun-2015	40.66	0
South Tyneside Council	00CL Children, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	08-Jun-2015	39.72	0
South Tyneside Council	00CL Children, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	08-Jun-2015	26.84	0
South Tyneside Council	00CL Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	08-Jun-2015	49.20	0
South Tyneside Council	00CL Children, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	08-Jun-2015	46.72	0
South Tyneside Council	00CL Children, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	08-Jun-2015	.75	0
South Tyneside Council	00CL Children, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	08-Jun-2015	54.08	0
South Tyneside Council	00CL Children, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	08-Jun-2015	53.38	0
South Tyneside Council	00CL Children, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	08-Jun-2015	38.36	0
South Tyneside Council	00CL Children, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	08-Jun-2015	52.35	0
South Tyneside Council	00CL Children, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	08-Jun-2015	49.46	0
South Tyneside Council	00CL Children, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	08-Jun-2015	52.93	0
South Tyneside Council	00CL Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	08-Jun-2015	55.03	0
South Tyneside Council	00CL Children, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	08-Jun-2015	5.21	0
South Tyneside Council	00CL Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	08-Jun-2015	73.69	0
South Tyneside Council	00CL Children, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	08-Jun-2015	2.54	0
South Tyneside Council	00CL Children, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	08-Jun-2015	39.89	0
South Tyneside Council	00CL Children, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	08-Jun-2015	67.82	0

South Tyneside Council	00CL Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	08-Jun-2015	53.49	0
South Tyneside Council	00CL Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	08-Jun-2015	78.93	0
South Tyneside Council	00CL Children, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	08-Jun-2015	49.26	0
South Tyneside Council	00CL Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	08-Jun-2015	84.98	0
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South Tyneside Council	00CL Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	08-Jun-2015	182.80	0
South Tyneside Council	00CL Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	08-Jun-2015	1.04	0
South Tyneside Council	00CL Children, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	08-Jun-2015	26.79	0
South Tyneside Council	00CL Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	08-Jun-2015	11.88	0
	•			08-Jun-2015	97.78	0
South Tyneside Council	•	Forest View Primary School Kitchen	Catering Provisions			ŭ
South Tyneside Council	00CL Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	08-Jun-2015	42.31	0
South Tyneside Council	00CL Children, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	08-Jun-2015	38.77	0
South Tyneside Council	00CL Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	08-Jun-2015	32.34	0
South Tyneside Council	00CL Children, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	08-Jun-2015	4.19	0
	•	•				0
South Tyneside Council	00CL Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	08-Jun-2015	32.90	U
South Tyneside Council	00CL Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	08-Jun-2015	88.57	0
South Tyneside Council	00CL Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	08-Jun-2015	2.10	0
South Tyneside Council	00CL Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	08-Jun-2015	54.85	0
•				08-Jun-2015	6.98	0
South Tyneside Council	OOCL Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions			ŭ
South Tyneside Council	00CL Children, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	08-Jun-2015	42.32	0
South Tyneside Council	00CL Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	08-Jun-2015	122.31	0
South Tyneside Council	00CL Children, Adults & Families	Horsley Hill Campus	Catering Provisions	08-Jun-2015	129.09	0
South Tyneside Council	00CL Children, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	08-Jun-2015	29.79	0
	•					· ·
South Tyneside Council	00CL Children, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	08-Jun-2015	31.79	0
South Tyneside Council	00CL Children, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	08-Jun-2015	37.94	0
South Tyneside Council	00CL Children, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	08-Jun-2015	4.13	0
South Tyneside Council	00CL Children, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	08-Jun-2015	23.13	0
•	•					0
South Tyneside Council	00CL Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	08-Jun-2015	53.28	ŭ
South Tyneside Council	00CL Children, Adults & Families	The Place	Other Service Contracts & Supplies	08-Jun-2015	7.99	0
South Tyneside Council	00CL Business & Resources	Community Events	Catering Provisions	08-Jun-2015	119.00	0
South Tyneside Council	00CL Business & Resources	Community Events	Catering Provisions	08-Jun-2015	119.00	0
South Tyneside Council	OOCL Pensions	Pensions Office	Other Service Contracts & Supplies	08-Jun-2015	10.20	0
						ū
South Tyneside Council	00CL Business & Resources	Community Events	Catering Provisions	08-Jun-2015	119.00	0
South Tyneside Council	00CL Pensions	Pensions Office	Other Service Contracts & Supplies	08-Jun-2015	10.00	0
South Tyneside Council	00CL Business & Resources	Community Events	Catering Provisions	08-Jun-2015	119.00	0
South Tyneside Council	00CL Business & Resources	Community Events	Catering Provisions	08-Jun-2015	119.00	0
•		•				0
South Tyneside Council		Community Events	Catering Provisions	08-Jun-2015	119.00	ŭ
South Tyneside Council	00CL Children, Adults & Families	Older Persons Carers Support Fund	Payments to Carers	09-Jun-2015	500.00	0
South Tyneside Council	00CL Children, Adults & Families	Older Persons Carers Support Fund	Payments to Carers	09-Jun-2015	500.00	0
South Tyneside Council	00CL Children, Adults & Families	Mental Health Carers Support Fund	Payments to Carers	09-Jun-2015	500.00	0
•	00CL Housing Capital		•	09-Jun-2015		0
South Tyneside Council	<b>5</b> .	Asbestos Survey	Enhancement HRA Capital (Asbestos Removal)		500.00	· ·
South Tyneside Council	00CL Children, Adults & Families	Older Persons Carers Support Fund	Payments to Carers	09-Jun-2015	500.00	0
South Tyneside Council	00CL Children, Adults & Families	Older Persons Carers Support Fund	Payments to Carers	09-Jun-2015	500.00	0
South Tyneside Council	00CL Children, Adults & Families	General Carers Support Fund	Payments to Carers	09-Jun-2015	500.00	0
South Tyneside Council	00CL Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	09-Jun-2015	510.00	0
	<del>-</del>		• •			ŭ
South Tyneside Council	00CL Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital (Asbestos Removal)	09-Jun-2015	510.00	0
South Tyneside Council	00CL Balance Sheet	Balance Sheet Management Accountancy	Tenants Rent Deposits	09-Jun-2015	512.00	0
South Tyneside Council	00CL Economic Regeneration	Regeneration Town Centres	Electricity Charges	09-Jun-2015	558.53	0
South Tyneside Council	00CL Business & Resources	Fleet Management (Transport Operations)	Hire of Non Council Vehicles	09-Jun-2015	559.12	0
	00CL Business & Resources					0
South Tyneside Council		Fleet Management (Transport Operations)	Hire of Non Council Vehicles	09-Jun-2015	559.12	Ū
South Tyneside Council	00CL Business & Resources	Fleet Management (Transport Operations)	Hire of Non Council Vehicles	09-Jun-2015	559.12	0
South Tyneside Council	00CL Business & Resources	Legal Services Support	Legal Advisors	09-Jun-2015	570.00	0
South Tyneside Council	00CL Children, Adults & Families	The Place	Other Service Contracts & Supplies	09-Jun-2015	600.00	0
South Tyneside Council	00CL Business & Resources	Civic Duties	Catering Provisions	09-Jun-2015	675.00	0
						0
South Tyneside Council	00CL Balance Sheet	Balance Sheet Management Accountancy	Tenants Rent Deposits	09-Jun-2015	1609.00	ŭ
South Tyneside Council	00CL Children, Adults & Families	Short Break Service	Direct Payments	09-Jun-2015	2686.00	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	09-Jun-2015	3100.00	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	09-Jun-2015	3100.00	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	09-Jun-2015	3100.00	0
	•					ŭ
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	09-Jun-2015	3100.00	0
South Tyneside Council	00CL Economic Regeneration	Business Incubation : South Shields Business	Water & Sewerage Charges	09-Jun-2015	3113.52	0
South Tyneside Council	00CL Business & Resources Capital	A1290 Junction Improvement Works	Capital Construction Costs	09-Jun-2015	5250.00	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	09-Jun-2015	5956.34	0
	•	5			6000.00	0
South Tyneside Council	00CL Housing Capital	Hebburn HIP	Enhancement HRA Capital (ST Homes)	09-Jun-2015		
South Tyneside Council	00CL Children, Adults & Families	Education, Learning & Skills	Specialist Services	09-Jun-2015	8075.00	0
South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	Direct Payments	09-Jun-2015	21384.00	0
						0
South Tyneside Council	00CL Housing Revenue Account	Rents, Rates & Taxes	Furniture & Equipment (General)	09-Jun-2015	26757.99	U
	_					0
South Tyneside Council South Tyneside Council	00CL Housing Revenue Account 00CL Business & Resources	Rents, Rates & Taxes Agency Contract Suspense	Furniture & Equipment (General)  Agency Staff (Non-Teachers)	09-Jun-2015 09-Jun-2015	26757.99 39298.82	

Sept	South Tunosido Council	OOCL Children Adults & Families	Lagraing Disabilities Commissioned Care	Connected Living	09-Jun-2015	72277 00	0
Sect   Control Country   Cold College, Sect   Sect   College   C	South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living  Furniture & Equipment (Conoral)		73277.88	0
Section   Control Country	•	<u> </u>	-				0
Seat   Proposition   Conting Proposition	•	-					0
Seath Provide Consort   Const   March Seath Families   Consort Provides   Consort Provi	•						0
Seminaria Control   Cont	•	-	•	<u> </u>			0
Seath Provide Court   Color	•			S			0
Seat   Provide Country	•	-					0
Seat   Preside Court   Cold	•	-		<u> </u>			0
Such   Provide Court	•	-		S			0
Seath   Provision Contact   Contac	,	-					0
Seath Provided Country   Country Andreas A Permitter   Langer Langer March (1995)   Country Provided Country   Country Andreas A Permitter   Langer Langer March (1995)   Country Andreas A Permitter   Langer Langer M		•	•	Catering Provisions			0
Sect   Person Count   Count   Count   Person Count   Count   Person Count	South Tyneside Council	00CL Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	09-Jun-2015		0
Month Provides Course    Description   Des	South Tyneside Council	00CL Children, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	09-Jun-2015	87.78	0
South Privates Center	South Tyneside Council	00CL Children, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	09-Jun-2015	152.36	0
South Treviet Scorolation   CCC   Colores, Adultic & Families   Martines Calmina (Families   Martines Calmina (Families ) Martines	South Tyneside Council	00CL Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	09-Jun-2015	312.49	0
Such Tyrosic Concern   Oct   Oct   Content   Author Security   Concern   Oct	South Tyneside Council	00CL Children, Adults & Families	Middlefields Canteen	Catering Provisions	09-Jun-2015	97.25	0
Seath Typeristic Court   DECL   Edition   Albah S A Panillar   Country   C	South Tyneside Council	00CL Children, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	09-Jun-2015	330.19	0
Seath Preside Count   OCL   Seath Preside Seath   OCL	South Tyneside Council	00CL Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	09-Jun-2015	192.00	0
South Tyreniste Countal   OSC, Osci-real Resources   Column   Co	South Tyneside Council	00CL Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	09-Jun-2015	247.68	0
South   Preside Courts    OSC   Editions, Adult & Families   Other Persons Commissioned Cire   Indicate Section   Indicate Se	South Tyneside Council	00CL Economic Regeneration	Coastal Protection	Travel Charges	09-Jun-2015	33.81	0
South Privence Council   Coll Delivers & Retrouves   Frame   Frame   Security Privence Council   Coll Delivers & Retrouves   Security Privence Council   Coll Delivers & Security Privence C	South Tyneside Council	00CL Business & Resources	Culture	Funding Advance	10-Jun-2015	15000.00	0
Sub-Tyrenic Count	South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	10-Jun-2015	-995.89	0
Seath Pyrowith Counted   Contemps   Seath Parising   Se	•	•	Balance Sheet Corporate Finance	· · · · · · · · · · · · · · · · · · ·	10-Jun-2015	-713.23	0
South Tyreside Courted   COL Common Regeneration   Equipment   E	•		·	·			0
South Prysested Council   Coll Collegement Assert   Separa & Maintenance School Ripayank (Collegement Assert   Collegement Assert   Separa & Maintenance School Ripayank (Collegement Assert   Separa & Maintenance Sch	•		5	S Comments			0
South Tyrenide Courted   Count   Cou	•		5				0
South Propriet Council   Cold Coldents Assistantible   Section   To Central Propriet Council   Coldents Assistantible   Section   To Central Assistantible   Section   Section   To Central Assistantible   Section   To Cent	,	_	•				0
South Trestide Council   Co.C.   Colletine, Audith & Families   Sebburn Comprehensive Scool Ottoban   Technology   Techn	•	5		5			0
	•	-					0
South Tyreside Council   Cou	•	•	·				0
South Privasse Council   Council   South Revisites Recources   Central Administration   Postage Charges   10-19-0205   77.71   0.0   South Privasse Council   Council   Salatines Sheet   Salatines Sheet Corporate Finance   HMMC - Construction industry Tax   10-19-0205   77.22   0.0   South Triveside Council   Coun	•	<u> </u>	•	·			0
	•	-	<u> </u>	, , ,			0
South Prieside Council   South Prieside Coun	•						0
South Pyreside Council   Council   Council   Council   South Pyreside Council   South Pyreside Council   Council   Sout	•		•	·			0
South Pyraeside Cournal   South Pyraeside	•		•	•			0
South Pyraeside Courcil   South Courcil   South Pyraeside Courcil	•	-					0
South Privesides Council   OOLL Children, Adults & Families   Commissioned Fostering   Polymeric Council   OULL Children, Allaits & Families   Thurston Activity Centre   Hire of Non Council Vehicles   10 Jun 2015   829.00   O   South Privesides Council   OOLL Children, Adults & Families   Thurston Activity Centre   Hire of Non Council Vehicles   10 Jun 2015   829.00   O   South Privesides Council   OOLL Children, Adults & Families   Commissioned Fostering   Voluntary Sector (Boarded Out Children)   10 Jun 2015   900.97   O   South Privesides Council   OOLL Children, Adults & Families   Commissioned Fostering   Voluntary Sector (Boarded Out Children)   10 Jun 2015   900.97   O   South Privesides Council   OOLL Children, Adults & Families   Commissioned Fostering   Voluntary Sector (Boarded Out Children)   10 Jun 2015   900.97   O   South Privesides Council   OOLL Children, Adults & Families   Commissioned Fostering   Voluntary Sector (Boarded Out Children)   10 Jun 2015   900.97   O   South Privesides Council   OOLL Children, Adults & Families   Commissioned Fostering   Voluntary Sector (Boarded Out Children)   10 Jun 2015   900.97   O   South Privesides Council   OOLL Children, Adults & Families   Commissioned Fostering   Voluntary Sector (Boarded Out Children)   10 Jun 2015   910.98   O   South Privesides Council   OOLL Children, Adults & Families   Commissioned Fostering   Voluntary Sector (Boarded Out Children)   10 Jun 2015   910.98   O   South Priveside Council   OOLL Children, Adults & Families   Commissioned Fostering   Voluntary Sector (Boarded Out Children)   10 Jun 2015   910.98   O   South Priveside Council   OOLL Children, Adults & Families   Commissioned Fostering   Voluntary Sector (Boarded Out Children)   10 Jun 2015   910.98   O   South Priveside Council   OOLL Children, Adults & Families   Commissioned Fostering   Voluntary Sector (Boarded Out Children)   10 Jun 2015   910.98   O   South Priveside Council   OOLL Children, Adults & Families   Commissioned Fostering   Commissioned Fostering   V	•		<u> </u>	, , ,			0
South   Pyreside Council   ODC,   Bosines & Resources   Council Elections   Rents Paid (General)   10 Jun 2015   827.49   0 C   South   Pyreside Council   ODC,   Cindifern, Adults & Families   Commissioned Fostering   Voluntary Sector (Boarded Out Children)   10 Jun 2015   875.00   0 C   South   Pyreside Council   ODC,   Cindifern, Adults & Families   Commissioned Fostering   Voluntary Sector (Boarded Out Children)   10 Jun 2015   900.97   0 C   South   Pyreside Council   ODC,   Children, Adults & Families   Commissioned Fostering   Voluntary Sector (Boarded Out Children)   10 Jun 2015   900.97   0 C   South   Pyreside Council   ODC,   Children, Adults & Families   Commissioned Fostering   Voluntary Sector (Boarded Out Children)   10 Jun 2015   900.97   0 C   South   Pyreside Council   ODC,   Children, Adults & Families   Commissioned Fostering   Voluntary Sector (Boarded Out Children)   10 Jun 2015   900.97   0 C   South   Pyreside Council   ODC,   Children, Adults & Families   Commissioned Fostering   Voluntary Sector (Boarded Out Children)   10 Jun 2015   900.97   0 C   South   Pyreside Council   ODC,   Children, Adults & Families   Commissioned Fostering   Voluntary Sector (Boarded Out Children)   10 Jun 2015   900.97   0 C   South   Pyreside Council   ODC,   Children, Adults & Families   Commissioned Fostering   Voluntary Sector (Boarded Out Children)   10 Jun 2015   900.97   0 C   South   Pyreside Council   ODC,   Children, Adults & Families   Commissioned Fostering   Voluntary Sector (Boarded Out Children)   10 Jun 2015   900.97   0 C   South   Pyreside Council   ODC,   Children, Adults & Families   Commissioned Fostering   Voluntary Sector (Boarded Out Children)   10 Jun 2015   900.97   0 C   South   Pyreside Council   ODC,   Children, Adults & Families   Commissioned Fostering   Council   Children, Adults & Families   Council   Children	•	•	<u> </u>	, , ,			0
South Tyrneside Council   OCC. Children, Adults & Families   Commissioned Fostering   Voluntary Sector (Boarded Out Children)   10-Jun-2015   87.00   0   0   0   0   0   0   0   0   0	•	•		Voluntary Sector (Boarded Out Children)			0
South Tyneside Council   ODCL   Economic Regeneration Capital   Fine Reform Act Portfolio Works   ODC   ODC   Children, Adults & Families   Commissioned Fostering   Voluntary Sectro (Boarded Out Children)   10-Jun-2015   90.097   ODC   South Tyneside Council   ODCL   Children, Adults & Families   Commissioned Fostering   Voluntary Sectro (Boarded Out Children)   10-Jun-2015   90.097   ODC   South Tyneside Council   ODCL   Children, Adults & Families   Commissioned Fostering   Voluntary Sectro (Boarded Out Children)   10-Jun-2015   90.097   ODC   South Tyneside Council   ODCL   Children, Adults & Families   Commissioned Fostering   Voluntary Sectro (Boarded Out Children)   10-Jun-2015   90.097   ODC   South Tyneside Council   ODCL   Children, Adults & Families   Commissioned Fostering   Voluntary Sectro (Boarded Out Children)   10-Jun-2015   90.097   ODC   South Tyneside Council   ODCL   Children, Adults & Families   Commissioned Fostering   Voluntary Sectro (Boarded Out Children)   10-Jun-2015   91.098   ODC   South Tyneside Council   ODCL   Buliners & Resources   Corporate Finance   Agency Staff (Mon-Teachers)   10-Jun-2015   10-	South Tyneside Council	00CL Business & Resources	Council Elections	Rents Paid (General)	10-Jun-2015		0
South Tymeside Council   ODCL Children, Adults & Famillies   Commissioned Fostering   Voluntary Sector (Boarded Out Children)   10-Jun-2015   900.97   0	South Tyneside Council	•	Thurston Activity Centre	Hire of Non Council Vehicles	10-Jun-2015	829.00	0
South Tyneside Council         ODC.         Children, Adults & Families         Commissioned Fostering         Voluntary Sector (Boarded Out Children)         10-Jun-2015         90.97         0           South Tyneside Council         ODC.         Children, Adults & Families         Commissioned Fostering         Voluntary Sector (Boarded Out Children)         10-Jun-2015         90.97         0           South Tyneside Council         ODC.         Children, Adults & Families         Commissioned Fostering         Voluntary Sector (Boarded Out Children)         10-Jun-2015         910.98         0           South Tyneside Council         ODC.         Children, Adults & Families         Commissioned Fostering         Voluntary Sector (Boarded Out Children)         10-Jun-2015         910.98         0           South Tyneside Council         ODC.         Balance Sheet         Balance Sheet Corporate Flanace         HMRC-Construction Industry Tax         10-Jun-2015         991.20         0           South Tyneside Council         ODC.         Business & Resources         Corporate & Democratic Costs         Agency Staff (Non-Teachers)         10-Jun-2015         1400.00         0           South Tyneside Council         ODC.         Business & Resources         Temple Park Centre         Furniture & Equipment (General)         10-Jun-2015         1270.00         0           Sout	South Tyneside Council	00CL Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	10-Jun-2015	875.00	0
South Tyneside Council         OCL Children, Adults & Families         Commissioned Fostering         Voluntary Sector (Boarded Out Children)         10-Jun-2015         90.97         0           South Tyneside Council         ODC. Children, Adults & Families         Commissioned Fostering         Voluntary Sector (Boarded Out Children)         10-Jun-2015         90.97         0           South Tyneside Council         ODC. Children, Adults & Families         Commissioned Fostering         Voluntary Sector (Boarded Out Children)         10-Jun-2015         910.98         0           South Tyneside Council         ODC. Business & Resources         Commissioned Fostering         Wildram Sector (Boarded Out Children)         10-Jun-2015         910.98         0           South Tyneside Council         ODC. Business & Resources         Civic Dutes         Catering Provisions         10-Jun-2015         100.08         0           South Tyneside Council         ODC. Business & Resources         Corporate & Democratic Costs         Agency Staff (Non-Teachers)         10-Jun-2015         1400.00         0           South Tyneside Council         ODC. Business & Resources         Corporate & Democratic Costs         Agency Staff (Non-Teachers)         10-Jun-2015         175.00         0           South Tyneside Council         ODC. Business & Resources         Electronic Social Care Records Project         England Recor	South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	10-Jun-2015	900.97	0
South Tyneside Council OCL Children, Adults & Families Commissioned Fostering Voluntary Sector (Boarded Out Children) 10-Jun-2015 90.97 0 South Tyneside Council OCL Children, Adults & Families Commissioned Fostering Voluntary Sector (Boarded Out Children) 10-Jun-2015 910.98 0 O South Tyneside Council OCL Children, Adults & Families Commissioned Fostering Voluntary Sector (Boarded Out Children) 10-Jun-2015 910.98 0 O South Tyneside Council OCL Balance Sheet Balance Sheet Corporate Finance HMKC - Construction Industry Tax 10-Jun-2015 1009.68 0 O South Tyneside Council OCL Business & Resources Crivic Duties Catering Provisions 10-Jun-2015 1009.68 0 O South Tyneside Council OCL Business & Resources Croprate & Democratic Costs Agency Staff (Mon-Teachers) 10-Jun-2015 1000.00 0 O South Tyneside Council OCL Business & Resources Temple Park Centre Formation Council South Tyneside Council OCL Business & Resources Cookson Festival Electronic Social Care Records Project Capital Advisors & Consultants Fees 10-Jun-2015 2117.50 0 O South Tyneside Council OCL Business & Resources Cookson Festival Electronic Social Care Records Project Capital Advisors & Consultants Fees 10-Jun-2015 217.50 0 O South Tyneside Council OCL Business & Resources Cookson Festival Electronic Social Care Records Project Capital Advisors & Consultants Fees 10-Jun-2015 217.50 0 O South Tyneside Council OCL Eudinomic Regeneration Clearing Suspense Furniture & Equipment (General) 10-Jun-2015 217.50 0 O South Tyneside Council OCL Eudinomic Regeneration Clearing Suspense Furniture & Equipment (General) 10-Jun-2015 217.50 0 O South Tyneside Council OCL Children, Adults & Families Commissioned Fostering Voluntary Sector (Boarded Out Children) 10-Jun-2015 218.69 0 O South Tyneside Council OCL Children, Adults & Families Top Ups Independent Providers Post16 Support for School other 10-Jun-2015 218.69 0 O South Tyneside Council OCL Children, Adults & Families Top Ups Independent Providers Post16 Support for School other 10-Jun-2015 218.69 0 O South Tyneside Counc	South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	10-Jun-2015	900.97	0
South Tyneside Council ODCL Children, Adults & Families Commissioned Fostering Voluntary Sector (Boarded Out Children) 10-Jun-2015 910.98 0 0 South Tyneside Council ODCL Business & Resources Civic Duties Council ODCL Business & Resources Corporate & Democratic Costs Agency 514ff (Non-Teachers) 10-Jun-2015 1009.68 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	10-Jun-2015	900.97	0
South Tyneside Council OCL Children, Adults & Families Commissioned Fostering Voluntary Sector (Boarded Out Children) 10-Jun-2015 91.098 0 0 South Tyneside Council OCL Business & Resources Civic Duties Corporate Finance HMRC - Construction Industry Tax 10-Jun-2015 1009.68 0 0 South Tyneside Council OCL Business & Resources Civic Duties Acentral Costs Acentral Cost	South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	10-Jun-2015	900.97	0
South Tyneside Council ODCL Blasnes Resources Civic Duties Council ODCL Business & Resources Civic Duties Agency Staff (Non-Teachers) 10-Jun-2015 100-00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	10-Jun-2015	910.98	0
South Tyneside Council OOCL Business & Resources Civic Duties Corporate & Democratic Costs Agency Staff (Non-Teachers) 10-Jun-2015 1400.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	10-Jun-2015	910.98	0
South Tyneside Council OOCL Business & Resources Corporate & Democratic Costs Agency Staff (Non-Teachers) 10-Jun-2015 1750.00 0 South Tyneside Council OOCL Children, Adults & Families Capital Electronic Social Care Records Project Capital Advisors & Consultants Fees 10-Jun-2015 2250.00 0 South Tyneside Council OOCL Business & Resources Cookson Festival Entertainers Services 10-Jun-2015 2250.00 0 South Tyneside Council OOCL Business & Resources Cookson Festival Entertainers Services 10-Jun-2015 2250.00 0 South Tyneside Council OOCL Business & Resources Cookson Festival Entertainers Services 10-Jun-2015 2250.00 0 South Tyneside Council OOCL Business & Resources Engineer Works D.L.O Cont. Highways Traded Services Subcontractors 10-Jun-2015 2258.28 0 South Tyneside Council OOCL Children, Adults & Families Commissioned Fostering Voluntary Sector (Boarded Dut Children) 10-Jun-2015 3128.70 0 South Tyneside Council OOCL Children, Adults & Families Top Ups Independent Providers Post16 Support for School other 10-Jun-2015 3246.98 0 South Tyneside Council OOCL Children, Adults & Families Top Ups Independent Providers Post16 Support for School other 10-Jun-2015 3246.98 0 South Tyneside Council OOCL Children, Adults & Families Top Ups Independent Providers Post16 Support for School other 10-Jun-2015 3246.98 0 South Tyneside Council OOCL Children, Adults & Families Top Ups Independent Providers Post16 Support for School other 10-Jun-2015 3246.98 0 South Tyneside Council OOCL Business & Resources Temple Park Centre Bar Resaleable Items 10-Jun-2015 3246.98 0 South Tyneside Council OOCL Children, Adults & Families Community Equipment Service Post16 Purchase of Stock Items 10-Jun-2015 4781.00 0 South Tyneside Council OOCL Children, Adults & Families Community Equipment Service Outcil OCC Community Equipment Service Council OCC Children, Adults & Families Council OCC Ch	South Tyneside Council	00CL Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	10-Jun-2015	991.20	0
South Tyneside Council OOCL Business & Resources Temple Park Centre Cookson Fooject Capital Advisors & Consultants Fees 10-Jun-2015 217.50 0 0 South Tyneside Council OOCL Business & Resources Cookson Festival Electronic Social Care Records Project Capital Advisors & Consultants Fees 10-Jun-2015 2250.00 0 0 South Tyneside Council OOCL Business & Resources Cookson Festival Electronic Social Care Records Project Entertainers Services 10-Jun-2015 2250.00 0 0 South Tyneside Council OOCL Economic Regeneration Cleaning Suspense Fingineer Works D.L.O Cont. Highways Traded Services Subcontractors 10-Jun-2015 2772.00 0 0 South Tyneside Council OOCL Children, Adults & Families Commissioned Fostering Voluntary Sector (Boarded Out Children) 10-Jun-2015 3128.70 0 0 South Tyneside Council OOCL Children, Adults & Families Top Ups Independent Providers Post16 Support for School other 10-Jun-2015 3246.98 0 South Tyneside Council OOCL Children, Adults & Families Top Ups Independent Providers Post16 Support for School other 10-Jun-2015 3246.98 0 South Tyneside Council OOCL Children, Adults & Families Top Ups Independent Providers Post16 Support for School other 10-Jun-2015 3246.98 0 South Tyneside Council OOCL Children, Adults & Families Top Ups Independent Providers Post16 Support for School other 10-Jun-2015 3246.98 0 South Tyneside Council OOCL Children, Adults & Families Top Ups Independent Providers Post16 Support for School other 10-Jun-2015 3246.98 0 South Tyneside Council OOCL Children, Adults & Families Top Ups Independent Providers Post16 Support for School other 10-Jun-2015 3246.98 0 South Tyneside Council OOCL Children, Adults & Families Community Equipment Service Purchase of Stock Items 10-Jun-2015 4781.00 0 South Tyneside Council OOCL Children, Adults & Families Community Equipment Service Purchase of Stock Items 10-Jun-2015 4781.00 0 South Tyneside Council OOCL Children, Adults & Families Organe Pation OCC Capital Compensation Payments 10-Jun-2015 5130.00 0 South Tyneside Council OOCL Children, Adults & Families	South Tyneside Council	00CL Business & Resources	Civic Duties	Catering Provisions	10-Jun-2015	1009.68	0
South Tyneside Council OCL Business & Resources Temple Park Centre Furniture & Equipment (General) 10-Jun-2015 175.00 0 0 South Tyneside Council OCC	South Tyneside Council	00CL Business & Resources	Corporate & Democratic Costs	Agency Staff (Non-Teachers)	10-Jun-2015	1400.00	0
South Tyneside Council OCL Children, Adults & Families Capital Clertronic Social Care Records Project Capital Advisors & Consultants Fees 10-Jun-2015 225.0.0 0 South Tyneside Council OCL Business & Resources Cookson Festival Entertainers Services 10-Jun-2015 2250.00 0 South Tyneside Council OCL Business & Resources Engineer Works D.L.O Cont. Highways Traded Services Subcontractors 10-Jun-2015 2258.28 0 South Tyneside Council OCL Business & Resources Engineer Works D.L.O Cont. Highways Traded Services Subcontractors 10-Jun-2015 2772.00 0 South Tyneside Council OCL Children, Adults & Families Commissioned Fostering Voluntary Sector (Boarded Out Children) 10-Jun-2015 3128.70 0 South Tyneside Council OCL Children, Adults & Families Top Ups Independent Providers Post16 Support for School other 10-Jun-2015 3246.98 0 South Tyneside Council OCL Children, Adults & Families Top Ups Independent Providers Post16 Support for School other 10-Jun-2015 3246.98 0 South Tyneside Council OCL Children, Adults & Families Top Ups Independent Providers Post16 Support for School other 10-Jun-2015 3246.98 0 South Tyneside Council OCL Children, Adults & Families Top Ups Independent Providers Post16 Support for School other 10-Jun-2015 3246.98 0 South Tyneside Council OCL Business & Resources Temple Park Centre Bar Resaleable Items 10-Jun-2015 4363.51 0 South Tyneside Council OCL Children, Adults & Families Community Equipment Service Omunity Service Omunity Equipment Service Omunity Equipment Service Omunity Service Service Service Services Supplies 10-Jun-2015 4804.00 0 South Tyneside Council OCL C	South Tyneside Council	00CL Business & Resources	Temple Park Centre	- · · · · · · · · · · · · · · · · · · ·	10-Jun-2015	1750.00	0
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South Tyneside Council 00CL Children, Adults & Families Capital Disabled Facilities Grant 96 Act Capital Grants to Third Parties 10-Jun-2015 5130.00 0 South Tyneside Council 00CL Children, Adults & Families Older Persons Commissioned Care Home Care 10-Jun-2015 5376.00 0 South Tyneside Council 00CL Children, Adults & Families Adults & Families Older Persons Commissioned Care Grant Payments (General) 10-Jun-2015 5376.00 0	•			• • • • • • • • • • • • • • • • • • • •			U
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South Tyneside Council UUCL Business & Resources Capital Ocean Road Traffic Enhancement Costs 10-Jun-2015 6883.92 0	•	-					0
	South Tyneside Council	OUCL Business & Resources Capital	Ocean Road Traffic Enhancement	Capital Enhancement Costs	10-Jun-2015	6883.92	0

South Tyneside Council	00CL Business & Resources	Engineer Works D.L.O Cont. Highways	Traded Services Equipment & Materials	10-Jun-2015	6886.92	0
South Tyneside Council	00CL Business & Resources Capital	Bus Stop Improvements	Capital Construction Costs	10-Jun-2015	9350.00	0
South Tyneside Council	OOCL Business & Resources	Cookson Festival	Entertainers Services	10-Jun-2015	10000.00	0
South Tyneside Council	00CL Children, Adults & Families	Out of Area Placements	Voluntary Sector (Boarded Out Children)	10-Jun-2015	12352.50	0
South Tyneside Council	00CL Business & Resources	Civic Duties	Other Service Contracts & Supplies	10-Jun-2015	15000.00	0
South Tyneside Council	00CL Business & Resources	Engineer Works D.L.O Cont. Highways	Traded Services Subcontractors	10-Jun-2015	18506.14	0
South Tyneside Council	00CL Children, Adults & Families	Supporting People Grants Paid	Floating Support Costs	10-Jun-2015	24000.00	0
South Tyneside Council	00CL Business & Resources Capital	Regeneration Town Centres	Capital Enhancement Costs	10-Jun-2015	24009.60	0
South Tyneside Council	00CL Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	10-Jun-2015	81.71	0
South Tyneside Council	00CL Children, Adults & Families	Horsley Hill Campus	Catering Provisions	10-Jun-2015	122.22	0
South Tyneside Council	00CL Children, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	10-Jun-2015	129.54	0
South Tyneside Council	00CL Children, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	10-Jun-2015	35.85	0
South Tyneside Council	00CL Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	10-Jun-2015	39.61	0
South Tyneside Council	00CL Children, Adults & Families	Epinay School Kitchen	Catering Provisions	10-Jun-2015	79.19	0
South Tyneside Council	00CL Children, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	10-Jun-2015	204.76	0
South Tyneside Council	00CL Children, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	10-Jun-2015	40.29	0
South Tyneside Council	00CL Children, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	10-Jun-2015	9.26	0
South Tyneside Council	00CL Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	10-Jun-2015	78.45	0
South Tyneside Council	00CL Children, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	10-Jun-2015	47.56	0
South Tyneside Council	00CL Children, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	10-Jun-2015	55.51	0
South Tyneside Council	00CL Children, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	10-Jun-2015	93.66	0
South Tyneside Council	00CL Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	10-Jun-2015	46.84	0
South Tyneside Council	00CL Children, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	10-Jun-2015	103.96	0
South Tyneside Council	00CL Children, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	10-Jun-2015	20.83	0
South Tyneside Council	00CL Children, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	10-Jun-2015	35.82	0
South Tyneside Council	00CL Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	10-Jun-2015	12.57	0
South Tyneside Council	00CL Children, Adults & Families	Middlefields Canteen	Catering Provisions	10-Jun-2015	35.76	0
South Tyneside Council	00CL Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	10-Jun-2015	65.41	0
South Tyneside Council	00CL Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	10-Jun-2015	51.13	0
South Tyneside Council	00CL Children, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	10-Jun-2015	124.70	0
South Tyneside Council	00CL Children, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	10-Jun-2015	29.54	0
South Tyneside Council	00CL Children, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	10-Jun-2015	21.52	0
South Tyneside Council	00CL Children, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	10-Jun-2015	39.26	0
South Tyneside Council	00CL Children, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	10-Jun-2015	32.70	0
South Tyneside Council	00CL Children, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	10-Jun-2015	110.30	0
South Tyneside Council	00CL Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	10-Jun-2015	100.17	0
South Tyneside Council	00CL Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	10-Jun-2015	148.80	0
South Tyneside Council	00CL Children, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	10-Jun-2015	42.04	0
South Tyneside Council	00CL Children, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	10-Jun-2015	22.41	0
South Tyneside Council	00CL Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	10-Jun-2015	83.06	0
South Tyneside Council	00CL Children, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	10-Jun-2015	20.26	0
South Tyneside Council	00CL Children, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	10-Jun-2015	42.78	0
South Tyneside Council	00CL Children, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	10-Jun-2015	58.99	0
South Tyneside Council	00CL Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	10-Jun-2015	94.66	0
South Tyneside Council	00CL Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	10-Jun-2015	40.30	0
South Tyneside Council	00CL Children, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	10-Jun-2015	18.91	0
South Tyneside Council	00CL Children, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	10-Jun-2015	85.96	0
South Tyneside Council	00CL Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	10-Jun-2015	14.67	0
South Tyneside Council	00CL Children, Adults & Families	Horsley Hill Campus	Catering Provisions	10-Jun-2015	83.12	0
South Tyneside Council	00CL Children, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	10-Jun-2015	10.38	0
South Tyneside Council	00CL Children, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	10-Jun-2015	42.87	0
South Tyneside Council	00CL Children, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	10-Jun-2015	44.40	0
South Tyneside Council	00CL Children, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	10-Jun-2015	35.69	0
South Tyneside Council	00CL Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	10-Jun-2015	80.40	0
South Tyneside Council	00CL Children, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	10-Jun-2015	59.82	0
South Tyneside Council	00CL Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	10-Jun-2015	111.57	0
South Tyneside Council	00CL Children, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	10-Jun-2015	60.27	0
South Tyneside Council	00CL Children, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	10-Jun-2015	20.11	0
South Tyneside Council	00CL Children, Adults & Families	Parkview school	Catering Provisions	10-Jun-2015	51.34	0
South Tyneside Council	00CL Children, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	10-Jun-2015	45.14	0
South Tyneside Council	00CL Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	10-Jun-2015	113.16	0
South Tyneside Council	00CL Children, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	10-Jun-2015	23.16	0
South Tyneside Council	00CL Children, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	10-Jun-2015	90.95	0
South Tyneside Council	00CL Children, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	10-Jun-2015	31.52	0
South Tyneside Council	00CL Children, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	10-Jun-2015	50.51	0
South Tyneside Council	00CL Children, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	10-Jun-2015	64.57	0
South Tyneside Council	00CL Children, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	10-Jun-2015	80.72	0

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South Tyneside Council	00CL Children, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	10-Jun-2015	133.77	0
South Tyneside Council	00CL Children, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	10-Jun-2015	40.88	0
South Tyneside Council	00CL Children, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	10-Jun-2015	97.67	0
South Tyneside Council	00CL Children, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	10-Jun-2015	37.33	0
South Tyneside Council	00CL Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	10-Jun-2015	310.11	0
South Tyneside Council	00CL Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	10-Jun-2015	48.97	0
South Tyneside Council	00CL Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	10-Jun-2015	179.43	0
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South Tyneside Council	00CL Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	10-Jun-2015	140.65	Ū
South Tyneside Council	00CL Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	10-Jun-2015	28.57	0
South Tyneside Council	00CL Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	10-Jun-2015	115.60	0
South Tyneside Council	00CL Children, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	10-Jun-2015	26.67	0
South Tyneside Council	00CL Children, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	10-Jun-2015	50.11	0
South Tyneside Council	00CL Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	10-Jun-2015	315.48	0
South Tyneside Council	00CL Children, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	10-Jun-2015	47.14	0
South Tyneside Council	00CL Children, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	10-Jun-2015	87.18	0
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South Tyneside Council	00CL Children, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	10-Jun-2015	41.17	0
South Tyneside Council	00CL Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	10-Jun-2015	92.33	0
South Tyneside Council	00CL Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	10-Jun-2015	99.16	0
South Tyneside Council	00CL Children, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	10-Jun-2015	76.53	0
South Tyneside Council	00CL Children, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	10-Jun-2015	61.75	0
South Tyneside Council	00CL Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	10-Jun-2015	34.01	0
South Tyneside Council	00CL Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	10-Jun-2015	183.32	0
South Tyneside Council	00CL Children, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	10-Jun-2015	30.20	0
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South Tyneside Council	•	St Marys RC JMI School Kitchen	Catering Provisions	10-Jun-2015	33.18	0
South Tyneside Council	00CL Children, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	10-Jun-2015	51.39	0
South Tyneside Council	00CL Children, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	10-Jun-2015	39.22	0
South Tyneside Council	00CL Children, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	10-Jun-2015	36.88	0
South Tyneside Council	00CL Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	10-Jun-2015	17.82	0
South Tyneside Council	00CL Children, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	10-Jun-2015	12.77	0
South Tyneside Council	00CL Children, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	10-Jun-2015	121.22	0
South Tyneside Council	00CL Children, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	10-Jun-2015	136.37	0
South Tyneside Council	00CL Children, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	10-Jun-2015	20.27	0
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South Tyneside Council	00CL Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	10-Jun-2015	103.81	0
South Tyneside Council	00CL Children, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	10-Jun-2015	66.46	0
South Tyneside Council	00CL Children, Adults & Families	Parkview school	Catering Provisions	10-Jun-2015	67.62	0
South Tyneside Council	00CL Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	10-Jun-2015	83.75	0
South Tyneside Council	00CL Children, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	10-Jun-2015	52.16	0
South Tyneside Council	00CL Children, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	10-Jun-2015	38.62	0
South Tyneside Council	00CL Children, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	10-Jun-2015	57.19	0
South Tyneside Council	00CL Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	10-Jun-2015	15.32	0
,	00CL Children, Adults & Families		Catering Provisions	10-Jun-2015	2.54	0
South Tyneside Council	•	Boldon Nursery School Kitchen				ŭ
South Tyneside Council	00CL Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	10-Jun-2015	9.84	0
South Tyneside Council	00CL Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	10-Jun-2015	39.80	0
South Tyneside Council	00CL Children, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	10-Jun-2015	29.49	0
South Tyneside Council	00CL Children, Adults & Families	Epinay School Kitchen	Catering Provisions	10-Jun-2015	45.08	0
South Tyneside Council	00CL Children, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	10-Jun-2015	1.50	0
South Tyneside Council	00CL Children, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	10-Jun-2015	106.57	0
South Tyneside Council	00CL Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	10-Jun-2015	48.63	0
South Tyneside Council	00CL Children, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	10-Jun-2015	33.86	0
South Tyneside Council	00CL Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions  Catering Provisions	10-Jun-2015	26.50	0
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South Tyneside Council	00CL Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	10-Jun-2015	21.40	U -
South Tyneside Council	00CL Children, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	10-Jun-2015	7.09	0
South Tyneside Council	00CL Children, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	10-Jun-2015	11.00	0
South Tyneside Council	00CL Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	10-Jun-2015	17.84	0
South Tyneside Council	00CL Children, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	10-Jun-2015	3.08	0
South Tyneside Council	00CL Children, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	10-Jun-2015	17.74	0
South Tyneside Council	00CL Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	10-Jun-2015	46.60	0
South Tyneside Council	00CL Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	10-Jun-2015	23.28	0
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South Tyneside Council	00CL Business & Resources	Fleet Management - Transport Operations	Vehicle Running Costs	10-Jun-2015	113.00	U
South Tyneside Council	00CL Business & Resources	Fleet Management - Workshop Operations	Vehicle Running Costs	10-Jun-2015	113.00	Ü
South Tyneside Council	00CL Business & Resources	Community Events	Furniture & Equipment - General	10-Jun-2015	24.98	0
South Tyneside Council	00CL Business & Resources	Community Events	Furniture & Equipment - General	10-Jun-2015	41.19	0
South Tyneside Council	00CL Pensions	Pensions Office	Other Service Contracts & Supplies	10-Jun-2015	10.00	0
South Tyneside Council	00CL Pensions	Pensions Office	Other Service Contracts & Supplies	10-Jun-2015	12.00	0
South Tyneside Council	00CL Business & Resources	Fleet Management - Transport Operations	Vehicle Running Costs	10-Jun-2015	113.00	0
South Tyneside Council	00CL Children, Adults & Families	Integrated Looked After Children General	Rents Paid (General)	11-Jun-2015	512.53	n
South Tyneside Council	00CL Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	11-Jun-2015	546.12	0
Journ Tyrieside Council	2002 Economic negeneration capital	THE RETORN MEET OFFICIAL WORKS	Capital Elifancement Costs	11 3011 2013	J+0.12	U

Care the Townshide Council	OOCI Children Adulta & Familia	Contractor Venue Decelo	Distinct O Challer on Consequently	11 1 2015	F7F 00	0
South Tyneside Council	00CL Children, Adults & Families	Services for Young People	Printing & Stationery Consumables	11-Jun-2015	575.00	-
South Tyneside Council	00CL Business & Resources	Monkton Stadium	Furniture & Equipment (General)	11-Jun-2015	580.91	0
South Tyneside Council	00CL Housing Revenue Account	Jarrow Estate Cleaning & Community Areas Cleaning	Tenant Removal Charges	11-Jun-2015	630.75	0
South Tyneside Council	00CL Children, Adults & Families	Learner Support	Grant Payments (General)	11-Jun-2015	633.00	0
South Tyneside Council	00CL Economic Regeneration	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	11-Jun-2015	673.47	0
South Tyneside Council	00CL Children, Adults & Families	Welfare Rights Service	Subscriptions	11-Jun-2015	708.06	0
South Tyneside Council	00CL Economic Regeneration	Business Incubation : Jarrow Business Centre	Printing & Stationery Consumables	11-Jun-2015	714.27	0
South Tyneside Council	00CL Economic Regeneration	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	11-Jun-2015	726.44	0
South Tyneside Council	00CL Business & Resources	Refuse Collection (Domestic)	Protective Clothing	11-Jun-2015	750.00	0
South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	Client Contributions (Residential)	11-Jun-2015	763.12	0
South Tyneside Council	00CL Economic Regeneration Capital	Industrial Estates	Capital Enhancement Costs	11-Jun-2015	778.41	0
South Tyneside Council	00CL Housing Revenue Account	Decent Homes Decant Costs	Tenant Removal Charges	11-Jun-2015	800.00	0
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South Tyneside Council	00CL Economic Regeneration	Repairs & Maintenance Middlefields / Waste Services / Car Parks	Property Reactive / General Repairs	11-Jun-2015	909.50	ū
South Tyneside Council	00CL Children, Adults & Families	Jarrow School PFI	Miscellaneous Charges inc Legal Fees	11-Jun-2015	1000.00	0
South Tyneside Council	00CL Children, Adults & Families	Sexual Health - Lab Costs for Chlamydia Screening Programme	Payments to Health Bodies (General)	11-Jun-2015	1031.69	0
South Tyneside Council	00CL Children, Adults & Families	Children & Families Social Care	Specialist Services	11-Jun-2015	1100.00	0
South Tyneside Council	00CL Economic Regeneration	Business Incubation : One Trinity Green	Water & Sewerage Charges	11-Jun-2015	1156.33	0
South Tyneside Council	00CL Children, Adults & Families	Community Learning Grant	Grant Payments (General)	11-Jun-2015	1200.00	0
South Tyneside Council	00CL Economic Regeneration	Design & Print Team	External Printing Contractors	11-Jun-2015	1396.00	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	11-Jun-2015	1690.52	0
South Tyneside Council	00CL Children, Adults & Families	Central Administration	Postage Charges	11-Jun-2015	2000.00	0
South Tyneside Council	00CL Housing Revenue Account	Disrepair Claims & Specialist Services Costs	Legal Advisors	11-Jun-2015	2101.90	0
•	5	·	Valuation Services	11-Jun-2015	2232.50	0
South Tyneside Council	00CL Economic Regeneration	Asset Management				•
South Tyneside Council	00CL Economic Regeneration	Hawthorne	Security of Assets/Alarms Maintenance	11-Jun-2015	2310.00	0
South Tyneside Council	00CL Economic Regeneration	Business Incubation : South Shields Business	Rent Income (General)	11-Jun-2015	3340.80	0
South Tyneside Council	00CL Housing Capital	Asbestos Survey	Enhancement HRA Capital (Asbestos Removal)	11-Jun-2015	4200.00	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	11-Jun-2015	4340.00	0
South Tyneside Council	00CL Economic Regeneration Capital	Housing regeneration	Capital Compensation Payments	11-Jun-2015	4900.00	0
South Tyneside Council	00CL Housing Capital	Hebburn HIP	Enhancement HRA Capital (ST Homes)	11-Jun-2015	5500.00	0
South Tyneside Council	00CL Housing Capital	Hebburn HIP	Enhancement HRA Capital (ST Homes)	11-Jun-2015	6000.00	0
South Tyneside Council	00CL Children, Adults & Families	Sexual Health - Workforce Development	Voluntary Sector (General)	11-Jun-2015	6164.38	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	11-Jun-2015	6257.66	0
South Tyneside Council	00CL Schools Delegated Budgets	Marsden Primary	Teachers Insurance	11-Jun-2015	12936.52	0
•		•		11-Jun-2015		0
South Tyneside Council	00CL Economic Regeneration Capital	Kompact Kiosks	Capital Enhancement Costs		16366.00	· ·
South Tyneside Council	00CL Schools Delegated Budgets	Hedworth Lane Primary	Teachers Insurance	11-Jun-2015	21194.08	0
South Tyneside Council	00CL Business & Resources	Fleet Management (Transport Operations)	Vehicle Running Costs	11-Jun-2015	28483.90	0
South Tyneside Council	00CL Children, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	11-Jun-2015	52.26	0
South Tyneside Council	00CL Children, Adults & Families	Epinay School Kitchen	Catering Provisions	11-Jun-2015	9.68	0
South Tyneside Council	00CL Children, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	11-Jun-2015	30.80	0
South Tyneside Council	00CL Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	11-Jun-2015	78.60	0
South Tyneside Council	00CL Children, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	11-Jun-2015	107.58	0
South Tyneside Council	00CL Children, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	11-Jun-2015	43.49	0
South Tyneside Council	00CL Children, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	11-Jun-2015	87.76	0
South Tyneside Council	00CL Children, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	11-Jun-2015	22.53	0
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South Tyneside Council	•	Hedworth Lane JMI School Kitchen	Catering Provisions	11-Jun-2015		0
South Tyneside Council	00CL Children, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	11-Jun-2015	82.45	0
South Tyneside Council	00CL Children, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	11-Jun-2015	4.16	0
South Tyneside Council	00CL Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	11-Jun-2015	54.95	0
South Tyneside Council	00CL Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	11-Jun-2015	4.12	0
South Tyneside Council	00CL Children, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	11-Jun-2015	17.34	0
South Tyneside Council	00CL Children, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	11-Jun-2015	36.76	0
South Tyneside Council	00CL Children, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	11-Jun-2015	16.55	0
South Tyneside Council	00CL Children, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	11-Jun-2015	41.77	0
South Tyneside Council	00CL Children, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	11-Jun-2015	70.68	0
South Tyneside Council	00CL Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	11-Jun-2015	104.20	0
South Tyneside Council	00CL Children, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	11-Jun-2015	4.13	0
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South Tyneside Council	00CL Children, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	11-Jun-2015	51.95	0
South Tyneside Council	00CL Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	11-Jun-2015	22.40	Ü
South Tyneside Council	00CL Children, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	11-Jun-2015	49.89	0
South Tyneside Council	00CL Children, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	11-Jun-2015	19.75	0
South Tyneside Council	00CL Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	11-Jun-2015	86.69	0
South Tyneside Council	00CL Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	11-Jun-2015	71.34	0
South Tyneside Council	00CL Children, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	11-Jun-2015	46.71	0
South Tyneside Council	00CL Children, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	11-Jun-2015	15.72	0
South Tyneside Council	00CL Children, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	11-Jun-2015	17.41	0
South Tyneside Council	00CL Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	11-Jun-2015	8.08	0
South Tyneside Council	00CL Children, Adults & Families	Horsley Hill Campus	Catering Provisions	11-Jun-2015	63.13	0
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South Tyneside Council	00CL Children, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	11-Jun-2015	184.90	0
South Tyneside Council	00CL Children, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	11-Jun-2015	80.89	0
South Tyneside Council	00CL Children, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	11-Jun-2015	96.37	0
South Tyneside Council	00CL Children, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	11-Jun-2015	14.99	0
South Tyneside Council	00CL Children, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	11-Jun-2015	11.50	0
South Tyneside Council	00CL Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	11-Jun-2015	78.46	0
South Tyneside Council	00CL Children, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	11-Jun-2015	21.32	0
South Tyneside Council	00CL Children, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	11-Jun-2015	.48	0
South Tyneside Council	00CL Children, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	11-Jun-2015	6.14	0
South Tyneside Council	00CL Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	11-Jun-2015	19.40	0
South Tyneside Council	00CL Children, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	11-Jun-2015	78.45	0
South Tyneside Council	00CL Children, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	11-Jun-2015	87.50	0
South Tyneside Council	00CL Children, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	11-Jun-2015	24.25	0
South Tyneside Council	00CL Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	11-Jun-2015	73.50	0
South Tyneside Council	00CL Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	11-Jun-2015	24.11	0
South Tyneside Council	00CL Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	11-Jun-2015	13.97	0
South Tyneside Council	00CL Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	11-Jun-2015	178.41	0
South Tyneside Council	00CL Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	11-Jun-2015	1.04	0
South Tyneside Council	00CL Children, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	11-Jun-2015	24.22	0
South Tyneside Council	00CL Children, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	11-Jun-2015	61.03	0
South Tyneside Council	00CL Children, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	11-Jun-2015	18.51	0
South Tyneside Council	00CL Children, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	11-Jun-2015	65.68	0
South Tyneside Council	00CL Children, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	11-Jun-2015	50.92	0
South Tyneside Council	00CL Children, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	11-Jun-2015	8.50	0
South Tyneside Council	00CL Children, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	11-Jun-2015	19.47	0
South Tyneside Council	00CL Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	11-Jun-2015	51.63	0
South Tyneside Council	00CL Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	11-Jun-2015	6.16	0
South Tyneside Council	00CL Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	11-Jun-2015	63.65	0
South Tyneside Council	00CL Children, Adults & Families	Parkview school	Catering Provisions	11-Jun-2015	49.93	0
South Tyneside Council	00CL Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	11-Jun-2015	40.67	0
South Tyneside Council	00CL Children, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	11-Jun-2015	74.09	0
South Tyneside Council	00CL Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	11-Jun-2015	8.68	0
South Tyneside Council	00CL Children, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	11-Jun-2015	74.00	0
South Tyneside Council	00CL Children, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	11-Jun-2015	16.80	0
South Tyneside Council	00CL Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	11-Jun-2015	78.24	0
South Tyneside Council	00CL Children, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	11-Jun-2015	43.32	0
South Tyneside Council	00CL Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	11-Jun-2015	64.53	0
South Tyneside Council	00CL Children, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	11-Jun-2015	96.76	0
South Tyneside Council	00CL Children, Adults & Families	Middlefields Canteen	Catering Provisions	11-Jun-2015	39.60	0
South Tyneside Council	00CL Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	11-Jun-2015	153.53	0
South Tyneside Council	00CL Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	11-Jun-2015	8.08	0
South Tyneside Council	00CL Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	11-Jun-2015	138.45	0
South Tyneside Council	00CL Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	11-Jun-2015	94.54	0
South Tyneside Council	00CL Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	11-Jun-2015	35.48	0
South Tyneside Council	00CL Children, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	11-Jun-2015	45.28	0
South Tyneside Council	00CL Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	11-Jun-2015	121.47	0
South Tyneside Council	00CL Children, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	11-Jun-2015	8.87	0
South Tyneside Council	00CL Children, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	11-Jun-2015	25.37	0
South Tyneside Council	00CL Children, Adulta & Families	Monkton Infants School Kitchen	Catering Provisions	11-Jun-2015	45.60	0
South Tyneside Council	00CL Children, Adulta & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	11-Jun-2015	139.52	0
South Tyneside Council	00CL Children, Adulta & Families	St Marys RC JMI School Kitchen	Catering Provisions	11-Jun-2015	42.07	0
South Tyneside Council	00CL Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	11-Jun-2015	50.26	0
South Tyneside Council	00CL Children, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	11-Jun-2015	25.04	0
South Tyneside Council	00CL Children, Adulta & Families	St Josephs RC JMI School Kitchen	Catering Provisions	11-Jun-2015	92.66	0
South Tyneside Council	00CL Children, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	11-Jun-2015	32.40	0
South Tyneside Council	00CL Children, Adulta & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	11-Jun-2015	3.12	0
South Tyneside Council	00CL Children, Adulta & Families	Biddick Hall Junior School Kitchen	Catering Provisions	11-Jun-2015	21.99	0
South Tyneside Council	00CL Children, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	11-Jun-2015	48.09	0
South Tyneside Council	00CL Children, Adults & Families	Simonside Junior School Kitchen St Aloysius RC Infants School Kitchen	Catering Provisions	11-Jun-2015	50.56 6.24	U
South Tyneside Council	00CL Children, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	11-Jun-2015	6.24	U
South Tyneside Council	00CL Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	11-Jun-2015	74.68 60.31	U
South Tyneside Council	00CL Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	11-Jun-2015	60.31	U
South Tyneside Council	00CL Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	11-Jun-2015	50.80	U
South Tyneside Council	00CL Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	11-Jun-2015	12.10	U
South Tyneside Council	00CL Children, Adults & Families	Bedeburn JMI School Kitchen St Wilfrids PC Comprehensive School Kitchen	Catering Provisions	11-Jun-2015	59.20	U
South Tyneside Council South Tyneside Council	00CL Children, Adults & Families 00CL Children, Adults & Families	St Wilfrids RC Comprehensive School Kitchen Horsley Hill Campus	Catering Provisions Catering Provisions	11-Jun-2015 11-Jun-2015	112.44 109.89	0
		THE SECTION AND BUILDING	CALETTINE ETONISIONS		1117.07	U

March   Marc	Cauth Turasida Caussil	OOCL Children Adulta 9 Familia	West Balden IMI Cabaal Witahan	Cohering Day into a	11 2015	10.20	0
Post   Fost Schort   Cold Allows   Associate   Post   Post   Schort   Cold Allows   Associate   Post   Post   Cold Allows   Associate	South Tyneside Council	00CL Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	11-Jun-2015	18.36	0
Description   Control	•						0
Seat   Propiet Caural   Caur	•						0
Feath Project Consol   1900   Security   Security Project Consol   1900   190	•						0
Seath Residency   Seath Resi	•						0
Seath Trends Council   19.1   Norwest Services   Rept Management Trends of Council   19.0	•						0
Seat   Provide Goard   10.00   Romers & Remonster   10.00	•						0
PAST   Paperle Court   100.   Collection   Past	•						0
	South Tyneside Council		Fleet Management (Transport Operations)				0
Seath Provisio Covered   COC   Colleger, Anchold is Promitted   Cocked	South Tyneside Council	00CL Business & Resources		Hire of Plant	12-Jun-2015	-1990.12	0
Seat   Tymoria Casard   COC.   Chiefer, Ageins & Fernitries   Seat   Transport   Cock   Chiefer, Ageins & Fernitries   Cock   Chiefer, Ageins & Fernitries   Chiefer	South Tyneside Council	•	Learning Disabilities Commissioned Care	Supported Living			0
Sect   Tressec Caucal   Co.C.   College, Addition   Sect   Tressec Caucal   Co.C.   College, Addition   Sect   College   Col	South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Home Care	12-Jun-2015	500.00	0
South Proposition Court   South Standard   South Process	South Tyneside Council	00CL Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	12-Jun-2015	506.00	0
South   Primaries Contamel   DBCC, Butters & Resources   South   Primaries Contamel   DBCC, Delizer, Adult & Primaries   South   Primaries Contamel   DBCC, Delizer, Adult & Primaries Contamel   DBCC, Delizer, DBCC, DBC	South Tyneside Council	00CL Children, Adults & Families	Home to College Transport	School Travel Contracts	12-Jun-2015	510.00	0
South Processed Country	South Tyneside Council	00CL Business & Resources	Haven Point	Cleaning Charges	12-Jun-2015	518.00	0
Seath Typesics Counted   OSL Colores, Adults & Femilies   Deet Notices Processed   Colores Processed   C	South Tyneside Council	00CL Business & Resources	Haven Point	Property Reactive / General Repairs	12-Jun-2015	525.00	0
Seath Pyreside Counced   COC.   Designed Personen Actionary   Designed Per	South Tyneside Council	00CL Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	12-Jun-2015	528.00	0
South   Preside Court   OCL   South   Response   Register   February   Febr	South Tyneside Council	00CL Children, Adults & Families	Home to College Transport	School Travel Contracts	12-Jun-2015	536.00	0
South Priverside Countal   SICL Summers Registerations   Register of Recistant   Recista	South Tyneside Council	00CL Housing Revenue Account	Decent Homes Decant Costs	Tenant Removal Charges	12-Jun-2015	547.00	0
South Priverside Countal   SICL Summers Registerations   Register of Recistant   Recista	South Tyneside Council	00CL Housing Revenue Account	Repairs to Shops & Open Spaces	Property Reactive / General Repairs	12-Jun-2015	558.81	0
South Provided Countal   Count Provided Countal   Countal Provided Counta	•	00CL Business & Resources			12-Jun-2015		0
South Tyresic Countal   Coll Controw, Adults & Sermities   Controw, Adults & Sermities   Countary   College President   Coll	•	00CL Economic Regeneration	5	Schools Maintenance Non-Buyback			0
Seath Pyrowistic Counted   Calcularior, Adultals & Farmillan   Seath Pirowistic Counted   Careling Poweristics   12 Jan 2015   632,00   0   0   0   0   0   0   0   0   0	•	<u> </u>		•			0
South Preside Countal   Coll. Conference Assisted Services   Str. American	•	•	•				0
South Privation Council   Coll. Statement & Semantine   Semantin	•	•					0
South Tyrenide Courted   Court Counters   Court Service Selection Court Service Selection Court   Counter Service Selection Court   Counter Service Selection Court   Counter Service Selection Court   Counter Service Selection Counter   Counter Selection Selectio	•	•	·				0
South   Frende Service	•						0
South Trestaide Coursel   Contineers   Con	•	•					0
South Typendic Council	•		· .				0
Sault Pyriedic Courcil   Couldings Against Semicurs   Coliforns Adults with Disabilities From   Clear Travell's Substitement   12 Jun 7015   683.00   0   South Tyreidic Courcil   Couldings, Adults's Semicurs   Color Selegiarding Children Board   Clear Travell's Substitement   12 Jun 7015   693.00   0   South Tyreidic Courcil   Courcil   Couldings, Adults's Semicurs   Training   Clear Selegiarding Children Board   Clear Selegiarding Children Selegiarding	•						0
South Preside Council   Coulcitainer, Adults & Families   Children & Adults & Families	•		·				0
	•		•				0
Sunt   Tymeside Cource    00.CL   Butters & ResporterS   Training   Tutters Activity Centre   Stemal Training   Sant	•	•					0
South   Priestice Council   Council   Council   Children, Adults & Families   Children, Adults	•			•••			0
South Pyrisection Council   South Council	•		· · · · · · · · · · · · · · · · · · ·	<u> </u>			0
South Pyreside Council   South Council   South Pyreside Council   Sou	•	•					0
South Tyneside Council   OOL C Inditiner, Adults & Families   Esta Boldon Junior School Kitchen   Saff Uniforms   12 Jun 2015   75,10.0   O South Tyneside Council   OOL C Inditiner, Adults & Families   Esta Boldon Junior School Kitchen   Saff Uniforms   12 Jun 2015   758,00   O South Tyneside Council   OOL C Inditiner, Adults & Families   Community Learning Grant   Gent and Contracts   12 Jun 2015   880,00   O South Tyneside Council   OOL C Inditiner, Adults & Families   Special Educational Needs Transport   School Travel Contracts   12 Jun 2015   888,00   O South Tyneside Council   OOL C Inditiner, Adults & Families   Special Educational Needs Transport   South Tyneside Council   OOL C Inditiner, Adults & Families   Community Equipment Service   Purchase of Stock Items   12 Jun 2015   888,00   O South Tyneside Council   OOL C Inditiner, Adults & Families   Community Equipment Service   Purchase of Stock Items   12 Jun 2015   880,00   O South Tyneside Council   OOL C Inditiner, Adults & Families   Community Equipment Service   Purchase of Stock Items   12 Jun 2015   880,00   O South Tyneside Council   OOL C Inditiner, Adults & Families   Community Equipment Service   Purchase of Stock Items   12 Jun 2015   880,00   O South Tyneside Council   OOL C Inditiner, Adults & Families   Community Equipment Service   Agent Service   Agent Service   12 Jun 2015   880,00   O South Tyneside Council   OOL C Inditiner, Adults & Families   Learning Dysaltites External Dysalter   Adult Dysaltites External Purchase   12 Jun 2015   880,00   O South Tyneside Council   OOL C Inditiner, Adults & Families   Learning Dysaltites External Dysalter   Adult Dysaltites External Purchase   12 Jun 2015   880,00   O South Tyneside Council   OOL C Inditiner, Adults & Families   Learning Dysaltites External Dysalter   Adult Dysaltites External Purchase   12 Jun 2015   880,00   O South Tyneside Council   OOL C Inditiner, Adults & Families   Learning Dysaltites External Dysalter   Adult Dysaltites External Dysalter   12 Jun 2015   99,00   O D S	•	•					0
South   Priestide Cournel   OCIC   Children, Adult's & Familles   East Boldon Lunior School Kitchen   School Travel Contracts   12-hur-2015   765.00   O   South   Priestide Cournel   OCIC   Children, Adult's & Familles   Community Learning Grant   School Travel Contracts   12-hur-2015   880.00   O   South   Priestide Cournel   OCIC   Children, Adult's & Familles   Special Educational Weest Transport   School Travel Contracts   12-hur-2015   880.00   O   South   Priestide Cournel   OCIC   Children, Adult's & Familles   Special Educational Weest Transport   School Travel Contracts   12-hur-2015   880.00   O   South   Priestide Cournel   OCIC   Children, Adult's & Familles   Community Equipment Service   Purchase of Stock Items   12-hur-2015   800.79   O   South   Priestide Cournel   OCIC   Children, Adult's & Familles   Community Equipment Service   Purchase of Stock Items   12-hur-2015   820.00   O   South   Priestide Cournel   OCIC   Children, Adult's & Familles   Community Equipment Service   Purchase of Stock Items   12-hur-2015   820.00   O   South   Priestide Cournel   OCIC   Children, Adult's & Familles   Community Equipment Service   Purchase of Stock Items   12-hur-2015   820.00   O   South   Priestide Cournel   OCIC   Children, Adult's & Familles   Learning Indicates   Purchase of Stock Items   12-hur-2015   820.00   O   South   Priestide Cournel   OCIC   Children, Adult's & Familles   Learning Indicates	•						0
South Tyrneside Council   OCC. Children, Adults & Families   Community (sarming Grant   South Tyrneside Council   OCC. Children, Adults & Families   Community (sarming Grant   South Tyrneside Council   OCC. Children, Adults & Families   Special Educational Neces Transport   Shool Travel Contracts   12-Jun 2015   808.00   O   South Tyrneside Council   OCC. Children, Adults & Families   Community (sarming Grant   Property Reactive / General Repairs   12-Jun 2015   808.00   O   South Tyrneside Council   OCC. Children, Adults & Families   Community Equipment Service   Purchase of Stock Items   12-Jun 2015   811.60   O   South Tyrneside Council   OCC. Children, Adults & Families   Community Equipment Service   Purchase of Stock Items   12-Jun 2015   820.00   O   South Tyrneside Council   OCC. Children, Adults & Families   Community Equipment Service   Purchase of Stock Items   12-Jun 2015   820.00   O   South Tyrneside Council   OCC. Children, Adults & Families   Community Equipment Service   Purchase of Stock Items   12-Jun 2015   820.00   O   South Tyrneside Council   OCC. Children, Adults & Families   Learning Disabilities External Day Care   Agency Staff (Mon-Fachers)   12-Jun 2015   820.00   O   South Tyrneside Council   OCC. Children, Adults & Families   Learning Disabilities External Day Care   Agency Staff (Mon-Fachers)   12-Jun 2015   840.00   O   South Tyrneside Council   OCC. Children, Adults & Families   Special Educational Needs Transport   School Travel Contracts   12-Jun 2015   840.00   O   South Tyrneside Council   OCC. Children, Adults & Families   Special Educational Needs Transport   School Travel Contracts   12-Jun 2015   950.00   O   South Tyrneside Council   OCC. Children, Adults & Families   Special Educational Needs Transport   School Travel Contracts   12-Jun 2015   950.00   O   South Tyrneside Council   OCC. Children, Adults & Families   Special Educational Needs Transport   School Travel Contracts   12-Jun 2015   950.00   O   South Tyrneside Council   OCC. Children, Adults & Families   S	•			` '			0
South Tymeside Council   ODCL Children, Adults & Families   Sopeial Educations Needs Transport   School Travel Contracts   12-jun-2015   800.00   O South Tymeside Council   ODCL Children, Adults & Families   Sopeial Educations Needs Transport   School Travel Contracts   12-jun-2015   808.79   O South Tymeside Council   ODCL Children, Adults & Families   Community Equipment Service   Purphase of Stock Items   12-jun-2015   808.79   O South Tymeside Council   ODCL Children, Adults & Families   Community Equipment Service   Purphase of Stock Items   12-jun-2015   820.00   O South Tymeside Council   ODCL Children, Adults & Families   Community Equipment Service   Purphase of Stock Items   12-jun-2015   820.00   O South Tymeside Council   ODCL Children, Adults & Families   Thurston Activity Centre   Hire of Non Countle Holdes   12-jun-2015   820.00   O South Tymeside Council   ODCL Children, Adults & Families   Education Items   Purphase of Stock Items   12-jun-2015   820.00   O South Tymeside Council   ODCL Children, Adults & Families   Education Items   Educa	South Tyneside Council	00CL Children, Adults & Families	East Boldon Junior School Kitchen		12-Jun-2015		0
South Tymeside Council         ODCL Children, Adults & Families         Special Educational Needs Transport         School Travel Contracts         1.2-Jun-2015         808.00         0           South Tymeside Council         ODCL Children, Adults & Families         Community Equipment Service         Property Reactive / General Repairs         1.2-Jun-2015         811.00         0           South Tymeside Council         ODCL Children, Adults & Families         Commissioned Fostering         Voluntary Sector (Borarded Out Children)         1.2-Jun-2015         810.00         0           South Tymeside Council         ODCL Children, Adults & Families         Commissioned Fostering         Voluntary Sector (Borarded Out Children)         1.2-Jun-2015         820.00         0           South Tymeside Council         ODCL Business & Resources         Trade Waste         Agency Staff (Non-Teachers)         1.2-Jun-2015         820.00         0           South Tymeside Council         ODCL Children, Adults & Families         Legal Services Support         Agency Staff (Non-Teachers)         1.2-Jun-2015         829.87         0           South Tymeside Council         ODCL Children, Adults & Families         Legal Services Support         Adult Day Care Services         1.2-Jun-2015         840.00         0           South Tymeside Council         ODCL Children, Adults & Families         Decent Homes Decant Costs	South Tyneside Council	00CL Children, Adults & Families	Home to College Transport	School Travel Contracts	12-Jun-2015	768.00	0
South Tyrneside Council   OCC. Economic Regeneration   Repairs & Maintenance Schools Buyback   Property Reactive / General Repairs   12-Jun-2015   808.79   O   South Tyrneside Council   OCC. Children, Adults & Familles   Community Equipment Service   Purchase of Stock Items   12-Jun-2015   820.00   O   South Tyrneside Council   OCC. Children, Adults & Familles   Thurston Activity Centre   Hire of Non Council Vehicles   12-Jun-2015   820.00   O   South Tyrneside Council   OCC. Business & Resources   Trade Waste   Agency Staff (Non-Teachers)   12-Jun-2015   829.00   O   South Tyrneside Council   OCC. Business & Resources   Legal Services Support   Legal Advisors   12-Jun-2015   840.00   O   South Tyrneside Council   OCC. Children, Adults & Families   Legal Services Support   Legal Advisors   12-Jun-2015   840.00   O   South Tyrneside Council   OCC. Children, Adults & Families   Special Educational Needs Transport   School Travel Contract   12-Jun-2015   840.00   O   South Tyrneside Council   OCC. Children, Adults & Families   Special Educational Needs Transport   School Travel Contract   12-Jun-2015   840.00   O   South Tyrneside Council   OCC. Endoren, Adults & Families   Special Educational Needs Transport   School Travel Contract   12-Jun-2015   840.00   O   South Tyrneside Council   OCC. Children, Adults & Families   Decent Homes Decant Costs   Teanst Removal Charges   12-Jun-2015   935.00   O   South Tyrneside Council   OCC. Children, Adults & Families   Special Educational Needs Transport   School Travel Contracts   12-Jun-2015   950.00   O   South Tyrneside Council   OCC. Children, Adults & Families   Special Educational Needs Transport   School Travel Contracts   12-Jun-2015   102.00   O   South Tyrneside Council   OCC. Children, Adults & Families   Special Educational Needs Transport   School Travel Contracts   12-Jun-2015   102.00   O   South Tyrneside Council   OCC. Children, Adults & Families   Special Educational Needs Transport   School Travel Contracts   12-Jun-2015   103.00   O   South Tyrneside	South Tyneside Council	00CL Children, Adults & Families	Community Learning Grant	Grant Payments (General)	12-Jun-2015	800.00	0
South Tyneside Council         OCL C hildren, Adults & Famillies         Commissioned Fostering         Purchase of Stock Items         12 Jun-2015         8 11,60         0           South Tyneside Council         ODC. C hildren, Adults & Familles         Commissioned Fostering         Voluntary Sector (Boarded Out Children)         12-Jun-2015         820,00         0           South Tyneside Council         ODCL Business & Resources         Trade Waste         Agency Staff (Non-Teachers)         12-Jun-2015         829,00         0           South Tyneside Council         ODCL Business & Resources         Legal Services Support         Agency Staff (Non-Teachers)         12-Jun-2015         829,00         0           South Tyneside Council         ODCL C bildren, Adults & Famillies         Learning Disabilities External Day Care         Adult Day Care Services         12-Jun-2015         840,00         0           South Tyneside Council         ODCL C bildren, Adults & Familles         Learning Disabilities External Day Care         Adult Day Care Services         12-Jun-2015         840,00         0           South Tyneside Council         ODCL C bildren, Adults & Familles         Special Educational Needs Transport         School Travel Contract         12-Jun-2015         840,00         0           South Tyneside Council         ODCL C Children, Adults & Familles         Community Equipment Service	South Tyneside Council	00CL Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	12-Jun-2015	808.00	0
South Tyneside Council OCL Children, Adults & Families Turston Activity Centre Hire of Non Council Vehicles 12-Jun-2015 820.00 0 South Tyneside Council OCL Business & Resources Trade Waste Agency Staff (Non-Teachters) 12-Jun-2015 829.07 0 OSOUTH Tyneside Council OCL Business & Resources Legal Services Support Legal Advisors 12-Jun-2015 840.00 0 OSOUTH Tyneside Council OCL Children, Adults & Families Learning Disabilities External Day Care OCC Description of Council Children, Adults & Families Learning Disabilities External Day Care OCC Description OCL Children, Adults & Families Support Care Support OCC Description OCC Children, Adults & Families Support Care Support OCC Description OCC Children, Adults & Families Support Support OCC Description OCC Children, Adults & Families Support Care Support OCC Description OCC Children, Adults & Families Community Equipment Service Purchase of Stock Items 12-Jun-2015 985.00 OCC Children, Adults & Families Community Equipment Service Purchase of Stock Items 12-Jun-2015 985.00 OCC South Tyneside Council OCC Children, Adults & Families Community Equipment Service Purchase Occurrent OCC Children, Adults & Families Community Equipment Service Occurrent OCC Children, Adults & Families Council OCC Children, Adults & Families Support Council OCC Children, Adults & Families Council OCC Chi	South Tyneside Council	00CL Economic Regeneration	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	12-Jun-2015	808.79	0
South Tyneside Council ODCL Bulletren, Adults & Familles Thuston Activity Centre Agency Staff (Non-Teachers) 12-Jun-2015 829.0 0 South Tyneside Council ODCL Business & Resources Tade Waste Legal Services Support Legal Advisors 12-Jun-2015 840.00 0 South Tyneside Council ODCL Children, Adults & Familles Learning Disabilities External Day Care Adult Day Care Services 12-Jun-2015 840.00 0 OSouth Tyneside Council ODCL Children, Adults & Familles Special Educational Needs Transport School Travel Contracts 12-Jun-2015 840.00 0 OSouth Tyneside Council ODCL Children, Adults & Familles Special Educational Needs Transport School Travel Contracts 12-Jun-2015 840.00 0 OSouth Tyneside Council ODCL Children, Adults & Familles Osean Co	South Tyneside Council	00CL Children, Adults & Families	Community Equipment Service	Purchase of Stock Items	12-Jun-2015	811.60	0
South Tyneside Council OCL Business & Resources Trade Waste Legal Services Support Legal Advisors 12-Jun-2015 82.9 87 0   South Tyneside Council OCL Children, Adults & Families Learning Disabilities External Day Care   South Tyneside Council OCL Children, Adults & Families Special Educational Needs Transport School Travel Contracts 12-Jun-2015 88.0.0 0   South Tyneside Council OCL Children, Adults & Families Special Educational Needs Transport School Travel Contracts 12-Jun-2015 88.0.0 0   South Tyneside Council OCL Children, Adults & Families Special Educational Needs Transport School Travel Contracts 12-Jun-2015 88.0.0 0   South Tyneside Council OCL Children, Adults & Families Special Educational Needs Transport South Tyneside Council OCL Children, Adults & Families Special Educational Needs Transport South Tyneside Council OCL Children, Adults & Families Special Educational Needs Transport South Tyneside Council OCL Children, Adults & Families Special Educational Needs Transport South Tyneside Council OCL Children, Adults & Families Special Educational Needs Transport South Tyneside Council OCL Children, Adults & Families Special Educational Needs Transport South Tyneside Council OCL Children, Adults & Families Special Educational Needs Transport South Tyneside Council OCL Children, Adults & Families Special Educational Needs Transport South Tyneside Council OCL Children, Adults & Families Special Educational Needs Transport South Tyneside Council OCL Children, Adults & Families Services Support Special Educational Needs Transport School Travel Contracts 12-Jun-2015 103.0.0 0 South Tyneside Council OCL Children, Adults & Families Special Educational Needs Transport School Travel Contracts 12-Jun-2015 103.0.0 0 South Tyneside Council OCL Children, Adults & Families Special Educational Needs Transport School Travel Contracts Supplies 12-Jun-2015 104.149 O South Tyneside Council OCL Children, Adults & Families Special Educational Needs Transport School Travel Contracts Supplies 12-Jun-2015 108.0 0 South Tynesid	South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	12-Jun-2015	820.00	0
South Tyneside Council OOL Business & Resources Legal Services Support Learning Disabilities External Day Care On Adult Day Care Services 12-Jun-2015 840.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	South Tyneside Council	00CL Children, Adults & Families	Thurston Activity Centre	Hire of Non Council Vehicles	12-Jun-2015	829.00	0
South Tyneside Council OCL Children, Adults & Families Special Educational Needs Transport School Travel Contracts 12-Jun-2015 848.00 0 South Tyneside Council OCL Children, Adults & Families Special Educational Needs Transport School Travel Contracts 12-Jun-2015 848.00 0 South Tyneside Council OCL Cenomic Regeneration Web Team Software 12-Jun-2015 89.00 0 South Tyneside Council OCL Children, Adults & Families Community Equipment Service Parks of Stock Items 12-Jun-2015 93.00 0 South Tyneside Council OCL Children, Adults & Families Special Educational Needs Transport School Travel Contracts 12-Jun-2015 93.00 0 South Tyneside Council OCL Children, Adults & Families Special Educational Needs Transport School Travel Contracts 12-Jun-2015 93.00 0 South Tyneside Council OCL Children, Adults & Families Special Educational Needs Transport Catering Provisions 12-Jun-2015 95.00 0 South Tyneside Council OCL Children, Adults & Families Services Support Legal Advisors 12-Jun-2015 95.00 0 South Tyneside Council OCL Children, Adults & Families Services Support Legal Advisors 12-Jun-2015 102.00 0 South Tyneside Council OCL Children, Adults & Families Services for Young People Subscriptions 12-Jun-2015 1035.00 0 South Tyneside Council OCL Children, Adults & Families Services for Young People Subscriptions 12-Jun-2015 1035.00 0 South Tyneside Council OCL Children, Adults & Families Services For Young People Subscriptions 12-Jun-2015 1035.00 0 South Tyneside Council OCL Children, Adults & Families Special Educational Needs Transport School Travel Contracts 12-Jun-2015 1041.49 0 South Tyneside Council OCL Children, Adults & Families Special Educational Needs Transport School Travel Contracts 12-Jun-2015 1084.00 0 South Tyneside Council OCL Children, Adults & Families Special Educational Needs Transport School Travel Contracts Supplies 12-Jun-2015 1084.00 0 South Tyneside Council OCL Children, Adults & Families Learning Disabilities Commissioned Care Supported Living 12-Jun-2015 1193.33 0 South Tyneside Council OCL Children, Adults	South Tyneside Council	00CL Business & Resources	Trade Waste	Agency Staff (Non-Teachers)	12-Jun-2015	829.87	0
South Tyneside Council OOCL Children, Adults & Families Special Educational Needs Transport South Tyneside Council OOCL Economic Regeneration Web Team South Tyneside Council OOCL Economic Regeneration Web Team South Tyneside Council OOCL Housing Revenue Account Decent Homes Decant Costs Team Removal Charges 12-Jun-2015 916.21 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	South Tyneside Council	00CL Business & Resources	Legal Services Support	Legal Advisors	12-Jun-2015	840.00	0
South Tyneside Council OOCL Children, Adults & Families Special Educational Needs Transport South Tyneside Council OOCL Economic Regeneration Web Team South Tyneside Council OOCL Economic Regeneration Web Team South Tyneside Council OOCL Housing Revenue Account Decent Homes Decant Costs Team Removal Charges 12-Jun-2015 916.21 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities External Day Care	Adult Day Care Services	12-Jun-2015	840.00	0
South Tyneside Council OCL Economic Regeneration Web Team Software Software 12-Jun-2015 880.00 0 South Tyneside Council OCL Children, Adults & Families Community Equipment Service Purchase of Stock Items 12-Jun-2015 916.21 0 South Tyneside Council OCL Children, Adults & Families Sommunity Equipment Service Purchase of Stock Items 12-Jun-2015 95.00 0 South Tyneside Council OCL Children, Adults & Families Special Educational Needs Transport South Tyneside Council OCL Children, Adults & Families Cluster 6 - Day Care (Early Excellence Centre) Catering Provisions 12-Jun-2015 95.00 0 South Tyneside Council OCL Business & Resources Legal Services Support Elegal Services Support Support Support South Tyneside Council OCL Economic Regeneration Repairs & Maintenance Non-Buyback School Travel Contracts 12-Jun-2015 1035.00 0 South Tyneside Council OCL Children, Adults & Families Services for Young People Subscriptions 12-Jun-2015 1041.49 0 South Tyneside Council OCL Children, Adults & Families Home to College Transport School Travel Contracts 12-Jun-2015 1041.49 0 South Tyneside Council OCL Children, Adults & Families Home to College Transport School Travel Contracts 12-Jun-2015 1041.49 0 South Tyneside Council OCL Children, Adults & Families Special Educational Needs Transport School Travel Contracts 12-Jun-2015 1084.00 0 South Tyneside Council OCL Children, Adults & Families Families Special Educational Needs Transport School Travel Contracts Supplies 12-Jun-2015 107.00 0 South Tyneside Council OCL Children, Adults & Families Learning Disabilities Commissioned Care Supported Living 12-Jun-2015 1107.00 0 South Tyneside Council OCL Children, Adults & Families Learning Disabilities Commissioned Care Supported Living 12-Jun-2015 1193.33 0 South Tyneside Council OCL Economic Regeneration Animal Warden cost Supported Living 12-Jun-2015 1193.33 0 South Tyneside Council OCL Economic Regeneration Special Educational Needs Transport School Travel Contracts 12-Jun-2015 1194.80 0 South Tyneside Council OCL Economic Regeneration Spec	South Tyneside Council	00CL Children, Adults & Families		School Travel Contracts	12-Jun-2015	848.00	0
South Tyneside Council OCL Children, Adults & Families Community Equipment Service Power Stock Items 12-Jun-2015 935.00 05 05 05 05 05 05 05 05 05 05 05 05 0	South Tyneside Council	00CL Economic Regeneration		Software	12-Jun-2015	880.00	0
South Tyneside Council OCL Children, Adults & Families Special Educational Needs Transport School Travel Contracts 12-Jun-2015 95.00 0 South Tyneside Council OCL Children, Adults & Families Special Educational Needs Transport School Travel Contracts 12-Jun-2015 95.00 0 South Tyneside Council OCL Children, Adults & Families Cluster 6 - Day Care (Early Excellence Centre) Careing Provisions 12-Jun-2015 95.00 0 South Tyneside Council OCL Children, Adults & Families Services Support Legal Advisors 12-Jun-2015 102.00 0 South Tyneside Council OCL Children, Adults & Families Services for Young People Subscriptions 12-Jun-2015 1035.00 0 South Tyneside Council OCL Children, Adults & Families Services for Young People School Travel Contracts 12-Jun-2015 1035.00 0 South Tyneside Council OCL Children, Adults & Families Home to College Transport School Travel Contracts 12-Jun-2015 1041.49 0 South Tyneside Council OCL Children, Adults & Families Special Educational Needs Transport School Travel Contracts 12-Jun-2015 1084.00 0 South Tyneside Council OCL Children, Adults & Families Special Educational Needs Transport School Travel Contracts 12-Jun-2015 1084.00 0 South Tyneside Council OCL Children, Adults & Families Special Educational Needs Transport School Travel Contracts Supplies 12-Jun-2015 1084.00 0 South Tyneside Council OCL Children, Adults & Families Sees of Central Administration Newspapers Periodicals 12-Jun-2015 1108.25 0 South Tyneside Council OCL Children, Adults & Families Learning Disabilities Commissioned Care Supported Living 12-Jun-2015 1154.06 0 South Tyneside Council OCL Children, Adults & Families Learning Disabilities Commissioned Care Supported Living 12-Jun-2015 1193.33 0 South Tyneside Council OCL Children, Adults & Families Educational Needs Transport Supported Living 12-Jun-2015 1193.33 0 South Tyneside Council OCL Children, Adults & Families Seecial Educational Needs Transport School Travel Contracts School Travel Contracts 12-Jun-2015 1193.33 0	•	00CL Housing Revenue Account	Decent Homes Decant Costs	Tenant Removal Charges	12-Jun-2015		0
South Tyneside Council OCL Children, Adults & Families Special Educational Needs Transport School Travel Contracts 12-Jun-2015 95.00 0 South Tyneside Council OCL Children, Adults & Families Cluster 6 - Day Care (Early Excellence Centre) Catering Provisions 12-Jun-2015 95.00 0 South Tyneside Council OCL Susiness & Resources Legal Services Support Legal Advisors 12-Jun-2015 102.00 0 South Tyneside Council OCL Children, Adults & Families Services for Young People Subscriptions 12-Jun-2015 1035.00 0 South Tyneside Council OCL Economic Regeneration Repairs & Maintenance Non-Buyback School Maintenance Non-Buyback 12-Jun-2015 1041.49 0 South Tyneside Council OCL Children, Adults & Families Home to College Transport School Travel Contracts 12-Jun-2015 1072.50 0 South Tyneside Council OCL Children, Adults & Families Special Educational Needs Transport School Travel Contracts 12-Jun-2015 1072.50 0 South Tyneside Council OCL Children, Adults & Families The Place Other Service Contracts & Supplies 12-Jun-2015 1070.00 0 South Tyneside Council OCL Children, Adults & Families The Place Other Service Contracts & Supplies 12-Jun-2015 1070.00 0 South Tyneside Council OCL Children, Adults & Families The Place Other Service Contracts & Supplies 12-Jun-2015 1070.00 0 South Tyneside Council OCL Children, Adults & Families Learning Disabilities Commissioned Care Supported Living 12-Jun-2015 1107.00 0 South Tyneside Council OCL Children, Adults & Families Learning Disabilities Commissioned Care Supported Living 12-Jun-2015 1154.06 0 South Tyneside Council OCL Economic Regeneration Animal Warden costs Supplies 12-Jun-2015 1194.80 0 South Tyneside Council OCL Children, Adults & Families Special Educational Needs Transport School Travel Contracts School Travel Contracts 12-Jun-2015 1194.80 0	•	_	Community Equipment Service				0
South Tyneside Council 00CL Children, Adults & Families Cluster 6 - Day Care (Early Excellence Centre) Catering Provisions 12-Jun-2015 95.0.0 0 South Tyneside Council 00CL Business & Resources Legal Services Support Legal Advisors 12-Jun-2015 1020.00 0 South Tyneside Council 00CL Children, Adults & Families Services for Young People Subscriptions 12-Jun-2015 1035.00 0 South Tyneside Council 00CL Children, Adults & Families People Subscriptions 12-Jun-2015 1035.00 0 South Tyneside Council 00CL Children, Adults & Families People Subscriptions 12-Jun-2015 1035.00 0 South Tyneside Council 00CL Children, Adults & Families People Subscriptions 12-Jun-2015 1035.00 0 South Tyneside Council 00CL Children, Adults & Families People Subscriptions 12-Jun-2015 107.250 0 South Tyneside Council 00CL Children, Adults & Families People Transport School Travel Contracts 12-Jun-2015 1084.00 0 South Tyneside Council 00CL Children, Adults & Families People Transport Subscriptions 12-Jun-2015 1084.00 0 South Tyneside Council 00CL Children, Adults & Families People Transport Subscriptions 12-Jun-2015 1084.00 0 South Tyneside Council 00CL Economic Regeneration Animal Warden costs Subscriptions 12-Jun-2015 1194.80 0 South Tyneside Council 00CL Economic Regeneration Capital Fire Reform Act Portfolio Works Capital Educational Needs Transport School Travel Contracts 12-Jun-2015 1194.80 0 South Tyneside Council 00CL Children, Adults & Families Special Educational Needs Transport School Travel Contracts 12-Jun-2015 1194.80 0	•	•					0
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South Tyneside Council 00CL Business & Resources Central Administration Newspapers & Periodicals 12-Jun-2015 1108.25 0 South Tyneside Council 00CL Children, Adults & Families Learning Disabilities Commissioned Care Supported Living 12-Jun-2015 1154.06 0 South Tyneside Council 00CL Economic Regeneration Animal Warden costs Environmental Services 12-Jun-2015 1193.33 0 South Tyneside Council 00CL Economic Regeneration Capital Fire Reform Act Portfolio Works Capital Enhancement Costs 12-Jun-2015 1194.80 0 South Tyneside Council 00CL Children, Adults & Families Special Educational Needs Transport School Travel Contracts 12-Jun-2015 1307.30 0							0
South Tyneside Council 00CL Children, Adults & Families Learning Disabilities Commissioned Care Supported Living 12-Jun-2015 1154.06 0 South Tyneside Council 00CL Economic Regeneration Animal Warden costs Environmental Services 12-Jun-2015 1193.33 0 South Tyneside Council 00CL Economic Regeneration Capital Fire Reform Act Portfolio Works Capital Enhancement Costs 12-Jun-2015 1194.80 0 South Tyneside Council 00CL Children, Adults & Families Special Educational Needs Transport School Travel Contracts 12-Jun-2015 1307.30 0	•			•••			0
South Tyneside Council 00CL Economic Regeneration Animal Warden costs Environmental Services 12-Jun-2015 1193.33 0 South Tyneside Council 00CL Economic Regeneration Capital Fire Reform Act Portfolio Works Capital Enhancement Costs 12-Jun-2015 1194.80 0 South Tyneside Council 00CL Children, Adults & Families Special Educational Needs Transport School Travel Contracts 12-Jun-2015 1307.30 0	•						U
South Tyneside Council 00CL Economic Regeneration Capital Fire Reform Act Portfolio Works 00CL Tyneside Council 00CL Children, Adults & Families Special Educational Needs Transport 00CL Children, Adults & Families 12-Jun-2015 1307.30 00CL Child	•		<del>-</del>	· · · · · · · · · · · · · · · · · · ·			U
South Tyneside Council 00CL Children, Adults & Families Special Educational Needs Transport School Travel Contracts 12-Jun-2015 1307.30 0	•	<u> </u>					U
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South Tyneside Council UUCL Children, Adults & Families Fostering Agency Staff (Non-Teachers) 12-Jun-2015 1307.45 0	•	•					U
	South Tyneside Council	OUCL Children, Adults & Families	Fostering	Agency Staff (Non-Teachers)	12-Jun-2015	1307.45	Ü

South Tyneside Council	00CL Children, Adults & Families	Cluster 6 - Day Care (Primrose)	Catering Provisions	12-Jun-2015	1324.20	0
South Tyneside Council	00CL Children, Adults & Families	Harton Comprehensive School Kitchen	Servicing/Electric Testing of Equipment	12-Jun-2015	1343.77	0
South Tyneside Council	00CL Business & Resources	Refuse Collection (Domestic)	Furniture & Equipment (General)	12-Jun-2015	1394.75	0
South Tyneside Council	00CL Children, Adults & Families	Home to College Transport	School Travel Contracts	12-Jun-2015	1444.10	0
South Tyneside Council	OOCL Business & Resources	Corporate & Democratic Costs	Agency Staff (Non-Teachers)	12-Jun-2015	1512.50	0
,	00CL Children. Adults & Families	•	• , , ,			0
South Tyneside Council	, , , , , , , , , , , , , , , , , , , ,	Mental Capacity Grant	Advocacy Support	12-Jun-2015	1550.55	_
South Tyneside Council	00CL Business & Resources	Fleet Management (Workshop Operations)	Purchase of Stock Items	12-Jun-2015	1565.06	0
South Tyneside Council	00CL Economic Regeneration	Repairs & Maintenance Outdoor Education	Property Reactive / General Repairs	12-Jun-2015	1597.50	0
South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	Extra Care Sheltered Accommodation	12-Jun-2015	1605.00	0
South Tyneside Council	00CL Children, Adults & Families	Community Equipment Service	Purchase of Stock Items	12-Jun-2015	1702.00	0
South Tyneside Council	00CL Housing Capital	Asbestos Survey	Enhancement HRA Capital (Asbestos Removal)	12-Jun-2015	1804.95	0
South Tyneside Council	00CL Economic Regeneration	Cleaning Suspense	Furniture & Equipment (General)	12-Jun-2015	1990.00	0
South Tyneside Council	00CL Business & Resources	Fleet Management (Transport Operations)	Hire of Plant	12-Jun-2015	1990.12	0
South Tyneside Council	00CL Business & Resources	Fleet Management (Transport Operations)	Hire of Plant	12-Jun-2015	1990.12	0
South Tyneside Council	00CL Business & Resources	Fleet Management (Transport Operations)	Hire of Plant	12-Jun-2015	1990.12	0
•	OOCL Business & Resources		Hire of Plant	12-Jun-2015	1990.12	0
South Tyneside Council		Fleet Management (Transport Operations)				0
South Tyneside Council	00CL Business & Resources	Fleet Management (Transport Operations)	Hire of Plant	12-Jun-2015	1990.12	_
South Tyneside Council	00CL Business & Resources	Fleet Management (Transport Operations)	Hire of Plant	12-Jun-2015	2016.00	0
South Tyneside Council	00CL Housing Revenue Account	Borough Wide Special Repairs (Ariels)	Property Planned Maintenance	12-Jun-2015	2170.46	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	12-Jun-2015	2171.88	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities External Day Care	Adult Day Care Services	12-Jun-2015	2270.90	0
South Tyneside Council	OOCL Business & Resources	Debt Administration Expenses	Financial Advisors & Charges	12-Jun-2015	2295.00	0
South Tyneside Council	00CL Business & Resources	Engineer Works D.L.O Cont. Highways	Traded Services Subcontractors	12-Jun-2015	2317.00	0
South Tyneside Council	00CL Business & Resources	Waste Disposal	Waste Disposal Contract (Recycling)	12-Jun-2015	2348.05	0
South Tyneside Council	00CL Children, Adults & Families Capital	Electronic Social Care Records Project	Capital Advisors & Consultants Fees	12-Jun-2015	2400.00	0
•	•	•	·			0
South Tyneside Council	00CL Economic Regeneration	Trading Standards	Subscriptions	12-Jun-2015	2410.00	ū
South Tyneside Council	00CL Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	12-Jun-2015	2496.00	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	12-Jun-2015	2531.25	0
South Tyneside Council	00CL Business & Resources	Fleet Management (Workshop Operations)	Purchase of Stock Items	12-Jun-2015	2645.88	0
South Tyneside Council	00CL Economic Regeneration Capital	High Risk Asbestos in Civic Buildings	Capital Enhancement Costs	12-Jun-2015	2715.72	0
South Tyneside Council	00CL Economic Regeneration	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	12-Jun-2015	2863.93	0
South Tyneside Council	00CL Children, Adults & Families	Further Education 16-18	Grant Payments (General)	12-Jun-2015	2922.99	0
South Tyneside Council	00CL Economic Regeneration	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	12-Jun-2015	2967.00	0
South Tyneside Council	00CL Children, Adults & Families Capital	Electronic Social Care Records Project	Capital Advisors & Consultants Fees	12-Jun-2015	3000.00	0
South Tyneside Council	00CL Children, Adults & Families Capital	Electronic Social Care Records Project	Capital Advisors & Consultants Fees	12-Jun-2015	3000.00	0
•	•	•	·	12-Jun-2015	3000.00	0
South Tyneside Council	00CL Children, Adults & Families Capital	Electronic Social Care Records Project	Capital Advisors & Consultants Fees			ū
South Tyneside Council	00CL Children, Adults & Families Capital	Electronic Social Care Records Project	Capital Advisors & Consultants Fees	12-Jun-2015	3000.00	0
South Tyneside Council	00CL Children, Adults & Families Capital	Electronic Social Care Records Project	Capital Advisors & Consultants Fees	12-Jun-2015	3000.00	0
South Tyneside Council	00CL Children, Adults & Families	Mental Health Commissioned Care	Residential Care In Borough	12-Jun-2015	3030.25	0
South Tyneside Council	00CL Economic Regeneration	Statutory Notices	Non-Staff Advertising	12-Jun-2015	3442.50	0
South Tyneside Council	00CL Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	12-Jun-2015	3443.25	0
South Tyneside Council	00CL Housing Capital	Decent Homes Electrical One-Offs	Enhancement HRA Capital (Electrical Installation)	12-Jun-2015	3489.50	0
South Tyneside Council	00CL Children, Adults & Families	Special Educational Needs Transport	Client Travel & Subsistence	12-Jun-2015	3519.00	0
South Tyneside Council	00CL Children, Adults & Families	Top Ups Independent Providers Post16	Support for School other	12-Jun-2015	3554.78	0
South Tyneside Council	00CL Children, Adults & Families	Special Educational Needs Transport	Client Travel & Subsistence	12-Jun-2015	3600.00	0
South Tyneside Council	00CL Children, Adults & Families	Voluntary Sector Funding	Voluntary Sector (General)	12-Jun-2015	4080.00	0
South Tyneside Council	00CL Children, Adults & Families			12-Jun-2015	4200.00	0
•	•	Commissioned Fostering	Voluntary Sector (Boarded Out Children)			•
South Tyneside Council	00CL Children, Adults & Families	Voluntary Sector Funding	Voluntary Sector (General)	12-Jun-2015	4439.75	0
South Tyneside Council	00CL Children, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	12-Jun-2015	4650.00	0
South Tyneside Council	00CL Children, Adults & Families	Top Ups Independent Providers Post16	Support for School other	12-Jun-2015	4816.32	0
South Tyneside Council	OOCL Business & Resources	Off-Street Car Parking Administration	Property Reactive / General Repairs	12-Jun-2015	4836.31	0
South Tyneside Council	OOCL Economic Regeneration	Repairs & Maintenance Bereavement Services	Property Reactive / General Repairs	12-Jun-2015	5050.73	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Residential Care In Borough	12-Jun-2015	8059.24	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Residential Care In Borough	12-Jun-2015	8059.24	0
South Tyneside Council	OOCL Schools Delegated Budgets	Westoe Crown	Schools Learning Equipment	12-Jun-2015	9000.00	0
South Tyneside Council	00CL Children, Adults & Families	Out of Area Placements	Voluntary Sector (Boarded Out Children)	12-Jun-2015	12000.00	0
South Tyneside Council	00CL Children, Adults & Families	Out of Area Placements	Voluntary Sector (Boarded Out Children)	12-Jun-2015	12000.00	0
South Tyneside Council	OOCL Business & Resources	Strategy & Performance Team	Specialist Services	12-Jun-2015	12937.50	0
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South Tyneside Council	00CL Children, Adults & Families	Top Ups Independent Providers Post16	Support for School other	12-Jun-2015	19950.43	U
South Tyneside Council	00CL Children, Adults & Families	Adoption	Foster Carers Other Fees & Charges	12-Jun-2015	31534.00	0
South Tyneside Council	00CL Business & Resources Capital	A1290 Junction Improvement Works	Capital Construction Costs	12-Jun-2015	50750.00	0
South Tyneside Council	00CL Children, Adults & Families	Supporting People Grants Paid	Block Gross Accommodation Costs	12-Jun-2015	61099.99	0
South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	Home Care	12-Jun-2015	101638.35	0
South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	12-Jun-2015	248128.05	0
South Tyneside Council	00CL Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	12-Jun-2015	128.52	0
South Tyneside Council	00CL Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	12-Jun-2015	17.78	0
South Tyneside Council	00CL Children, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	12-Jun-2015	163.17	0
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South Tyneside Council	00CL Children, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	12-Jun-2015	92.40	0
South Tyneside Council	00CL Children, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	12-Jun-2015	20.20	0
South Tyneside Council	00CL Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	12-Jun-2015	68.79	0
						0
South Tyneside Council	00CL Children, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	12-Jun-2015	63.83	U
South Tyneside Council	00CL Children, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	12-Jun-2015	124.05	0
South Tyneside Council	00CL Children, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	12-Jun-2015	114.55	0
South Tyneside Council	00CL Children, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	12-Jun-2015	48.08	0
South Tyneside Council	00CL Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	12-Jun-2015	74.13	0
South Tyneside Council	OOCL Children, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	12-Jun-2015	6.24	0
•	•	•				0
South Tyneside Council	00CL Children, Adults & Families	Horsley Hill Campus	Catering Provisions	12-Jun-2015	322.75	Ü
South Tyneside Council	00CL Children, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	12-Jun-2015	70.98	0
South Tyneside Council	00CL Children, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	12-Jun-2015	77.44	0
South Tyneside Council	00CL Children, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	12-Jun-2015	185.60	0
South Tyneside Council	00CL Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	12-Jun-2015	213.95	0
South Tyneside Council	00CL Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	12-Jun-2015	39.18	0
	•					0
South Tyneside Council	OOCL Children, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	12-Jun-2015	59.18	0
South Tyneside Council	00CL Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	12-Jun-2015	98.61	0
South Tyneside Council	00CL Children, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	12-Jun-2015	128.73	0
South Tyneside Council	00CL Children, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	12-Jun-2015	67.02	0
South Tyneside Council	00CL Children, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	12-Jun-2015	147.01	0
South Tyneside Council	00CL Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	12-Jun-2015	102.90	0
•	•	•				0
South Tyneside Council	00CL Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	12-Jun-2015	14.76	0
South Tyneside Council	00CL Children, Adults & Families	Epinay School Kitchen	Catering Provisions	12-Jun-2015	70.16	Ü
South Tyneside Council	00CL Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	12-Jun-2015	82.40	0
South Tyneside Council	00CL Children, Adults & Families	Epinay School Kitchen	Catering Provisions	12-Jun-2015	59.91	0
South Tyneside Council	00CL Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	12-Jun-2015	110.46	0
South Tyneside Council	00CL Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	12-Jun-2015	295.94	0
South Tyneside Council	00CL Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	12-Jun-2015	96.96	0
South Tyneside Council	00CL Children, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	12-Jun-2015	92.61	0
	00CL Children, Adults & Families	Dunn St JMI School Kitchen		12-Jun-2015	126.86	0
South Tyneside Council	•		Catering Provisions			0
South Tyneside Council	00CL Children, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	12-Jun-2015	24.68	0
South Tyneside Council	00CL Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	12-Jun-2015	57.95	0
South Tyneside Council	00CL Children, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	12-Jun-2015	292.44	0
South Tyneside Council	00CL Children, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	12-Jun-2015	62.63	0
South Tyneside Council	00CL Children, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	12-Jun-2015	74.21	0
South Tyneside Council	00CL Children, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	12-Jun-2015	187.50	0
	00CL Children, Adults & Families	•		12-Jun-2015	313.61	0
South Tyneside Council	•	Harton Comprehensive School Kitchen	Catering Provisions			0
South Tyneside Council	00CL Children, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	12-Jun-2015	157.05	U
South Tyneside Council	00CL Children, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	12-Jun-2015	73.78	0
South Tyneside Council	00CL Children, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	12-Jun-2015	175.35	0
South Tyneside Council	00CL Children, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	12-Jun-2015	197.93	0
South Tyneside Council	00CL Children, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	12-Jun-2015	188.90	0
South Tyneside Council	00CL Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	12-Jun-2015	87.00	0
South Tyneside Council	00CL Children, Adults & Families	Horsley Hill Campus	Catering Provisions	12-Jun-2015	8.64	0
•						0
South Tyneside Council	00CL Children, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	12-Jun-2015	1.48	0
South Tyneside Council	00CL Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	12-Jun-2015	4.12	0
South Tyneside Council	00CL Children, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	12-Jun-2015	95.82	0
South Tyneside Council	00CL Children, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	12-Jun-2015	33.42	0
South Tyneside Council	00CL Children, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	12-Jun-2015	2.25	0
South Tyneside Council	00CL Children, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	12-Jun-2015	73.20	0
South Tyneside Council	00CL Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	12-Jun-2015	36.22	0
South Tyneside Council	00CL Children, Adults & Families	St Matthews RC JMI School Kitchen		12-Jun-2015	75.96	0
	•		Catering Provisions			0
South Tyneside Council	00CL Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	12-Jun-2015	40.54	0
South Tyneside Council	00CL Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	12-Jun-2015	138.11	0
South Tyneside Council	00CL Children, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	12-Jun-2015	175.71	0
South Tyneside Council	00CL Children, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	12-Jun-2015	129.90	0
South Tyneside Council	00CL Children, Adults & Families	Children Centre Cluster 5 (Boldon & Bede)	Postage Charges	12-Jun-2015	25.92	0
South Tyneside Council	00CL Children, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	12-Jun-2015	47.37	n
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Electricity Charges	15-Jun-2015	-13414.28	0
•	5					0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Electricity Charges	15-Jun-2015	-10545.06	U
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Electricity Charges	15-Jun-2015	-6730.90	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	15-Jun-2015	-3947.83	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Electricity Charges	15-Jun-2015	-3819.13	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	15-Jun-2015	-3357.00	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	15-Jun-2015	-3289.86	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Electricity Charges	15-Jun-2015	-2502.75	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Electricity Charges	15-Jun-2015	-1608.63	0
Journ America Council	TTT TTT TTT TTT TTT TTT TTT TTT TTT TT	2	Electricity entriges	10 10 2010	1000.03	v

South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Elec	ectricity Charges	15-Jun-2015	-1179.06	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges		ectricity Charges	15-Jun-2015	-976.54	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering		luntary Sector (Boarded Out Children)	15-Jun-2015	-947.07	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering		luntary Sector (Boarded Out Children)	15-Jun-2015	-700.00	0
South Tyneside Council	00CL Housing Revenue Account	Tenants Refunds		pusing Rent Suspense (Refunds)	15-Jun-2015	525.31	0
,	_						0
South Tyneside Council	00CL Housing Revenue Account	Controlled Door Entry System		operty Reactive / General Repairs	15-Jun-2015	578.21	0
South Tyneside Council	00CL Business & Resources	Legal Services Support		gal Advisors	15-Jun-2015	600.00	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support		sidential Care In Borough	15-Jun-2015	622.88	0
South Tyneside Council	00CL Housing Revenue Account	Tenants Refunds	Нос	ousing Rent Suspense (Refunds)	15-Jun-2015	663.12	0
South Tyneside Council	00CL Children, Adults & Families	Cluster 1 - Day Care (Marine Park)	Fur	rniture & Equipment (General)	15-Jun-2015	704.46	0
South Tyneside Council	00CL Balance Sheet	Balance Sheet Corporate Finance	NN	NDR Refunds	15-Jun-2015	744.00	0
South Tyneside Council	00CL Economic Regeneration	Repairs & Maintenance Schools Buyback	Pro	operty Reactive / General Repairs	15-Jun-2015	832.34	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Vol	luntary Sector (Boarded Out Children)	15-Jun-2015	835.66	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care		rect Payments	15-Jun-2015	864.80	0
South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care		ent Contributions (Residential)	15-Jun-2015	933.48	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care		sidential Care In Borough	15-Jun-2015	948.00	0
•	•	9		9			0
South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care		sidential Care In Borough	15-Jun-2015	953.00	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges		ectricity Charges	15-Jun-2015	968.48	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Elec	ectricity Charges	15-Jun-2015	1019.06	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Elec	ectricity Charges	15-Jun-2015	1169.37	0
South Tyneside Council	00CL Children, Adults & Families	Further Education 16-18	Gra	ant Payments (General)	15-Jun-2015	1223.05	0
South Tyneside Council	00CL Economic Regeneration	Marketing Team	Nor	on-Staff Advertising	15-Jun-2015	1447.42	0
South Tyneside Council	00CL Children, Adults & Families	Integrated Looked After Children General	Ren	nts Paid (General)	15-Jun-2015	1457.14	0
South Tyneside Council	00CL Children, Adults & Families Capital	Disabled Facilities Grant 96 Act	Can	pital Grants to Third Parties	15-Jun-2015	1494.28	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	•	ectricity Charges	15-Jun-2015	1520.69	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges		ectricity Charges	15-Jun-2015	1594.36	0
,	<u> </u>						0
South Tyneside Council	00CL Housing Revenue Account	Tenants Refunds		ousing Rent Suspense (Refunds)	15-Jun-2015	1707.71	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges		ectricity Charges	15-Jun-2015	1776.26	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges		ectricity Charges	15-Jun-2015	1864.34	0
South Tyneside Council	00CL Children, Adults & Families	Children with Disability Team	Chil	ild Day Care services	15-Jun-2015	1920.00	0
South Tyneside Council	00CL Economic Regeneration Capital	Trinity South Development JV	Сар	pital Demolition Costs	15-Jun-2015	1954.34	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Vol	luntary Sector (Boarded Out Children)	15-Jun-2015	2200.00	0
South Tyneside Council	00CL Housing Revenue Account	Sheltered Accommodation General	Sec	curity of Assets/Alarms Maintenance	15-Jun-2015	2371.25	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Elec	ectricity Charges	15-Jun-2015	2488.44	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges		ectricity Charges	15-Jun-2015	2501.88	0
South Tyneside Council	00CL Economic Regeneration	Repairs & Maintenance Schools Buyback		operty Reactive / General Repairs	15-Jun-2015	2641.53	0
South Tyneside Council	00CL Children, Adults & Families	Integrated Looked After Children General		nts Paid (General)	15-Jun-2015	2678.57	0
•	•	-		•	15-Jun-2015		0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges		ectricity Charges		2772.21	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges		ectricity Charges	15-Jun-2015	2843.19	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges		ectricity Charges	15-Jun-2015	2908.45	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Vol	luntary Sector (Boarded Out Children)	15-Jun-2015	3000.00	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Vol	luntary Sector (Boarded Out Children)	15-Jun-2015	3000.00	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Vol	luntary Sector (Boarded Out Children)	15-Jun-2015	3000.00	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Vol	luntary Sector (Boarded Out Children)	15-Jun-2015	3000.00	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Vol	luntary Sector (Boarded Out Children)	15-Jun-2015	3011.43	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering		luntary Sector (Boarded Out Children)	15-Jun-2015	3100.00	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering		luntary Sector (Boarded Out Children)	15-Jun-2015	3128.40	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering		luntary Sector (Boarded Out Children)	15-Jun-2015	3128.57	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering		Juntary Sector (Boarded Out Children)	15-Jun-2015	3128.57	0
,	00CL Children, Adults & Families	Commissioned Fostering			15-Jun-2015	3128.57	0
South Tyneside Council				luntary Sector (Boarded Out Children)			0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering		luntary Sector (Boarded Out Children)	15-Jun-2015	3232.86	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering		luntary Sector (Boarded Out Children)	15-Jun-2015	3232.86	0
South Tyneside Council	00CL Economic Regeneration Capital	Trinity South Development JV	Сар	pital Demolition Costs	15-Jun-2015	3552.00	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Vol	luntary Sector (Boarded Out Children)	15-Jun-2015	3631.43	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Elec	ectricity Charges	15-Jun-2015	3650.49	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Elec	ectricity Charges	15-Jun-2015	3705.34	0
South Tyneside Council	00CL Children, Adults & Families	Adult Skills	Gra	ant Payments (General)	15-Jun-2015	3740.00	0
South Tyneside Council	OOCL Economic Regeneration	Energy Recharges		ectricity Charges	15-Jun-2015	3780.40	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges		ectricity Charges	15-Jun-2015	3826.72	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges		ectricity Charges	15-Jun-2015	3941.73	n
•	00CL Children, Adults & Families				15-Jun-2015	3947.83	0
South Tyneside Council	-	Commissioned Fostering		luntary Sector (Boarded Out Children)			0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering		luntary Sector (Boarded Out Children)	15-Jun-2015	3947.83	Ü
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering		luntary Sector (Boarded Out Children)	15-Jun-2015	3947.83	Ü
South Tyneside Council	00CL Economic Regeneration	Energy Recharges		ectricity Charges	15-Jun-2015	4144.87	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Elec	ectricity Charges	15-Jun-2015	5468.24	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Vol	luntary Sector (Boarded Out Children)	15-Jun-2015	5774.10	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Elec	ectricity Charges	15-Jun-2015	6683.99	0

March   Provide Stand   M.C.   Database   Standard Stan	South Tyneside Council	00CL Business & Resources	Central Administration	Postage Charges	15-Jun-2015	8008.40	0
Sect   Process   Sect	•			5 5			0
Seat   Private Count   Count   Seat	•	00CL Economic Regeneration	5		15-Jun-2015		0
Seath Funds Courted   Court   Seath Seat	•	· ·	· · · · · ·				0
Sept	•		•				0
Sun   Private Court   Sun	South Tyneside Council	00CL Economic Regeneration		Electricity Charges	15-Jun-2015	13382.86	0
Such Transic Court   CCC   Collects, Aborts & Particle   CCC   Collects, Aborts & Particle   CCC   C	South Tyneside Council	00CL Children, Adults & Families	LSP Grants (Citizen Advice Bureau)	Grant Payments (Citizen Advice Bureau)	15-Jun-2015	27325.00	0
Seath Trends Court	South Tyneside Council	00CL All Services	All Services	Travel & Subsistence Total	15-Jun-2015	14971.03	0
Seath Pryces Count   COL   College, Anties & Parties   Cale Seather Mark Mark Facilities   Cale Seather Mark Facilities   Cale Seathe	South Tyneside Council	00CL Children, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	15-Jun-2015	33.66	0
SeeP Provides Course    SeeP   Continue	South Tyneside Council	00CL Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	15-Jun-2015	.49	0
Sect   Typering Course    Sect   Section   S	South Tyneside Council	00CL Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	15-Jun-2015	113.22	0
South Prepared Securation	South Tyneside Council	00CL Children, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	15-Jun-2015	21.20	0
2-0.00   10.	South Tyneside Council	00CL Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	15-Jun-2015	.93	0
Spath   Treated Scored   Co.   Co.   College   Appliant   Spatial   Spatia	South Tyneside Council	00CL Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	15-Jun-2015	32.00	0
Seath Prysect Counted   Counter	South Tyneside Council	00CL Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	15-Jun-2015	44.31	0
South Trends Countal   GOL   Coltern, Adult & Families   Stames RC Mis Shood Richer   Center ip Previous   15-0-2815   43-28   0   South Trends Countal   GOL   Coltern, Adult & Families   Previous   15-0-2815   43-28   0   South Trends Countal   GOL   Coltern, Adult & Families   Previous   15-0-2815   43-28   0   South Trends Countal   GOL   Coltern, Adult & Families   Previous   15-0-2815   43-28   0   South Trends Countal   GOL   Coltern, Adult & Families   Previous   15-0-2815   13-0-2815	South Tyneside Council	00CL Children, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	15-Jun-2015	46.28	0
South Presence Courted   Court   Content   Content   Content   Court	South Tyneside Council	00CL Children, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	15-Jun-2015	5.20	0
South Private Council   South Counting August & Parallete   Analysis And Mills and Cincinn   South Private Council   South P	South Tyneside Council	00CL Children, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	15-Jun-2015	43.28	0
Sant Typewood Culted   DCL   Cultery, Activit & Families   Sant Typewood Cultery   DCL   Cultery, Activit & Families   Sant	South Tyneside Council	00CL Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	15-Jun-2015		0
Seath   Preside Counted   OSL   Olifother, Adults & Families   Mettor Connectioners School Richards   Catering Providency   Study	South Tyneside Council	00CL Children, Adults & Families	Parkview school	Catering Provisions	15-Jun-2015	25.97	0
South Privested Counted   COCI.   Coltinow, Adults & Families   South From Stockholm   Careling Provisions   15-un-2015   30.23   0   South Privested Counted   COCI.   Coltinow, Adults & Families   South From Stockholm   Careling Provisions   15-un-2015   120.00   0   South Privested Counted   COCI.   Coltinow, Adults & Families   Institute Stockholm   Careling Provisions   15-un-2015   120.00   0   South Privested Counted   COCI.   Coltinow, Adults & Families   Institute Stockholm   Careling Provisions   15-un-2015   18.00   0   South Privested Counted   COCI.   Coltinow, Adults & Families   Language Institute Adults & Families   L	South Tyneside Council	00CL Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	15-Jun-2015	1.04	0
South Treselect Countal   Countal Co	South Tyneside Council	00CL Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	15-Jun-2015	76.58	0
South Pryentic Count	South Tyneside Council	00CL Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	15-Jun-2015		0
Santh Prepende Counced   Control Control Counced   Control Counc	South Tyneside Council	00CL Children, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	15-Jun-2015	39.23	0
South Preparetic Council   Good   Children, Agailla & Families   Larger Lane Mischool Richen   Catering Provisions   15-Jun-2015   5.86   0.9	South Tyneside Council	00CL Children, Adults & Families	•	Catering Provisions			0
South Tyrenide Causard   OCA   Colletine, Adults & Families   Feligate Junior School Kitchem   Calering Provisions   15-yan-2015   7.20   0   0	South Tyneside Council	00CL Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	15-Jun-2015	80.87	0
South Pripreside Causard   OCAL   Colledors, Adults & Families   Sample   South Spreside Causard   OCAL   Colledors, Adults & Families   Sample   South Spreside Causard   OCAL   Colledors, Adults & Families   Sample   South Spreside Causard   OCAL   Colledors, Adults & Families   Sample   South Spreside Causard   OCAL   Colledors, Adults & Families   Street & Families   Street   Sample   South Spreside Causard   OCAL   Colledors, Adults & Families   Street & Families   Street   Sample   South Spreside Causard   OCAL   Colledors, Adults & Families   Street & Families   Street   Sample   South Spreside Causard   OCAL   Colledors, Adults & Families   Street   Sample   South Spreside Causard   OCAL   Colledors, Adults & Families   Street   Sample   South Spreside Causard   OCAL   Colledors, Adults & Families   Street   Sample   South Spreside Causard   OCAL   Colledors, Adults & Families   Street   Sample   South Spreside Causard   OCAL   Colledors, Adults & Families   Street   Sample   South Spreside Causard   OCAL   Colledors, Adults & Families   Street   Sample   South Spreside Causard   OCAL   Colledors, Adults & Families   Street   Sample   South Spreside Causard   OCAL   Colledors, Adults & Families   Street   Sample   South Spreside Causard   OCAL   Colledors, Adults & Families   Street   Sample   South Spreside Causard   OCAL   Colledors, Adults & Families   Street   Sample   South Spreside Causard   OCAL   Colledors, Adults & Families   Street   Sample   South Spreside Causard   OCAL   Colledors, Adults & Families   Street   Sample   South Spreside Causard   OCAL   Colledors, Adults & Families   Street   Sample   South Spreside Causard   OCAL   Colledors, Adults & Families   Street   Sample	South Tyneside Council	•	Ashley Road JMI School Kitchen	Catering Provisions			0
South Privende Council   COL   Colletine, Adults & Families   Harton James Symbol Richerh   Centering Privisions   15 Jan 2015   12 Jan 2015   10 Jan 2015	South Tyneside Council	-	Fellgate Junior School Kitchen	Catering Provisions			0
Such Priventide Council	South Tyneside Council	-	Laygate Lane JMI School Kitchen	Catering Provisions			0
South Principale Council   South Principale Co	•	•	·	Catering Provisions			0
South Priveside Council   Co.C.   Children, Adults & Families   Se Peter & Fault & Clumins School Richem   Calering Provisions   15-bun 2015   52.81   0   South Priveside Council   Co.C.   Children, Adults & Families   Jarrow School Richem   Calering Provisions   15-bun 2015   52.81   0   South Priveside Council   Co.C.   Children, Adults & Families   Jarrow School Richem   Calering Provisions   15-bun 2015   52.81   0   South Priveside Council   Co.C.   Children, Adults & Families   Standage JMI School Richem   Calering Provisions   15-bun 2015   2.18   0   South Priveside Council   Co.C.   Children, Adults & Families   Standage JMI School Richem   Calering Provisions   15-bun 2015   2.18   0   South Priveside Council   Co.C.   Children, Adults & Families   Standage JMI School Richem   Calering Provisions   15-bun 2015   2.140   0   South Priveside Council   Co.C.   Children, Adults & Families   Standage JMI School Richem   Calering Provisions   15-bun 2015   2.140   0   South Priveside Council   Co.C.   Children, Adults & Families   Standage JMI School Richem   Calering Provisions   15-bun 2015   2.140   0   South Priveside Council   Co.C.   Children, Adults & Families   Standage JMI School Richem   Calering Provisions   15-bun 2015   2.140   0   South Priveside Council   Co.C.   Children, Adults & Families   Calering Provisions   Calering Provisions   15-bun 2015   2.140   0   South Priveside Council   Co.C.   Children, Adults & Families   Calering Provisions   Calering Provisions   Calering Provisions   15-bun 2015   2.140   0   South Priveside Council   Co.C.   Children, Adults & Families   Calering Provisions   Cal	South Tyneside Council	•		Catering Provisions			0
South Priveside Council   Council   Childrien, Adults & Families   Sandope MM School Kitchen   Catening Provisions   15-Jun-2015   57.18   0   0   50-00th Priveside Council   Council   Childrien, Adults & Families   St. May R.C. MM School Kitchen   Catening Provisions   15-Jun-2015   33.61   0   0   50-00th Priveside Council   Council   Childrien, Adults & Families   St. May R.C. MM School Kitchen   Catening Provisions   15-Jun-2015   34.01   0   50-00th Priveside Council   Council   Childrien, Adults & Families   St. May R.C. MM School Kitchen   Catening Provisions   15-Jun-2015   2.18   0   0   50-00th Priveside Council   Council   Childrien, Adults & Families   St. Maysius R.C. Marksool Kitchen   Catening Provisions   15-Jun-2015   22.19   0   0   50-00th Priveside Council   Council   Childrien, Adults & Families   St. Alysius R.C. Marksool Kitchen   Catening Provisions   15-Jun-2015   22.19   0   0   50-00th Priveside Council   Council   Childrien, Adults & Families   St. Alysius R.C. Marksool Kitchen   Catening Provisions   15-Jun-2015   22.19   0   0   50-00th Priveside Council   Council   Childrien, Adults & Families   St. Alysius R.C. Marksool Kitchen   Catening Provisions   15-Jun-2015   24.00   0   50-00th Priveside Council   Council   Childrien, Adults & Families   Biddock Hall Junior School Kitchen   Catening Provisions   15-Jun-2015   24.00   0   50-00th Priveside Council   Council   Childrien, Adults & Families   Biddock Hall Junior School Kitchen   Catening Provisions   15-Jun-2015   46.42   0   50-00th Priveside Council   Council   Childrien, Adults & Families   Biddock Hall Junior School Kitchen   Catening Provisions   15-Jun-2015   46.42   0   50-00th Priveside Council   Council   Childrien, Adults & Families   Biddock Hall Junior School Kitchen   Catening Provisions   15-Jun-2015   13-26   0   50-00th Priveside Council   Council   Childrien, Adults & Families   Biddock Hall Junior School Kitchen   Catening Provisions   15-Jun-2015   13-26   0   50-00th Priveside Council   Council   Childrie	•	-					0
South   Presention   Council   Council   Council   South   Presention   Council   Council   South   South   South   Presention   Council   Council   South	•	•					0
South Primosited Coursel	•	•	•				0
South Pyraeside Courcel	•	-					0
South Tyrneside Council   OCI	•	•	•				0
South   Pryseide Council   OOC   Children, Adults & Families   St. Repeits RC. JMI School Kitchen   Catering Provisions   15-Jun-2015   3.4.9   O   South   Preside Council   OOC   Children, Adults & Families   St. Alopsius RC. Indires Challed   Catering Provisions   15-Jun-2015   24.69   O   South   Pryseide Council   OOC   Children, Adults & Families   Mortimer Junior School Kitchen   Catering Provisions   15-Jun-2015   24.02   O   South   Pryseide Council   OOC   Children, Adults & Families   Mortimer Junior School Kitchen   Catering Provisions   15-Jun-2015   24.02   O   South   Pryseide Council   OOC   Children, Adults & Families   Middle Hall Junior School Kitchen   Catering Provisions   15-Jun-2015   24.02   O   South   Pryseide Council   OOC   Children, Adults & Families   Middle Hall Junior School Kitchen   Catering Provisions   15-Jun-2015   24.04   O   South   Pryseide Council   OOC   Children, Adults & Families   Mestoc Crown School Kitchen   Catering Provisions   15-Jun-2015   102.60   O   South   Pryseide Council   OOC   Children, Adults & Families   Westoc Crown School Kitchen   Catering Provisions   15-Jun-2015   102.60   O   South   Pryseide Council   OOC   Children, Adults & Families   Westoc Crown School Kitchen   Catering Provisions   15-Jun-2015   102.60   O   South   Pryseide Council   OOC   Children, Adults & Families   Westoc Crown School Kitchen   Catering Provisions   15-Jun-2015   102.60   O   South   Pryseide Council   OOC   Children, Adults & Families   Westoc Crown School Kitchen   Catering Provisions   15-Jun-2015   102.60   O   South   Pryseide Council   OOC   Children, Adults & Families   Westoc Crown School Kitchen   Catering Provisions   15-Jun-2015   55.01   O   South   Pryseide Council   OOC   Children, Adults & Families   Steele R. Mill School Kitchen   Catering Provisions   15-Jun-2015   54.00   O   South   Pryseide Council   OOC   Chil	•	•	·				0
South Priveside Council   OCC   Children, Adults & Families   St Aloyaius R Laminar's School Ritchen   Catering Provisions   15-Jun-2015   24.69   O   South Priveside Council   OCC   Children, Adults & Families   St Aloyaius R Laminar's School Ritchen   Catering Provisions   15-Jun-2015   24.69   O   South Priveside Council   OCC   Children, Adults & Families   Mortane Published   Catering Provisions   15-Jun-2015   24.69   O   South Priveside Council   OCC   Children, Adults & Families   Biddick Hall Junior School Ritchen   Catering Provisions   15-Jun-2015   46.42   O   O   South Priveside Council   OCC   Children, Adults & Families   Biddick Hall Junior School Ritchen   Catering Provisions   15-Jun-2015   46.46   O   O   Children, Adults & Families   Rigewy JM School Ritchen   Catering Provisions   15-Jun-2015   102.60   O   South Privaside Council   OCC   Children, Adults & Families   Rigewy JM School Ritchen   Catering Provisions   15-Jun-2015   33.76   O   O   South Privaside Council   OCC   Children, Adults & Families   Hedworth Lame JMI School Ritchen   Catering Provisions   15-Jun-2015   33.76   O   O   Children, Adults & Families   Hedworth Lame JMI School Ritchen   Catering Provisions   15-Jun-2015   33.76   O   O   Children, Adults & Families   Hedworth Lame JMI School Ritchen   Catering Provisions   15-Jun-2015   33.89   O   O   Children, Adults & Families   Pather James Walsh Centre Meals   Catering Provisions   15-Jun-2015   33.89   O   O   Children, Adults & Families   Hedworth Lame JMI School Ritchen   Catering Provisions   15-Jun-2015   34.65   O   O   O   Children, Adults & Families   Hedworth Lame JMI School Ritchen   Catering Provisions   15-Jun-2015   34.65   O   O   O   Children, Adults & Families   Hedworth Lame JMI School Ritchen   Catering Provisions   15-Jun-2015   34.65   O   O   O   Children, Adults & Families   Biddin Nary School Ritchen   Catering Provisions   15-Jun-2015   34.65   O   O   O   O   Children, Adults & Families   Biddin Nary School Ritchen   Catering Provisions   1	•	•					0
South Tymeside Council   OCC   Children, Adults & Families   Lord Riyton JM Storber   Catering Provisions   15-un-2015   24.69   O   South Tymeside Council   OCC   Children, Adults & Families   Lord Riyton JM Storber   Catering Provisions   15-un-2015   81.24   O   South Tymeside Council   OCC   Children, Adults & Families   Biddick Hall Junior School Kitchen   Catering Provisions   15-un-2015   81.24   O   South Tymeside Council   OCC   Children, Adults & Families   Biddick Hall Junior School Kitchen   Catering Provisions   15-un-2015   46.46   O   South Tymeside Council   OCC   Children, Adults & Families   Westnac Crown School Kitchen   Catering Provisions   15-un-2015   102.60   O   South Tymeside Council   OCC   Children, Adults & Families   Westnac Crown School Kitchen   Catering Provisions   15-un-2015   102.60   O   South Tymeside Council   OCC   Children, Adults & Families   Hedworth Lane JMI School Kitchen   Catering Provisions   15-un-2015   102.60   O   South Tymeside Council   OCC   Children, Adults & Families   Hedworth Lane JMI School Kitchen   Catering Provisions   15-un-2015   133.40   O   South Tymeside Council   OCC   Children, Adults & Families   Feligate Junior School Kitchen   Catering Provisions   15-un-2015   133.40   O   South Tymeside Council   OCC   Children, Adults & Families   Feligate Junior School Kitchen   Catering Provisions   15-un-2015   133.40   O   South Tymeside Council   OCC   Children, Adults & Families   Cleadon JMI School Kitchen   Catering Provisions   15-un-2015   63.89   O   South Tymeside Council   OCC   Children, Adults & Families   Helbourn Comprehensive School Kitchen   Catering Provisions   15-un-2015   64.38   O   South Tymeside Council   OCC   Children, Adults & Families   Steeke RCJ JMI School Kitchen   Catering Provisions   15-un-2015   64.42   O   South Tymeside Council   OCC   Children, Adults & Families   Steeke RCJ JMI School Kitchen   Catering Provisions   15-un-2015   64.61   O   South Tymeside Council   OCC   Children, Adults & Families   Steeke RCJ	,	•					0
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South Tyrneside Council   ODCL   Children, Adults & Families   Mortimer Junior School Kitchen   Catering Provisions   15-Jun-2015   46.4c   O   South Tyrneside Council   ODCL   Children, Adults & Families   Biddick Hall Junior School Kitchen   Catering Provisions   15-Jun-2015   46.4c   O   O   Council   ODCL   Children, Adults & Families   Biddick Hall Junior School Kitchen   Catering Provisions   15-Jun-2015   46.4c   O   O   O   O   O   Children, Adults & Families   Westee Crown School Kitchen   Catering Provisions   15-Jun-2015   102.6c   O   O   O   O   O   O   O   O   O	•	•	•	•			ŭ
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South Tyneside Council	00CL Children, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	15-Jun-2015	58.32	0
South Tyneside Council	00CL Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	15-Jun-2015	6.33	0
South Tyneside Council	00CL Children, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	15-Jun-2015	103.96	0
South Tyneside Council	OOCL Pensions	Pensions Office	Other Service Contracts & Supplies	15-Jun-2015	11.00	0
South Tyneside Council	00CL Children, Adults & Families	Children Centre Cluster 5 (Boldon & Bede)	Catering Provisions	15-Jun-2015	12.57	0
•		·				0
South Tyneside Council	00CL Children, Adults & Families	The Place	Other Service Contracts & Supplies	15-Jun-2015	28.29	0
South Tyneside Council	00CL Children, Adults & Families	Education Psychology	Furniture & Equipment - General	15-Jun-2015	160.34	0
South Tyneside Council	00CL Children, Adults & Families	The Place	Other Service Contracts & Supplies	15-Jun-2015	48.99	0
South Tyneside Council	00CL Economic Regeneration	Employment & Skills Development	Other Service Contracts & Supplies	16-Jun-2015	500.00	0
South Tyneside Council	OOCL Business & Resources	Fleet Management (Transport Operations)	Hire of Plant	16-Jun-2015	516.60	0
South Tyneside Council	00CL Children, Adults & Families	Special Guardianship Allowances	Special Guardianship Allowances	16-Jun-2015	517.24	0
South Tyneside Council	00CL Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	16-Jun-2015	523.13	0
South Tyneside Council	00CL Children, Adults & Families		• •	16-Jun-2015		0
,		Adoption	Adoption Allowances & Charges		525.80	ŭ
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	16-Jun-2015	531.00	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	16-Jun-2015	531.44	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	16-Jun-2015	531.44	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	16-Jun-2015	531.44	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	16-Jun-2015	531.44	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	16-Jun-2015	531.44	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	16-Jun-2015	531.44	0
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South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	16-Jun-2015	531.44	· ·
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	16-Jun-2015	531.44	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	16-Jun-2015	537.96	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	16-Jun-2015	537.96	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	16-Jun-2015	537.96	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	16-Jun-2015	537.96	0
South Tyneside Council	00CL Children, Adults & Families	Adoption	Adoption Allowances & Charges	16-Jun-2015	539.87	0
South Tyneside Council	00CL Business & Resources	Fleet Management (Transport Operations)	Vehicle Running Costs	16-Jun-2015	546.66	0
•				16-Jun-2015		0
South Tyneside Council	00CL Children, Adults & Families	Home Care Service	Client Contributions (Fairer Charging)		554.16	· ·
South Tyneside Council	00CL Children, Adults & Families	Special Guardianship Allowances	Special Guardianship Allowances	16-Jun-2015	573.00	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	16-Jun-2015	575.38	0
South Tyneside Council	00CL Children, Adults & Families	Section 17 Central Pot	Residence Order Allowances	16-Jun-2015	575.38	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	16-Jun-2015	575.38	0
South Tyneside Council	00CL Children, Adults & Families	Special Guardianship Allowances	Special Guardianship Allowances	16-Jun-2015	580.44	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	16-Jun-2015	595.08	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	16-Jun-2015	595.08	0
•	00CL Children, Adults & Families	_	Foster Carers Other Fees & Charges	16-Jun-2015	595.08	0
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South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	16-Jun-2015	595.08	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	16-Jun-2015	595.08	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	16-Jun-2015	595.08	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	16-Jun-2015	595.08	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	16-Jun-2015	595.08	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	16-Jun-2015	595.08	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	16-Jun-2015	595.08	0
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South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	16-Jun-2015	595.08	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	16-Jun-2015	595.08	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	16-Jun-2015	595.08	0
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South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	16-Jun-2015	595.08	0
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South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	16-Jun-2015	595.08	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	16-Jun-2015	595.08	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	16-Jun-2015	595.08	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	16-Jun-2015	595.08	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	16-Jun-2015	595.08	0
South Tyneside Council	00CL Housing Revenue Account	Decent Homes Decant Costs	Tenant Removal Charges	16-Jun-2015	600.00	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	16-Jun-2015	612.80	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	16-Jun-2015	612.80	n
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South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	16-Jun-2015	614.00	Ü
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	16-Jun-2015	614.00	0
South Tyneside Council	00CL Children, Adults & Families	Special Guardianship Allowances	Special Guardianship Allowances	16-Jun-2015	620.09	0
South Tyneside Council	00CL Children, Adults & Families	Special Guardianship Allowances	Special Guardianship Allowances	16-Jun-2015	632.86	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	16-Jun-2015	687.84	0

South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	16-Jun-2015	687.84	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	16-Jun-2015	687.84	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	16-Jun-2015	687.84	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	16-Jun-2015	687.84	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	16-Jun-2015	687.84	0
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South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	16-Jun-2015	687.96	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	16-Jun-2015	687.96	0
South Tyneside Council	00CL Children, Adults & Families	Adoption	Adoption Allowances & Charges	16-Jun-2015	694.78	0
South Tyneside Council	00CL Children, Adults & Families	Adoption	Adoption Allowances & Charges	16-Jun-2015	708.68	0
South Tyneside Council	00CL Children, Adults & Families	ACL Group Central Costs	Grant Payments (General)	16-Jun-2015	714.00	0
South Tyneside Council	00CL Children, Adults & Families	Special Guardianship Allowances	Special Guardianship Allowances	16-Jun-2015	722.08	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	16-Jun-2015	722.16	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	16-Jun-2015	725.38	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	16-Jun-2015	762.80	0
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South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	16-Jun-2015	762.80	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	16-Jun-2015	762.88	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	16-Jun-2015	762.88	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	16-Jun-2015	762.88	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	16-Jun-2015	762.88	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	16-Jun-2015	762.98	0
South Tyneside Council	00CL Children, Adults & Families	East Older Persons Team	Other Service Contracts & Supplies	16-Jun-2015	766.20	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	16-Jun-2015	770.40	0
South Tyneside Council	00CL Children, Adults & Families	-	Foster Carers Basic Allowance	16-Jun-2015	770.40	0
•	-	Fostering				0
South Tyneside Council	00CL Children, Adults & Families	Adoption	Adoption Allowances & Charges	16-Jun-2015	777.34	0
South Tyneside Council	00CL Children, Adults & Families	Adoption	Adoption Allowances & Charges	16-Jun-2015	777.34	0
South Tyneside Council	00CL Children, Adults & Families	Section 17 Central Pot	Residence Order Allowances	16-Jun-2015	781.85	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	16-Jun-2015	800.42	0
South Tyneside Council	00CL Children, Adults & Families	Adoption	Adoption Allowances & Charges	16-Jun-2015	824.00	0
South Tyneside Council	00CL Children, Adults & Families	Adoption	Adoption Allowances & Charges	16-Jun-2015	828.00	0
South Tyneside Council	00CL Economic Regeneration	Utilities	Electricity Charges	16-Jun-2015	835.78	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	16-Jun-2015	837.84	0
South Tyneside Council	00CL Children, Adults & Families	-	Foster Carers Basic Allowance	16-Jun-2015	843.80	0
•	-	Fostering				0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	16-Jun-2015	845.44	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	16-Jun-2015	845.44	0
South Tyneside Council	00CL Children, Adults & Families	Adoption	Adoption Allowances & Charges	16-Jun-2015	881.78	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	16-Jun-2015	892.62	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	16-Jun-2015	892.62	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	16-Jun-2015	892.62	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	16-Jun-2015	892.62	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	16-Jun-2015	892.62	0
South Tyneside Council	00CL Children, Adults & Families	-	Foster Carers Other Fees & Charges	16-Jun-2015	892.62	0
•	•	Fostering				0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	16-Jun-2015	892.62	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	16-Jun-2015	892.62	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	16-Jun-2015	892.62	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	16-Jun-2015	912.88	0
South Tyneside Council	00CL Children, Adults & Families	Adoption	Adoption Allowances & Charges	16-Jun-2015	919.20	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	16-Jun-2015	919.20	0
South Tyneside Council	00CL Children, Adults & Families	Special Guardianship Allowances	Special Guardianship Allowances	16-Jun-2015	932.08	0
South Tyneside Council	00CL Children, Adults & Families	Adoption	Adoption Allowances & Charges	16-Jun-2015	943.46	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	16-Jun-2015	956.94	0
South Tyneside Council	00CL Children, Adults & Families	-		16-Jun-2015		0
•	-	Adoption	Adoption Allowances & Charges		974.08	0
South Tyneside Council	00CL Children, Adults & Families	Adoption	Adoption Allowances & Charges	16-Jun-2015	975.08	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	16-Jun-2015	995.00	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	16-Jun-2015	995.44	0
South Tyneside Council	00CL Business & Resources	Emergency Planning	Telephone Charges	16-Jun-2015	1000.00	0
South Tyneside Council	00CL Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	16-Jun-2015	1119.10	0
South Tyneside Council	00CL Housing Revenue Account	Disrepair Claims & Specialist Services Costs	Legal Advisors	16-Jun-2015	1125.00	0
South Tyneside Council	00CL Children, Adults & Families	Adoption	Adoption Allowances & Charges	16-Jun-2015	1131.68	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	16-Jun-2015	1184.96	n
•	-	-		16-Jun-2015		0
South Tyneside Council	00CL Children, Adulta & Families	Fostering	Foster Carers Other Fees & Charges		1190.16	Û
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	16-Jun-2015	1190.16	U
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	16-Jun-2015	1190.16	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	16-Jun-2015	1190.16	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	16-Jun-2015	1190.16	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	16-Jun-2015	1190.16	0
South Tyneside Council	00CL Children, Adults & Families	Children with Disability Team	Private Contributions (Residential Looked After)	16-Jun-2015	1215.00	0
South Tyneside Council	00CL Business & Resources	General Car Parking Administration	Childminders Services	16-Jun-2015	1242.48	0
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South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	16-Jun-2015	1263.22	0
South Tyneside Council	00CL Children, Adults & Families	Adoption	Adoption Allowances & Charges	16-Jun-2015	1344.70	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	16-Jun-2015	1378.80	0
South Tyneside Council	00CL Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	16-Jun-2015	1412.86	0
South Tyneside Council	00CL Business & Resources	Fleet Management (Workshop Operations)	Purchase of Stock Items	16-Jun-2015	1450.80	0
South Tyneside Council	00CL Business & Resources	Fleet Management (Workshop Operations)	Purchase of Stock Items	16-Jun-2015	1640.46	0
South Tyneside Council	00CL Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	16-Jun-2015	1674.43	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	16-Jun-2015	1804.45	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	16-Jun-2015	1952.48	0
South Tyneside Council	00CL Children, Adults & Families	Education, Learning & Skills	Specialist Services	16-Jun-2015	2000.00	0
South Tyneside Council	00CL Business & Resources	Cookson Festival	Entertainers Services	16-Jun-2015	2250.00	0
South Tyneside Council	00CL Children, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	16-Jun-2015	2548.00	0
South Tyneside Council	00CL Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	16-Jun-2015	2572.46	0
South Tyneside Council	OOCL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	16-Jun-2015	3000.00	0
South Tyneside Council	OOCL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	16-Jun-2015	3128.70	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	16-Jun-2015	3128.70	0
•	00CL Business & Resources			16-Jun-2015	3138.43	0
South Tyneside Council		Youth & Community General	Other Statutory Fees & Charges			0
South Tyneside Council	00CL Children, Adulta & Families	Section 17 Central Pot	Legal Advisors	16-Jun-2015	3266.99	0
South Tyneside Council	00CL Children, Adults & Families	Supporting People Grants Paid	Accommodation Costs	16-Jun-2015	3286.01	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	16-Jun-2015	3947.83	0
South Tyneside Council	00CL Economic Regeneration	Non Operational Assets (General)	Rents Paid (General)	16-Jun-2015	4087.42	0
South Tyneside Council	00CL Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	16-Jun-2015	4485.41	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Home Care	16-Jun-2015	4536.36	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Home Care	16-Jun-2015	4536.36	0
South Tyneside Council	00CL Economic Regeneration Capital	Housing regeneration	Capital Compensation Payments	16-Jun-2015	4900.00	0
South Tyneside Council	00CL Economic Regeneration Capital	Housing regeneration	Capital Compensation Payments	16-Jun-2015	4900.00	0
South Tyneside Council	00CL Housing Capital	Housing regeneration	Enhancement HRA Capital (ST Homes)	16-Jun-2015	5085.00	0
South Tyneside Council	00CL Children, Adults & Families	Further Education 16-18	Grant Payments (General)	16-Jun-2015	5992.56	0
South Tyneside Council	00CL Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	16-Jun-2015	6213.49	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Home Care	16-Jun-2015	7282.20	0
South Tyneside Council	00CL Children, Adults & Families	Education, Learning & Skills	Specialist Services	16-Jun-2015	7650.00	0
South Tyneside Council	00CL Economic Regeneration	Cleadon Park PCT Building	Letting of Other Premises	16-Jun-2015	8220.76	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	16-Jun-2015	8682.50	0
South Tyneside Council	00CL Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	16-Jun-2015	9128.80	0
South Tyneside Council	00CL Housing Revenue Account	South Shields Estate Cleaning & Community Areas Cleaning	Building Cleaning Contract Recharges	16-Jun-2015	9306.24	0
South Tyneside Council	00CL Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	16-Jun-2015	9392.41	0
South Tyneside Council	00CL Children, Adults & Families	Adult Services	Specialist Services	16-Jun-2015	9599.20	0
South Tyneside Council	00CL Children, Adults & Families	Adult Services	Rents Paid (General)	16-Jun-2015	10452.32	0
South Tyneside Council	00CL Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	16-Jun-2015	14645.37	0
South Tyneside Council	00CL Business & Resources	Hebburn Baths	Other Service Contracts & Supplies	16-Jun-2015	15000.00	0
South Tyneside Council	00CL Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	16-Jun-2015	19861.84	0
South Tyneside Council	00CL Housing Capital	Housing regeneration	Enhancement HRA Capital (ST Homes)	16-Jun-2015	21015.00	0
South Tyneside Council	OOCL Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	16-Jun-2015	23042.87	0
South Tyneside Council	OOCL Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	16-Jun-2015	27419.20	0
South Tyneside Council	OOCL Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	16-Jun-2015	38952.79	0
South Tyneside Council	00CL Business & Resources	Agency Contract Suspense	Agency Staff (Non-Teachers)	16-Jun-2015	44842.36	0
South Tyneside Council	00CL Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	16-Jun-2015	60434.17	0
South Tyneside Council	00CL Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	16-Jun-2015	64180.08	0
South Tyneside Council	00CL Balance Sheet	5	ST Homes Invoice Holding Account	16-Jun-2015	66748.60	0
•	00CL Balance Sheet	Balance Sheet Housing Revenue Account	5			0
South Tyneside Council		Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	16-Jun-2015	69603.82	0
South Tyneside Council	00CL Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	16-Jun-2015	74427.57	0
South Tyneside Council	00CL Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	16-Jun-2015	75228.48	0
South Tyneside Council	00CL Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	16-Jun-2015	27.76	0
South Tyneside Council	00CL Children, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	16-Jun-2015	6.24	0
South Tyneside Council	00CL Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	16-Jun-2015	17.71	0
South Tyneside Council	00CL Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	16-Jun-2015	10.80	0
South Tyneside Council	00CL Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	16-Jun-2015	102.80	0
South Tyneside Council	00CL Children, Adults & Families	Epinay School Kitchen	Catering Provisions	16-Jun-2015	47.72	0
South Tyneside Council	00CL Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	16-Jun-2015	87.69	0
South Tyneside Council	00CL Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	16-Jun-2015	315.10	0
South Tyneside Council	00CL Children, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	16-Jun-2015	82.80	0
South Tyneside Council	00CL Children, Adults & Families	Parkview school	Catering Provisions	16-Jun-2015	17.00	0
South Tyneside Council	00CL Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	16-Jun-2015	47.78	0
South Tyneside Council	00CL Children, Adults & Families	Middlefields Canteen	Catering Provisions	16-Jun-2015	120.86	0
South Tyneside Council	00CL Children, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	16-Jun-2015	7.20	0
South Tyneside Council	00CL Children, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	16-Jun-2015	105.44	0
South Tyneside Council	00CL Children, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	16-Jun-2015	137.57	0

South Tyneside Council	00CL Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	16-Jun-2015	17.78	0
South Tyneside Council	00CL Children, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	16-Jun-2015	106.52	0
South Tyneside Council	00CL Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	16-Jun-2015	2.88	0
South Tyneside Council	00CL Children, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	16-Jun-2015	88.06	0
South Tyneside Council	00CL Children, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	16-Jun-2015	43.22	0
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South Tyneside Council	00CL Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	16-Jun-2015	59.38	0
South Tyneside Council	00CL Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	16-Jun-2015	189.74	0
South Tyneside Council	00CL Children, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	16-Jun-2015	7.20	0
South Tyneside Council	00CL Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	16-Jun-2015	10.42	0
South Tyneside Council	00CL Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	16-Jun-2015	14.40	0
South Tyneside Council	00CL Children, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	16-Jun-2015	42.46	0
South Tyneside Council	00CL Children, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	16-Jun-2015	33.46	0
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South Tyneside Council	00CL Children, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	16-Jun-2015		0
South Tyneside Council	00CL Children, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	16-Jun-2015	138.35	0
South Tyneside Council	00CL Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	16-Jun-2015	135.17	0
South Tyneside Council	00CL Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	16-Jun-2015	38.77	0
South Tyneside Council	00CL Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	16-Jun-2015	35.63	0
South Tyneside Council	00CL Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	16-Jun-2015	58.94	0
South Tyneside Council	00CL Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	16-Jun-2015	78.02	0
South Tyneside Council	00CL Business & Resources	Community Events	Catering Provisions	16-Jun-2015	124.83	0
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South Tyneside Council	00CL Children, Adults & Families	East Older Persons Team	Other Service Contracts & Supplies	17-Jun-2015	-572.00	Ū
South Tyneside Council	00CL Children, Adults & Families	Social Support for Carers	Payments to Carers	17-Jun-2015	500.00	0
South Tyneside Council	00CL Children, Adults & Families	Social Support for Carers	Payments to Carers	17-Jun-2015	500.00	0
South Tyneside Council	00CL Children, Adults & Families	Social Support for Carers	Payments to Carers	17-Jun-2015	500.00	0
South Tyneside Council	00CL Children, Adults & Families	Social Support for Carers	Payments to Carers	17-Jun-2015	500.00	0
South Tyneside Council	00CL Children, Adults & Families	Social Support for Carers	Payments to Carers	17-Jun-2015	500.00	0
South Tyneside Council	00CL Children, Adults & Families	Social Support for Carers	Payments to Carers	17-Jun-2015	500.00	0
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South Tyneside Council	00CL Children, Adults & Families	Social Support for Carers	Payments to Carers	17-Jun-2015	500.00	0
South Tyneside Council	00CL Children, Adults & Families	Social Support for Carers	Payments to Carers	17-Jun-2015	500.00	0
South Tyneside Council	00CL Children, Adults & Families	Social Support for Carers	Payments to Carers	17-Jun-2015	500.00	0
South Tyneside Council	00CL Children, Adults & Families	Social Support for Carers	Payments to Carers	17-Jun-2015	500.00	0
South Tyneside Council	00CL Children, Adults & Families	Social Support for Carers	Payments to Carers	17-Jun-2015	500.00	0
South Tyneside Council	00CL Children, Adults & Families	Social Support for Carers	Payments to Carers	17-Jun-2015	500.00	0
South Tyneside Council	00CL Children, Adults & Families	Social Support for Carers	Payments to Carers	17-Jun-2015	500.00	0
South Tyneside Council	OOCL Children, Adults & Families	Social Support for Carers	Payments to Carers	17-Jun-2015	500.00	0
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South Tyneside Council	00CL Children, Adults & Families	Social Support for Carers	Payments to Carers	17-Jun-2015	500.00	0
South Tyneside Council	00CL Children, Adults & Families	Social Support for Carers	Payments to Carers	17-Jun-2015	500.00	0
South Tyneside Council	00CL Children, Adults & Families	Social Support for Carers	Payments to Carers	17-Jun-2015	500.00	0
South Tyneside Council	00CL Housing Revenue Account	Borough Wide Special Repairs (Door Access Maintenance)	Property Reactive / General Repairs	17-Jun-2015	500.44	0
South Tyneside Council	00CL Economic Regeneration	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	17-Jun-2015	545.04	0
South Tyneside Council	00CL Economic Regeneration	Repairs & Maintenance Regeneration & Property	Property Reactive / General Repairs	17-Jun-2015	548.04	0
South Tyneside Council	00CL Children, Adults & Families	Carers Support Management	Non-Staff Advertising	17-Jun-2015	552.00	0
South Tyneside Council	00CL Children, Adults & Families	The Place	Other Service Contracts & Supplies	17-Jun-2015	600.00	0
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South Tyneside Council	00CL Economic Regeneration	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	17-Jun-2015	662.73	0
South Tyneside Council	00CL Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	17-Jun-2015	694.12	0
South Tyneside Council	00CL Children, Adults & Families	Social Support for Carers	Payments to Carers	17-Jun-2015	700.00	0
South Tyneside Council	00CL Economic Regeneration	Design & Print Team	Printing & Stationery Consumables	17-Jun-2015	704.27	0
South Tyneside Council	00CL Economic Regeneration	Business Incubation : South Shields Business	Other Waste Disposal	17-Jun-2015	747.00	0
South Tyneside Council	00CL Business & Resources	Fleet Management (Transport Operations)	Hire of Plant	17-Jun-2015	763.00	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Home Care	17-Jun-2015	775.00	0
South Tyneside Council	00CL Housing Revenue Account	Horsley Hill Estate Cleaning & Community Areas Cleaning		17-Jun-2015	784.28	0
•	_		Building Cleaning Contract Recharges			0
South Tyneside Council	00CL Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	17-Jun-2015	805.97	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	17-Jun-2015	811.02	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	17-Jun-2015	811.02	0
South Tyneside Council	00CL Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	17-Jun-2015	817.61	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	17-Jun-2015	819.98	0
South Tyneside Council	00CL Housing Revenue Account	Jarrow Estate Cleaning & Community Areas Cleaning	Non Contract Maintenance of Land	17-Jun-2015	820.00	0
South Tyneside Council	00CL Children, Adults & Families	Integrated Looked After Children General	Rents Paid (General)	17-Jun-2015	824.19	n
South Tyneside Council	00CL Children, Adults & Families	Thurston Activity Centre	Hire of Non Council Vehicles	17-Jun-2015	829.00	0
•	•	•				0
South Tyneside Council	00CL Children, Adults & Families	East Older Persons Team	Health & Safety	17-Jun-2015	845.00	U
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	17-Jun-2015	882.98	0
South Tyneside Council	00CL Economic Regeneration	Employment & Skills Development	Other Service Contracts & Supplies	17-Jun-2015	891.67	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	17-Jun-2015	900.97	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	17-Jun-2015	900.97	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	17-Jun-2015	900.97	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	17-Jun-2015	900.97	n
•	00CL Children, Adults & Families	Commissioned Fostering		17-Jun-2015	910.98	0
South Tyneside Council	OOCE CHIMICH, Addits & Fallilles	Commissioned Lostelling	Voluntary Sector (Boarded Out Children)	17-Juli-2013	310.30	U

Countly Truspoids Countril	OOCL Children Adults & Families	Commissioned Footoning	Valuation (Contact (Donald of Out Children)	17 Jun 2015	010.00	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	17-Jun-2015	910.98	•
South Tyneside Council	00CL Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	17-Jun-2015	972.76	0
South Tyneside Council	00CL Children, Adults & Families	Physical Disability Commissioned Care	Direct Payments	17-Jun-2015	1033.84	0
South Tyneside Council	00CL Children, Adults & Families	Integrated Looked After Children General	Rents Paid (General)	17-Jun-2015	1098.92	0
South Tyneside Council	00CL Children, Adults & Families	Mental Health Support	Home Care	17-Jun-2015	1110.80	0
South Tyneside Council	00CL Business & Resources	Engineer Works D.L.O Cont. Highways	Traded Services Equipment & Materials	17-Jun-2015	1134.60	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	17-Jun-2015	1150.80	0
South Tyneside Council	00CL Business & Resources	Engineer Works D.L.O Cont. Highways	Traded Services Equipment & Materials	17-Jun-2015	1200.00	0
South Tyneside Council	00CL Children, Adults & Families	Integrated Looked After Children General	Rents Paid (General)	17-Jun-2015	1260.04	0
South Tyneside Council	00CL Children, Adults & Families	Community Equipment Service	Furniture & Equipment (General)	17-Jun-2015	1400.00	0
South Tyneside Council	00CL Housing Revenue Account	Jarrow Estate Cleaning & Community Areas Cleaning	Building Cleaning Contract Recharges	17-Jun-2015	1509.12	0
South Tyneside Council	00CL Business & Resources Capital	Local Safety Schemes	Capital Enhancement Costs	17-Jun-2015	1587.00	0
South Tyneside Council	00CL Children, Adults & Families	Fr James Walsh Centre	Other Service Contracts & Supplies	17-Jun-2015	1684.84	0
South Tyneside Council	OOCL Business & Resources	Legal Services Support	Legal Advisors	17-Jun-2015	1713.24	0
South Tyneside Council	00CL Business & Resources	Corporate & Democratic Costs	Agency Staff (Non-Teachers)	17-Jun-2015	1750.00	0
South Tyneside Council	00CL Housing Revenue Account	Hebburn Estate Cleaning & Community Areas Cleaning	Building Cleaning Contract Recharges	17-Jun-2015	1760.92	0
•	00CL Housing Revenue Account	Horsley Hill Estate Cleaning & Community Areas Cleaning	Non Contract Maintenance of Land	17-Jun-2015	1780.00	0
South Tyneside Council	<u> </u>					0
South Tyneside Council	00CL Economic Regeneration	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	17-Jun-2015	2474.50	•
South Tyneside Council	00CL Economic Regeneration	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	17-Jun-2015	2680.60	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	17-Jun-2015	2685.60	0
South Tyneside Council	00CL Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	17-Jun-2015	2797.00	0
South Tyneside Council	00CL Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	17-Jun-2015	3119.88	0
South Tyneside Council	00CL Economic Regeneration Capital	Regeneration Town Centres	Capital Advisors & Consultants Fees	17-Jun-2015	3251.50	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Development Fund	Voluntary Sector (General)	17-Jun-2015	3392.00	0
South Tyneside Council	00CL Children, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	17-Jun-2015	3845.00	0
South Tyneside Council	00CL Children, Adults & Families	Community Equipment Service	Purchase of Stock Items	17-Jun-2015	3932.00	0
South Tyneside Council	00CL Children, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	17-Jun-2015	3965.00	0
South Tyneside Council	00CL Children, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	17-Jun-2015	4775.00	0
•	00CL Balance Sheet		·	17-Jun-2015		0
South Tyneside Council		Balance Sheet Corporate Finance	ST Homes Invoice Holding Account		4907.62	0
South Tyneside Council	00CL Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	17-Jun-2015	5012.53	· ·
South Tyneside Council	00CL Business & Resources	OCE Print Contract	Printing Contract	17-Jun-2015	5091.20	0
South Tyneside Council	00CL Children, Adults & Families	CES Pressure Nursing Alternating	Purchase of Stock Items	17-Jun-2015	5249.00	0
South Tyneside Council	00CL Economic Regeneration	Business Incubation : Quadrus Centre	Security of Assets/Alarms Maintenance	17-Jun-2015	5429.38	0
South Tyneside Council	00CL Economic Regeneration	Business Incubation : South Shields Business	Security of Assets/Alarms Maintenance	17-Jun-2015	5516.97	0
South Tyneside Council	00CL Economic Regeneration	Business Incubation : Jarrow Business Centre	Security of Assets/Alarms Maintenance	17-Jun-2015	5530.09	0
South Tyneside Council	00CL Business & Resources	Council Elections	Postage Charges	17-Jun-2015	5996.19	0
South Tyneside Council	00CL Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	17-Jun-2015	6365.17	0
South Tyneside Council	00CL Children, Adults & Families	Substance Misuse - DRUGS (GP PRESCRIBING)	Payments to Health Bodies (General)	17-Jun-2015	8197.45	0
South Tyneside Council	00CL Children, Adults & Families	The Matrix	Payments to Health Bodies (General)	17-Jun-2015	8375.00	0
South Tyneside Council	00CL Economic Regeneration Capital	Photovoltaic Panels	Capital Equipment Purchases	17-Jun-2015	8626.92	0
,	00CL Children, Adults & Families	Localised Social Fund (Grants)	Grant Payments (General)	17-Jun-2015	9990.00	0
South Tyneside Council	•	, ,				· ·
South Tyneside Council	00CL Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	17-Jun-2015	10804.51	0
South Tyneside Council	00CL Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	17-Jun-2015	11792.57	0
South Tyneside Council	00CL Children, Adults & Families	Voluntary Sector Funding	Voluntary Sector (General)	17-Jun-2015	11875.00	0
South Tyneside Council	00CL Business & Resources	OCE Print Contract	Printing Contract	17-Jun-2015	12582.00	0
South Tyneside Council	00CL Children, Adults & Families	Other Grants - Selfcare	Voluntary Sector (General)	17-Jun-2015	33627.75	0
South Tyneside Council	00CL Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	17-Jun-2015	50961.87	0
South Tyneside Council	00CL Children, Adults & Families	East Older Persons Team	Other Service Contracts & Supplies	17-Jun-2015	66014.30	0
South Tyneside Council	00CL Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	17-Jun-2015	141701.16	0
South Tyneside Council	00CL Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	17-Jun-2015	174563.59	0
South Tyneside Council	00CL Economic Regeneration Capital	Town Hall refit	Capital Enhancement Costs	17-Jun-2015	294962.87	0
South Tyneside Council	00CL Children, Adults & Families	Epinay School Kitchen	Catering Provisions	17-Jun-2015	23.32	0
South Tyneside Council	00CL Children, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	17-Jun-2015	24.97	0
South Tyneside Council	00CL Children, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	17-Jun-2015	27.21	0
South Tyneside Council	00CL Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	17-Jun-2015	67.25	0
•		•				0
South Tyneside Council	00CL Children, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	17-Jun-2015	22.68	· ·
South Tyneside Council	00CL Children, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	17-Jun-2015	17.39	0
South Tyneside Council	00CL Children, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	17-Jun-2015	10.12	0
South Tyneside Council	00CL Children, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	17-Jun-2015	19.47	0
South Tyneside Council	00CL Children, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	17-Jun-2015	11.39	0
South Tyneside Council	00CL Children, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	17-Jun-2015	47.88	0
South Tyneside Council	00CL Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	17-Jun-2015	8.87	0
South Tyneside Council	00CL Children, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	17-Jun-2015	30.50	0
South Tyneside Council	00CL Children, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	17-Jun-2015	17.74	0
South Tyneside Council	00CL Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	17-Jun-2015	25.53	0
South Tyneside Council	00CL Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	17-Jun-2015	26.86	0
South Tyneside Council	00CL Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	17-Jun-2015	1.36	0
Journ Tyrieside Couricii	OUCL CHIMIEH, AUGUS & FAITHIES	Cicadon Jivii School MUNCH	Caterning Frovisions	17-3011-2013	1.30	U

South Tyneside Council	00CL Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	17-Jun-2015	38.76	0
South Tyneside Council	00CL Children, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	17-Jun-2015	47.93	0
South Tyneside Council	00CL Children, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	17-Jun-2015	9.94	0
•	,	•	5			0
South Tyneside Council	00CL Children, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	17-Jun-2015	3.12	Ū
South Tyneside Council	00CL Children, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	17-Jun-2015	156.72	0
South Tyneside Council	00CL Children, Adults & Families	Horsley Hill Campus	Catering Provisions	17-Jun-2015	8.64	0
South Tyneside Council	00CL Children, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	17-Jun-2015	50.63	0
South Tyneside Council	00CL Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	17-Jun-2015	74.94	0
South Tyneside Council	00CL Children, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	17-Jun-2015	5.50	0
•	-		5			0
South Tyneside Council	00CL Children, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	17-Jun-2015	3.28	0
South Tyneside Council	00CL Children, Adults & Families	Horsley Hill Campus	Catering Provisions	17-Jun-2015	47.83	0
South Tyneside Council	00CL Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	17-Jun-2015	52.32	0
South Tyneside Council	00CL Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	17-Jun-2015	3.28	0
South Tyneside Council	00CL Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	17-Jun-2015	39.01	0
•	,		5			0
South Tyneside Council	00CL Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	17-Jun-2015	7.50	0
South Tyneside Council	00CL Children, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	17-Jun-2015	18.02	0
South Tyneside Council	00CL Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	17-Jun-2015	12.79	0
South Tyneside Council	00CL Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	17-Jun-2015	52.59	0
South Tyneside Council	00CL Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	17-Jun-2015	1.04	0
•	-	•	5			0
South Tyneside Council	00CL Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	17-Jun-2015	10.94	U
South Tyneside Council	00CL Children, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	17-Jun-2015	15.80	0
South Tyneside Council	00CL Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	17-Jun-2015	26.61	0
South Tyneside Council	00CL Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	17-Jun-2015	13.63	0
South Tyneside Council	00CL Children, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	17-Jun-2015	26.30	0
•	,	•	5			0
South Tyneside Council	00CL Children, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	17-Jun-2015	15.42	U
South Tyneside Council	00CL Children, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	17-Jun-2015	5.21	0
South Tyneside Council	00CL Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	17-Jun-2015	20.86	0
South Tyneside Council	00CL Children, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	17-Jun-2015	20.85	0
South Tyneside Council	00CL Children, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	17-Jun-2015	34.22	n
•	-		5			0
South Tyneside Council	00CL Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	17-Jun-2015	20.89	U
South Tyneside Council	00CL Children, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	17-Jun-2015	52.52	0
South Tyneside Council	00CL Children, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	17-Jun-2015	9.28	0
South Tyneside Council	00CL Children, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	17-Jun-2015	20.44	0
South Tyneside Council	00CL Children, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	17-Jun-2015	15.04	0
•	,		5			0
South Tyneside Council	00CL Children, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	17-Jun-2015	225.75	Ū
South Tyneside Council	00CL Children, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	17-Jun-2015	19.89	0
South Tyneside Council	00CL Children, Adults & Families	Localised Social Fund-Grants	Other Service Contracts & Supplies	17-Jun-2015	397.80	0
South Tyneside Council	00CL Children, Adults & Families	The Place	Other Service Contracts & Supplies	17-Jun-2015	15.62	0
South Tyneside Council	00CL Children, Adults & Families	Integrated Looked After Children General	Rents Paid (General)	18-Jun-2015	512.53	0
•	00CL Business & Resources		. ,	18-Jun-2015	543.40	0
South Tyneside Council		Fleet Management (Transport Operations)	Hire of Non Council Vehicles			0
South Tyneside Council	00CL Business & Resources	Fleet Management (Transport Operations)	Hire of Plant	18-Jun-2015	561.00	0
South Tyneside Council	00CL Business & Resources	Recycling Village	Waste Transfer	18-Jun-2015	577.50	0
South Tyneside Council	00CL Children, Adults & Families	Integrated Looked After Children General	Client Travel & Subsistence	18-Jun-2015	577.80	0
South Tyneside Council	00CL Children, Adults & Families	Learner Support	Grant Payments (General)	18-Jun-2015	581.40	0
South Tyneside Council	00CL Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	18-Jun-2015	593.37	0
•			·			0
South Tyneside Council	00CL Economic Regeneration	Repairs & Maintenance Schools Buyback	Property Planned Maintenance	18-Jun-2015	594.00	U
South Tyneside Council	00CL Business & Resources	Off-Street Car Parking Administration	Printing & Stationery Consumables	18-Jun-2015	646.00	0
South Tyneside Council	00CL Children, Adults & Families	Mental Health Dual Diagnosis Team	Adult Day Care Services	18-Jun-2015	677.04	0
South Tyneside Council	00CL Children, Adults & Families	Home Medical Tuition	Agency Staff (Teachers)	18-Jun-2015	680.00	0
South Tyneside Council	00CL Economic Regeneration Capital	Temple Park Centre Refurbishment	Capital Enhancement Costs	18-Jun-2015	810.00	0
•		Repairs & Maintenance Schools Buyback	Property Planned Maintenance	18-Jun-2015	836.00	0
		REDAILS & IVIAILITELIALICE SCHOOLS DUVDACK	Property Planned Maintenance		836.00	0
South Tyneside Council	00CL Economic Regeneration				836.00	0
South Tyneside Council	OOCL Economic Regeneration OOCL Economic Regeneration	Repairs & Maintenance Children & Families	Property Planned Maintenance	18-Jun-2015		0
•	_		Property Planned Maintenance Enhancement HRA Capital (ST Homes)	18-Jun-2015 18-Jun-2015	870.00	•
South Tyneside Council	00CL Economic Regeneration	Repairs & Maintenance Children & Families	• •			0
South Tyneside Council South Tyneside Council South Tyneside Council	00CL Economic Regeneration 00CL Housing Capital	Repairs & Maintenance Children & Families Decent Homes Non TradsPhase 1 Repairs & Maintenance Non-Buyback	Enhancement HRA Capital (ST Homes) Schools Maintenance Non-Buyback	18-Jun-2015	870.00 885.50	0
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL Economic Regeneration 00CL Housing Capital 00CL Economic Regeneration 00CL Business & Resources	Repairs & Maintenance Children & Families Decent Homes Non TradsPhase 1 Repairs & Maintenance Non-Buyback Fleet Management (Workshop Operations)	Enhancement HRA Capital (ST Homes) Schools Maintenance Non-Buyback Purchase of Stock Items	18-Jun-2015 18-Jun-2015 18-Jun-2015	870.00 885.50 906.70	0 0
South Tyneside Council	00CL Economic Regeneration 00CL Housing Capital 00CL Economic Regeneration 00CL Business & Resources 00CL Business & Resources	Repairs & Maintenance Children & Families Decent Homes Non TradsPhase 1 Repairs & Maintenance Non-Buyback Fleet Management (Workshop Operations) Fleet Management (Workshop Operations)	Enhancement HRA Capital (ST Homes) Schools Maintenance Non-Buyback Purchase of Stock Items Purchase of Stock Items	18-Jun-2015 18-Jun-2015 18-Jun-2015 18-Jun-2015	870.00 885.50 906.70 936.54	0 0
South Tyneside Council	00CL Economic Regeneration 00CL Housing Capital 00CL Economic Regeneration 00CL Business & Resources 00CL Business & Resources 00CL Economic Regeneration	Repairs & Maintenance Children & Families Decent Homes Non TradsPhase 1 Repairs & Maintenance Non-Buyback Fleet Management (Workshop Operations) Fleet Management (Workshop Operations) Repairs & Maintenance Non-Buyback	Enhancement HRA Capital (ST Homes) Schools Maintenance Non-Buyback Purchase of Stock Items Purchase of Stock Items Schools Maintenance Non-Buyback	18-Jun-2015 18-Jun-2015 18-Jun-2015 18-Jun-2015 18-Jun-2015	870.00 885.50 906.70 936.54 944.90	0 0 0 0
South Tyneside Council	00CL Economic Regeneration 00CL Housing Capital 00CL Economic Regeneration 00CL Business & Resources 00CL Business & Resources 00CL Economic Regeneration 00CL Business & Resources	Repairs & Maintenance Children & Families Decent Homes Non TradsPhase 1 Repairs & Maintenance Non-Buyback Fleet Management (Workshop Operations) Fleet Management (Workshop Operations) Repairs & Maintenance Non-Buyback Cookson Festival	Enhancement HRA Capital (ST Homes) Schools Maintenance Non-Buyback Purchase of Stock Items Purchase of Stock Items Schools Maintenance Non-Buyback Entertainers Services	18-Jun-2015 18-Jun-2015 18-Jun-2015 18-Jun-2015 18-Jun-2015 18-Jun-2015	870.00 885.50 906.70 936.54 944.90 1000.00	0 0 0 0
South Tyneside Council	00CL Economic Regeneration 00CL Housing Capital 00CL Economic Regeneration 00CL Business & Resources 00CL Business & Resources 00CL Economic Regeneration	Repairs & Maintenance Children & Families Decent Homes Non TradsPhase 1 Repairs & Maintenance Non-Buyback Fleet Management (Workshop Operations) Fleet Management (Workshop Operations) Repairs & Maintenance Non-Buyback	Enhancement HRA Capital (ST Homes) Schools Maintenance Non-Buyback Purchase of Stock Items Purchase of Stock Items Schools Maintenance Non-Buyback	18-Jun-2015 18-Jun-2015 18-Jun-2015 18-Jun-2015 18-Jun-2015	870.00 885.50 906.70 936.54 944.90	0 0 0 0 0
South Tyneside Council	00CL Economic Regeneration 00CL Housing Capital 00CL Economic Regeneration 00CL Business & Resources 00CL Business & Resources 00CL Economic Regeneration 00CL Business & Resources	Repairs & Maintenance Children & Families Decent Homes Non TradsPhase 1 Repairs & Maintenance Non-Buyback Fleet Management (Workshop Operations) Fleet Management (Workshop Operations) Repairs & Maintenance Non-Buyback Cookson Festival	Enhancement HRA Capital (ST Homes) Schools Maintenance Non-Buyback Purchase of Stock Items Purchase of Stock Items Schools Maintenance Non-Buyback Entertainers Services	18-Jun-2015 18-Jun-2015 18-Jun-2015 18-Jun-2015 18-Jun-2015 18-Jun-2015	870.00 885.50 906.70 936.54 944.90 1000.00	0 0 0 0 0
South Tyneside Council	00CL Economic Regeneration 00CL Housing Capital 00CL Economic Regeneration 00CL Business & Resources 00CL Business & Resources 00CL Economic Regeneration 00CL Business & Resources 00CL Children, Adults & Families 00CL Economic Regeneration	Repairs & Maintenance Children & Families Decent Homes Non TradsPhase 1 Repairs & Maintenance Non-Buyback Fleet Management (Workshop Operations) Fleet Management (Workshop Operations) Repairs & Maintenance Non-Buyback Cookson Festival Community Equipment Service Repairs & Maintenance Leisure Facilities	Enhancement HRA Capital (ST Homes) Schools Maintenance Non-Buyback Purchase of Stock Items Purchase of Stock Items Schools Maintenance Non-Buyback Entertainers Services Purchase of Stock Items Property Planned Maintenance	18-Jun-2015 18-Jun-2015 18-Jun-2015 18-Jun-2015 18-Jun-2015 18-Jun-2015 18-Jun-2015	870.00 885.50 906.70 936.54 944.90 1000.00 1091.44 1191.30	0 0 0 0 0 0
South Tyneside Council	00CL Economic Regeneration 00CL Housing Capital 00CL Economic Regeneration 00CL Business & Resources 00CL Economic Regeneration 00CL Economic Regeneration 00CL Business & Resources 00CL Children, Adults & Families 00CL Economic Regeneration 00CL Economic Regeneration	Repairs & Maintenance Children & Families Decent Homes Non TradsPhase 1 Repairs & Maintenance Non-Buyback Fleet Management (Workshop Operations) Fleet Management (Workshop Operations) Repairs & Maintenance Non-Buyback Cookson Festival Community Equipment Service Repairs & Maintenance Leisure Facilities Repairs & Maintenance Regeneration & Property	Enhancement HRA Capital (ST Homes) Schools Maintenance Non-Buyback Purchase of Stock Items Purchase of Stock Items Schools Maintenance Non-Buyback Entertainers Services Purchase of Stock Items Property Planned Maintenance Property Planned Maintenance	18-Jun-2015 18-Jun-2015 18-Jun-2015 18-Jun-2015 18-Jun-2015 18-Jun-2015 18-Jun-2015 18-Jun-2015	870.00 885.50 906.70 936.54 944.90 1000.00 1091.44 1191.30 1195.70	0 0 0 0 0 0
South Tyneside Council	00CL Economic Regeneration 00CL Housing Capital 00CL Economic Regeneration 00CL Business & Resources 00CL Economic Regeneration 00CL Business & Resources 00CL Children, Adults & Families 00CL Economic Regeneration 00CL Economic Regeneration 00CL Business & Resources	Repairs & Maintenance Children & Families Decent Homes Non TradsPhase 1 Repairs & Maintenance Non-Buyback Fleet Management (Workshop Operations) Fleet Management (Workshop Operations) Repairs & Maintenance Non-Buyback Cookson Festival Community Equipment Service Repairs & Maintenance Leisure Facilities Repairs & Maintenance Regeneration & Property Blitz It Main	Enhancement HRA Capital (ST Homes) Schools Maintenance Non-Buyback Purchase of Stock Items Purchase of Stock Items Schools Maintenance Non-Buyback Entertainers Services Purchase of Stock Items Property Planned Maintenance Property Planned Maintenance Furniture & Equipment (General)	18-Jun-2015 18-Jun-2015 18-Jun-2015 18-Jun-2015 18-Jun-2015 18-Jun-2015 18-Jun-2015 18-Jun-2015 18-Jun-2015	870.00 885.50 906.70 936.54 944.90 1000.00 1091.44 1191.30 1195.70 1225.00	0 0 0 0 0 0 0
South Tyneside Council	00CL Economic Regeneration 00CL Housing Capital 00CL Economic Regeneration 00CL Business & Resources 00CL Economic Regeneration 00CL Economic Regeneration 00CL Business & Resources 00CL Children, Adults & Families 00CL Economic Regeneration 00CL Economic Regeneration 00CL Business & Resources 00CL Business & Resources	Repairs & Maintenance Children & Families Decent Homes Non TradsPhase 1 Repairs & Maintenance Non-Buyback Fleet Management (Workshop Operations) Fleet Management (Workshop Operations) Repairs & Maintenance Non-Buyback Cookson Festival Community Equipment Service Repairs & Maintenance Leisure Facilities Repairs & Maintenance Regeneration & Property Blitz It Main Grounds Maintenance Routine Works	Enhancement HRA Capital (ST Homes) Schools Maintenance Non-Buyback Purchase of Stock Items Purchase of Stock Items Schools Maintenance Non-Buyback Entertainers Services Purchase of Stock Items Property Planned Maintenance Property Planned Maintenance Furniture & Equipment (General) Non Routine Contracted Grounds Maintenance	18-Jun-2015 18-Jun-2015 18-Jun-2015 18-Jun-2015 18-Jun-2015 18-Jun-2015 18-Jun-2015 18-Jun-2015 18-Jun-2015 18-Jun-2015	870.00 885.50 906.70 936.54 944.90 1000.00 1091.44 1191.30 1195.70 1225.00 1250.00	0 0 0 0 0 0 0 0
South Tyneside Council	00CL Economic Regeneration 00CL Housing Capital 00CL Economic Regeneration 00CL Business & Resources 00CL Economic Regeneration 00CL Business & Resources 00CL Children, Adults & Families 00CL Economic Regeneration 00CL Economic Regeneration 00CL Business & Resources 00CL Business & Resources 00CL Children, Adults & Families	Repairs & Maintenance Children & Families Decent Homes Non TradsPhase 1 Repairs & Maintenance Non-Buyback Fleet Management (Workshop Operations) Fleet Management (Workshop Operations) Repairs & Maintenance Non-Buyback Cookson Festival Community Equipment Service Repairs & Maintenance Leisure Facilities Repairs & Maintenance Regeneration & Property Blitz It Main Grounds Maintenance Routine Works Health Watch	Enhancement HRA Capital (ST Homes) Schools Maintenance Non-Buyback Purchase of Stock Items Purchase of Stock Items Schools Maintenance Non-Buyback Entertainers Services Purchase of Stock Items Property Planned Maintenance Property Planned Maintenance Furniture & Equipment (General)	18-Jun-2015 18-Jun-2015 18-Jun-2015 18-Jun-2015 18-Jun-2015 18-Jun-2015 18-Jun-2015 18-Jun-2015 18-Jun-2015 18-Jun-2015 18-Jun-2015	870.00 885.50 906.70 936.54 944.90 1000.00 1091.44 1191.30 1195.70 1225.00	0 0 0 0 0 0 0 0
South Tyneside Council	00CL Economic Regeneration 00CL Housing Capital 00CL Economic Regeneration 00CL Business & Resources 00CL Economic Regeneration 00CL Economic Regeneration 00CL Business & Resources 00CL Children, Adults & Families 00CL Economic Regeneration 00CL Economic Regeneration 00CL Business & Resources 00CL Business & Resources	Repairs & Maintenance Children & Families Decent Homes Non TradsPhase 1 Repairs & Maintenance Non-Buyback Fleet Management (Workshop Operations) Fleet Management (Workshop Operations) Repairs & Maintenance Non-Buyback Cookson Festival Community Equipment Service Repairs & Maintenance Leisure Facilities Repairs & Maintenance Regeneration & Property Blitz It Main Grounds Maintenance Routine Works	Enhancement HRA Capital (ST Homes) Schools Maintenance Non-Buyback Purchase of Stock Items Purchase of Stock Items Schools Maintenance Non-Buyback Entertainers Services Purchase of Stock Items Property Planned Maintenance Property Planned Maintenance Furniture & Equipment (General) Non Routine Contracted Grounds Maintenance	18-Jun-2015 18-Jun-2015 18-Jun-2015 18-Jun-2015 18-Jun-2015 18-Jun-2015 18-Jun-2015 18-Jun-2015 18-Jun-2015 18-Jun-2015	870.00 885.50 906.70 936.54 944.90 1000.00 1091.44 1191.30 1195.70 1225.00 1250.00	0 0 0 0 0 0 0 0
South Tyneside Council	00CL Economic Regeneration 00CL Housing Capital 00CL Economic Regeneration 00CL Business & Resources 00CL Economic Regeneration 00CL Business & Resources 00CL Children, Adults & Families 00CL Economic Regeneration 00CL Economic Regeneration 00CL Business & Resources 00CL Business & Resources 00CL Children, Adults & Families	Repairs & Maintenance Children & Families Decent Homes Non TradsPhase 1 Repairs & Maintenance Non-Buyback Fleet Management (Workshop Operations) Fleet Management (Workshop Operations) Repairs & Maintenance Non-Buyback Cookson Festival Community Equipment Service Repairs & Maintenance Leisure Facilities Repairs & Maintenance Regeneration & Property Blitz It Main Grounds Maintenance Routine Works Health Watch	Enhancement HRA Capital (ST Homes) Schools Maintenance Non-Buyback Purchase of Stock Items Purchase of Stock Items Schools Maintenance Non-Buyback Entertainers Services Purchase of Stock Items Property Planned Maintenance Property Planned Maintenance Furniture & Equipment (General) Non Routine Contracted Grounds Maintenance Voluntary Sector (General)	18-Jun-2015 18-Jun-2015 18-Jun-2015 18-Jun-2015 18-Jun-2015 18-Jun-2015 18-Jun-2015 18-Jun-2015 18-Jun-2015 18-Jun-2015 18-Jun-2015	870.00 885.50 906.70 936.54 944.90 1000.00 1091.44 1191.30 1195.70 1225.00 1250.00 1388.79	0 0 0 0 0 0 0 0 0
South Tyneside Council	00CL Economic Regeneration 00CL Housing Capital 00CL Economic Regeneration 00CL Business & Resources 00CL Economic Regeneration 00CL Economic Regeneration 00CL Business & Resources 00CL Children, Adults & Families 00CL Economic Regeneration 00CL Economic Regeneration 00CL Business & Resources 00CL Business & Resources 00CL Business & Resources 00CL Children, Adults & Families 00CL Business & Resources	Repairs & Maintenance Children & Families Decent Homes Non TradsPhase 1 Repairs & Maintenance Non-Buyback Fleet Management (Workshop Operations) Fleet Management (Workshop Operations) Repairs & Maintenance Non-Buyback Cookson Festival Community Equipment Service Repairs & Maintenance Leisure Facilities Repairs & Maintenance Regeneration & Property Blitz It Main Grounds Maintenance Routine Works Health Watch Fleet Management (Workshop Operations)	Enhancement HRA Capital (ST Homes) Schools Maintenance Non-Buyback Purchase of Stock Items Purchase of Stock Items Schools Maintenance Non-Buyback Entertainers Services Purchase of Stock Items Property Planned Maintenance Property Planned Maintenance Furniture & Equipment (General) Non Routine Contracted Grounds Maintenance Voluntary Sector (General) Purchase of Stock Items	18-Jun-2015 18-Jun-2015 18-Jun-2015 18-Jun-2015 18-Jun-2015 18-Jun-2015 18-Jun-2015 18-Jun-2015 18-Jun-2015 18-Jun-2015 18-Jun-2015 18-Jun-2015	870.00 885.50 906.70 936.54 944.90 1000.00 1091.44 1191.30 1195.70 1225.00 1250.00 1388.79 1395.00	0 0 0 0 0 0 0 0 0 0

South Tyneside Council	00CL Business & Resources	Corporate & Democratic Costs	Agency Staff (Non-Teachers)	18-Jun-2015	1512.50	0
South Tyneside Council	00CL Economic Regeneration	Cleaning Contract Overheads	Purchase of Stock Items	18-Jun-2015	1576.90	0
•	00CL Business & Resources	•		18-Jun-2015		0
South Tyneside Council	OOCL Business & Resources	Registration Service	Other Service Contracts & Supplies		1616.00	0
South Tyneside Council		Refuse Collection (Domestic)	Purchase of Stock Items	18-Jun-2015	1628.80	0
South Tyneside Council	00CL Children, Adults & Families	Fr James Walsh Centre	Other Service Contracts & Supplies	18-Jun-2015	1655.80	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Home Care	18-Jun-2015	1672.00	0
South Tyneside Council	00CL Business & Resources	Fleet Management (Workshop Operations)	Purchase of Stock Items	18-Jun-2015	1726.71	0
South Tyneside Council	00CL Business & Resources	Fleet Management (Transport Operations)	Hire of Plant	18-Jun-2015	1900.00	0
South Tyneside Council	00CL Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Property Reactive / General Repairs	18-Jun-2015	2000.00	0
South Tyneside Council	00CL Children, Adults & Families	Adult Skills	Grant Payments (General)	18-Jun-2015	2277.00	0
South Tyneside Council	00CL Business & Resources	Civic Duties	Catering Provisions	18-Jun-2015	2500.00	0
South Tyneside Council	00CL Housing Revenue Account	Borough Wide Special Repairs (Door Access Maintenance)	HRA Reactive Repairs (Door Entry System)	18-Jun-2015	2726.78	0
South Tyneside Council	00CL Economic Regeneration Capital	Fire Door Renewals	Capital Enhancement Costs	18-Jun-2015	3000.00	0
South Tyneside Council	00CL Business & Resources	Legal Services Support	Legal Advisors	18-Jun-2015	3060.00	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	18-Jun-2015	3128.70	0
South Tyneside Council	00CL Economic Regeneration	Repairs & Maintenance Regeneration & Property	Property Planned Maintenance	18-Jun-2015	3245.00	0
South Tyneside Council	00CL Business & Resources	Fleet Management (Transport Operations)	Hire of Plant	18-Jun-2015	4480.00	0
South Tyneside Council	00CL Children, Adults & Families	Services for Young People	Other Service Contracts & Supplies	18-Jun-2015	5749.00	0
South Tyneside Council	00CL Business & Resources	Cookson Festival	Entertainers Services	18-Jun-2015	7500.00	0
South Tyneside Council	00CL Economic Regeneration Capital	Regeneration Town Centres	Capital Construction Costs	18-Jun-2015	12658.39	0
South Tyneside Council	00CL Children, Adults & Families	Open Zone City Learning Centre	Computer Equipment & Hardware	18-Jun-2015	22168.50	0
South Tyneside Council	00CL Children, Adults & Families	Out of Area Placements	Voluntary Sector (Boarded Out Children)	18-Jun-2015	43801.38	0
South Tyneside Council	00CL Economic Regeneration Capital	Regeneration Town Centres	Capital Construction Costs	18-Jun-2015	449078.32	0
South Tyneside Council	00CL Children, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	18-Jun-2015	53.29	0
South Tyneside Council	00CL Children, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	18-Jun-2015	69.74	0
South Tyneside Council	00CL Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	18-Jun-2015	79.16	0
South Tyneside Council	00CL Children, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	18-Jun-2015	68.26	0
South Tyneside Council	00CL Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	18-Jun-2015	8.08	0
South Tyneside Council	OOCL Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	18-Jun-2015	3.12	0
South Tyneside Council	OOCL Children, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	18-Jun-2015	79.68	0
South Tyneside Council	OOCL Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	18-Jun-2015	72.73	0
South Tyneside Council	OOCL Children, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	18-Jun-2015	6.24	0
•	•	•	<u> </u>	18-Jun-2015	85.55	0
South Tyneside Council	-	Ridgeway JMI School Kitchen	Catering Provisions		88.50	0
South Tyneside Council	OOCL Children, Adulta & Families	Jarrow School Kitchen	Catering Provisions	18-Jun-2015		0
South Tyneside Council	00CL Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	18-Jun-2015	102.47	0
South Tyneside Council	00CL Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	18-Jun-2015	111.42	0
South Tyneside Council	00CL Children, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	18-Jun-2015	41.93	0
South Tyneside Council	00CL Children, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	18-Jun-2015	54.36	0
South Tyneside Council	00CL Children, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	18-Jun-2015	71.74	0
South Tyneside Council	00CL Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	18-Jun-2015	167.75	0
South Tyneside Council	00CL Children, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	18-Jun-2015	45.56	0
South Tyneside Council	00CL Children, Adults & Families	Parkview school	Catering Provisions	18-Jun-2015	54.14	0
South Tyneside Council	00CL Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	18-Jun-2015	98.83	0
South Tyneside Council	00CL Children, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	18-Jun-2015	52.09	0
South Tyneside Council	00CL Children, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	18-Jun-2015	73.51	0
South Tyneside Council	00CL Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	18-Jun-2015	53.04	0
South Tyneside Council	00CL Children, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	18-Jun-2015	67.51	0
South Tyneside Council	00CL Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	18-Jun-2015	64.60	0
South Tyneside Council	00CL Children, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	18-Jun-2015	50.46	0
South Tyneside Council	00CL Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	18-Jun-2015	110.33	0
South Tyneside Council	00CL Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	18-Jun-2015	17.74	0
South Tyneside Council	00CL Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	18-Jun-2015	118.27	0
South Tyneside Council	00CL Children, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	18-Jun-2015	114.52	0
South Tyneside Council	00CL Children, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	18-Jun-2015	88.92	0
South Tyneside Council	00CL Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	18-Jun-2015	55.60	0
South Tyneside Council	00CL Children, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	18-Jun-2015	66.85	0
South Tyneside Council	00CL Children, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	18-Jun-2015	73.94	0
South Tyneside Council	00CL Children, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	18-Jun-2015	29.68	0
South Tyneside Council	00CL Children, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	18-Jun-2015	77.68	0
South Tyneside Council	00CL Children, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	18-Jun-2015	71.13	0
South Tyneside Council	OOCL Children, Adults & Families	Horsley Hill Campus	Catering Provisions	18-Jun-2015	158.69	0
South Tyneside Council	OOCL Children, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	18-Jun-2015	92.70	n
South Tyneside Council	OOCL Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	18-Jun-2015	75.24	n
South Tyneside Council	OOCL Children, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	18-Jun-2015	107.25	0
South Tyneside Council	OOCL Children, Adults & Families	Middlefields Canteen	Catering Provisions	18-Jun-2015	40.28	0
South Tyneside Council	00CL Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	18-Jun-2015	44.18	0
•	•	•		18-Jun-2015	51.69	0
South Tyneside Council	00CL Children, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	10-Juli-2013	21.03	U

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South Tyneside Council	00CL Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	18-Jun-2015	88.40	0
South Tyneside Council	00CL Children, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	18-Jun-2015	70.36	0
South Tyneside Council	00CL Children, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	18-Jun-2015	51.82	0
South Tyneside Council	00CL Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	18-Jun-2015	8.08	0
South Tyneside Council	00CL Children, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	18-Jun-2015	66.49	0
South Tyneside Council	00CL Children, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	18-Jun-2015	118.95	0
South Tyneside Council	00CL Children, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	18-Jun-2015	58.86	0
South Tyneside Council	00CL Children, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	18-Jun-2015	5.94	0
South Tyneside Council	00CL Business & Resources	Community Events	Furniture & Equipment - General	18-Jun-2015	9.84	0
South Tyneside Council	00CL Business & Resources	•	Contributions Refund & Disc	19-Jun-2015	-504.20	0
•		Procurement Savings				0
South Tyneside Council	00CL Business & Resources	Cookson Festival	Entertainers Services	19-Jun-2015	500.00	0
South Tyneside Council	00CL Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	19-Jun-2015	506.00	0
South Tyneside Council	00CL Children, Adults & Families	Substance Misuse - Supervised Consumption	Payments to Pharmacies	19-Jun-2015	510.60	0
South Tyneside Council	00CL Business & Resources	Hebburn Baths	Furniture & Equipment (General)	19-Jun-2015	515.00	0
South Tyneside Council	00CL Economic Regeneration	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	19-Jun-2015	520.00	0
South Tyneside Council	00CL Children, Adults & Families	Community Equipment Service	Furniture & Equipment (General)	19-Jun-2015	525.00	0
South Tyneside Council	00CL Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	19-Jun-2015	528.00	0
South Tyneside Council	00CL Children, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	19-Jun-2015	535.89	0
South Tyneside Council	00CL Children, Adults & Families	Home to College Transport	School Travel Contracts	19-Jun-2015	536.00	0
•	-					0
South Tyneside Council	00CL Children, Adults & Families	Substance Misuse - Supervised Consumption	Payments to Pharmacies	19-Jun-2015	586.08	0
South Tyneside Council	00CL Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	19-Jun-2015	589.30	0
South Tyneside Council	00CL Children, Adults & Families	Children with Disability Team	Client Travel & Subsistence	19-Jun-2015	590.00	0
South Tyneside Council	00CL Business & Resources	Corporate & Democratic Costs	Telephone Charges	19-Jun-2015	611.17	0
South Tyneside Council	00CL Business & Resources	Corporate & Democratic Costs	Telephone Charges	19-Jun-2015	615.95	0
South Tyneside Council	00CL Economic Regeneration	Repairs & Maintenance Schools Buyback	Schools Maintenance Non-Buyback	19-Jun-2015	619.10	0
South Tyneside Council	00CL Economic Regeneration	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	19-Jun-2015	642.67	0
South Tyneside Council	00CL Children, Adults & Families	Secondary Non-Delegated Transport	School Travel Contracts	19-Jun-2015	656.00	0
South Tyneside Council	00CL Housing Revenue Account	Tenants Refunds	Housing Rent Suspense (Refunds)	19-Jun-2015	683.74	0
•	5			19-Jun-2015		0
South Tyneside Council	00CL Children, Adults & Families	Children & Adults with Disabilities Team	Client Travel & Subsistence		688.00	0
South Tyneside Council	00CL Business & Resources	Fleet Management (Workshop Operations)	Purchase of Stock Items	19-Jun-2015	692.32	0
South Tyneside Council	00CL Children, Adults & Families	Safeguarding Adults Board	Other Service Contracts & Supplies	19-Jun-2015	700.00	0
South Tyneside Council	00CL Children, Adults & Families	Community Equipment Service	Purchase of Stock Items	19-Jun-2015	705.60	0
South Tyneside Council	00CL Business & Resources	Haven Point	Furniture & Equipment (General)	19-Jun-2015	726.00	0
South Tyneside Council	00CL Children, Adults & Families	West Older Persons Team	Other Service Contracts & Supplies	19-Jun-2015	737.00	0
South Tyneside Council	00CL Children, Adults & Families	Community Equipment Service	Purchase of Stock Items	19-Jun-2015	738.95	0
South Tyneside Council	00CL Children, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	19-Jun-2015	743.84	0
South Tyneside Council	00CL Housing Revenue Account	South Shields Estate Cleaning & Community Areas Cleaning	Tenant Removal Charges	19-Jun-2015	747.00	0
South Tyneside Council	00CL Business & Resources	Legal Services Support	Furniture & Equipment (General)	19-Jun-2015	750.00	0
•	00CL Children, Adults & Families			19-Jun-2015		0
South Tyneside Council	-	Smoking - Smoking Cessation Drugs	Payments to Pharmacies		750.93	0
South Tyneside Council	00CL Children, Adults & Families	ACL Group Central Costs	Grant Payments (General)	19-Jun-2015	753.00	0
South Tyneside Council	00CL Children, Adults & Families	Substance Misuse - Supervised Consumption	Payments to Pharmacies	19-Jun-2015	760.28	0
South Tyneside Council	00CL Children, Adults & Families	Home Medical Tuition	Agency Staff (Teachers)	19-Jun-2015	765.00	0
South Tyneside Council	00CL Children, Adults & Families	Community Equipment Service	Furniture & Equipment (General)	19-Jun-2015	775.65	0
South Tyneside Council	00CL Children, Adults & Families	The Place	Other Service Contracts & Supplies	19-Jun-2015	787.50	0
South Tyneside Council	00CL Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital (Asbestos Removal)	19-Jun-2015	800.00	0
South Tyneside Council	00CL Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	19-Jun-2015	808.00	0
South Tyneside Council	00CL Children, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	19-Jun-2015	823.54	0
South Tyneside Council	00CL Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	19-Jun-2015	848.00	0
•	00CL Children, Adults & Families	·	Agency Staff (Teachers)	19-Jun-2015	850.00	0
South Tyneside Council		Home Medical Tuition				0
South Tyneside Council	00CL Business & Resources	Corporate & Democratic Costs	Telephone Charges	19-Jun-2015	850.86	0
South Tyneside Council	00CL Children, Adults & Families	Home to College Transport	School Travel Contracts	19-Jun-2015	866.46	0
South Tyneside Council	00CL Housing Revenue Account	Tenants Refunds	Housing Rent Suspense (Refunds)	19-Jun-2015	882.14	0
South Tyneside Council	00CL Economic Regeneration	Repairs & Maintenance Bereavement Services	Property Reactive / General Repairs	19-Jun-2015	885.00	0
South Tyneside Council	00CL Children, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	19-Jun-2015	915.17	0
South Tyneside Council	00CL Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital (Asbestos Removal)	19-Jun-2015	921.00	0
South Tyneside Council	00CL Children, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	19-Jun-2015	949.02	0
South Tyneside Council	00CL Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	19-Jun-2015	950.00	0
South Tyneside Council	00CL Housing Revenue Account	South Shields Estate Cleaning & Community Areas Cleaning	Non Contract Maintenance of Land	19-Jun-2015	980.00	n
South Tyneside Council	OOCL Business & Resources	Cookson Festival	Entertainers Services	19-Jun-2015	1000.00	0
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South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	19-Jun-2015	1000.00	U
South Tyneside Council	00CL Business & Resources	Corporate & Democratic Costs	Telephone Charges	19-Jun-2015	1025.37	Ü
South Tyneside Council	00CL Children, Adults & Families	Home to College Transport	School Travel Contracts	19-Jun-2015	1072.50	0
South Tyneside Council	00CL Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	19-Jun-2015	1084.00	0
South Tyneside Council	00CL Business & Resources	Corporate & Democratic Costs	Telephone Charges	19-Jun-2015	1084.71	0
South Tyneside Council	00CL Economic Regeneration	Asset Management	Telephone Charges	19-Jun-2015	1118.00	0
South Tyneside Council	00CL Economic Regeneration	Repairs & Maintenance Culture	Property Reactive / General Repairs	19-Jun-2015	1122.24	0
South Tyneside Council	00CL Children, Adults & Families	East Older Persons Team	Legal & General Fees	19-Jun-2015	1140.00	0
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South Tyneside Council	00CL Children, Adults & Families	West Older Persons Team	Other Service Contracts & Supplies	19-Jun-2015	1160.50	0
South Tyneside Council	00CL Children, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	19-Jun-2015	1163.62	0
South Tyneside Council	00CL Business & Resources	Principal Roads Maintenance	Roads Planned Maintenance	19-Jun-2015	1179.64	0
South Tyneside Council	00CL Economic Regeneration	Repairs & Maintenance Culture	Property Reactive / General Repairs	19-Jun-2015	1242.48	0
South Tyneside Council	00CL Business & Resources	Principal Roads Maintenance	Roads Planned Maintenance	19-Jun-2015	1243.14	0
South Tyneside Council	00CL Housing Revenue Account	Tenants Refunds	Housing Rent Suspense (Refunds)	19-Jun-2015	1292.55	0
South Tyneside Council	00CL Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	19-Jun-2015	1307.30	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	19-Jun-2015	1322.51	0
South Tyneside Council	00CL Children, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	19-Jun-2015	1402.99	0
South Tyneside Council	OOCL Business & Resources	Haven Point	Property Reactive / General Repairs	19-Jun-2015	1484.90	0
South Tyneside Council	OOCL Business & Resources	Corporate & Democratic Costs	Agency Staff (Non-Teachers)	19-Jun-2015	1512.50	0
South Tyneside Council	00CL Children, Adults & Families Capital	Electronic Social Care Records Project	Capital Advisors & Consultants Fees	19-Jun-2015	1512.50	0
South Tyneside Council	00CL Housing Revenue Account	Landreth Estate Cleaning & Community Areas Cleaning	Non Contract Maintenance of Land	19-Jun-2015	1540.00	0
South Tyneside Council	00CL Children, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	19-Jun-2015	1572.79	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Agency Staff (Non-Teachers)	19-Jun-2015	1576.21	0
South Tyneside Council	00CL Business & Resources	Parks General	Property Reactive / General Repairs	19-Jun-2015	1586.99	0
South Tyneside Council	OOCL Economic Regeneration	Asset Management	Telephone Charges	19-Jun-2015	1768.15	0
South Tyneside Council	00CL Business & Resources	OCE Print Contract	Printing Contract	19-Jun-2015	1774.77	0
South Tyneside Council	OOCL Schools Delegated Budgets	St Bedes RC Jarrow	Schools Learning Equipment	19-Jun-2015	1790.10	0
South Tyneside Council	00CL Children, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	19-Jun-2015	1881.08	0
South Tyneside Council	00CL Children, Adults & Families	Home Medical Tuition	Agency Staff (Teachers)	19-Jun-2015	1950.00	0
South Tyneside Council	00CL Children, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	19-Jun-2015	2243.52	0
South Tyneside Council	OOCL Business & Resources	Haven Point	Cleaning Charges	19-Jun-2015	2316.12	0
South Tyneside Council	OOCL Business & Resources	Engineer Works D.L.O Cont. Highways	Traded Services Subcontractors	19-Jun-2015	2438.88	0
South Tyneside Council	00CL Children, Adults & Families Capital	Electronic Social Care Records Project	Capital Advisors & Consultants Fees	19-Jun-2015	2475.00	0
South Tyneside Council	00CL Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	19-Jun-2015	2496.00	0
South Tyneside Council	00CL Children, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	19-Jun-2015	2560.00	0
South Tyneside Council	00CL Children, Adults & Families	Whiteleas Way Residential Care Home	Other Service Contracts & Supplies	19-Jun-2015	2817.00	0
South Tyneside Council	00CL Housing Capital	Asbestos Survey	Enhancement HRA Capital (Asbestos Removal)	19-Jun-2015	2940.00	0
South Tyneside Council	00CL Housing Capital	Housing regeneration	Capital Demolition Costs	19-Jun-2015	2960.00	0
South Tyneside Council	00CL Children, Adults & Families Capital	Electronic Social Care Records Project	Capital Advisors & Consultants Fees	19-Jun-2015	3000.00	0
South Tyneside Council	00CL Economic Regeneration	General Tourism Marketing	Non-Staff Advertising	19-Jun-2015	3000.00	0
South Tyneside Council	00CL Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	19-Jun-2015	3443.25	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	19-Jun-2015	4963.60	0
South Tyneside Council	00CL Economic Regeneration	Repairs & Maintenance Children & Families	Property Reactive / General Repairs	19-Jun-2015	4973.40	0
South Tyneside Council	00CL Economic Regeneration	Media & Marketing	Non-Staff Advertising	19-Jun-2015	5000.00	0
South Tyneside Council	00CL Children, Adults & Families	Out of Area Placements	Voluntary Sector (Boarded Out Children)	19-Jun-2015	5460.00	0
South Tyneside Council	00CL Economic Regeneration	Asset Management	Property Reactive / General Repairs	19-Jun-2015	6606.25	0
South Tyneside Council	OOCL Business & Resources	Legal Services Support	Legal Advisors	19-Jun-2015	7260.00	0
South Tyneside Council	OOCL Business & Resources	Coroners Service	Coroners Services	19-Jun-2015	7460.60	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	19-Jun-2015	8263.11	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	19-Jun-2015	8682.50	0
South Tyneside Council	00CL Children, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	19-Jun-2015	10373.00	0
South Tyneside Council	00CL Business & Resources Capital	Road Resurfacing	Capital Enhancement Costs	19-Jun-2015	11007.60	0
South Tyneside Council	00CL Children, Adults & Families	Top Ups Independent Providers Post16	Support for School other	19-Jun-2015	13058.66	0
South Tyneside Council	00CL Children, Adults & Families	Top Ups Independent Providers Post16	Support for School other	19-Jun-2015	13058.66	0
South Tyneside Council	00CL Children, Adults & Families	Top Ups Independent Providers Post16	Support for School other	19-Jun-2015	13058.66	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	19-Jun-2015	15426.20	0
South Tyneside Council	00CL Children, Adults & Families	ISB Contingencies	Support for School other	19-Jun-2015	16000.00	0
South Tyneside Council	00CL Business & Resources Capital	Road Resurfacing	Capital Enhancement Costs	19-Jun-2015	16887.00	0
South Tyneside Council	00CL Children, Adults & Families	HART Team	Software	19-Jun-2015	17500.00	0
South Tyneside Council	00CL Children, Adults & Families	Top Ups Independent Providers Post16	Support for School other	19-Jun-2015	17616.61	0
South Tyneside Council	00CL Children, Adults & Families	Top Ups Independent Providers Post16	Support for School other	19-Jun-2015	17616.61	0
South Tyneside Council	00CL Children, Adults & Families	Physical Disability Commissioned Care	Home Care	19-Jun-2015	18981.00	0
South Tyneside Council	00CL Children, Adults & Families	Physical Disability Commissioned Care	Home Care	19-Jun-2015	18981.00	0
South Tyneside Council	00CL Children, Adults & Families	Top Ups Independent Providers Post16	Support for School other	19-Jun-2015	20009.74	0
South Tyneside Council	00CL Business & Resources	Fleet Management (Transport Operations)	Vehicle Running Costs	19-Jun-2015	25350.30	0
South Tyneside Council	00CL Business & Resources Capital	Lindisfarne Commissioning Studies	Capital Advisors & Consultants Fees	19-Jun-2015	39618.89	0
South Tyneside Council	00CL Economic Regeneration Capital	Housing regeneration	Capital Demolition Costs	19-Jun-2015	40144.20	0
South Tyneside Council	00CL Schools Delegated Budgets	Biddick Hall Juniors	Schools Learning Equipment	19-Jun-2015	41310.00	0
South Tyneside Council	00CL Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Jun-2015	42748.07	0
South Tyneside Council	00CL Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Jun-2015	60548.06	0
South Tyneside Council	00CL Housing Revenue Account	Rents, Rates & Taxes	Furniture & Equipment (General)	19-Jun-2015	109202.27	0
South Tyneside Council	00CL Economic Regeneration Capital	Hebburn Hub Gym Equipment	Capital Equipment Purchases	19-Jun-2015	140098.50	0
South Tyneside Council	00CL Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Jun-2015	526121.72	0
South Tyneside Council	00CL Economic Regeneration Capital	Regeneration Town Centres	Capital Construction Costs	19-Jun-2015	851901.42	0
South Tyneside Council	00CL Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	19-Jun-2015	.68	0

South Tyneside Council	00CL Children, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	19-Jun-2015	138.31	0
South Tyneside Council	00CL Children, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	19-Jun-2015	35.82	0
South Tyneside Council	00CL Children, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	19-Jun-2015	59.82	0
South Tyneside Council	00CL Children, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	19-Jun-2015	80.51	0
South Tyneside Council	00CL Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	19-Jun-2015	57.61	0
South Tyneside Council	00CL Children, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	19-Jun-2015	116.95	0
South Tyneside Council	00CL Children, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	19-Jun-2015	2.40	0
South Tyneside Council	00CL Children, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	19-Jun-2015	58.35	0
South Tyneside Council	00CL Children, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	19-Jun-2015	110.26	0
South Tyneside Council	00CL Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	19-Jun-2015	270.58	0
South Tyneside Council	00CL Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	19-Jun-2015	8.64	0
South Tyneside Council	00CL Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	19-Jun-2015	2.88	0
South Tyneside Council	00CL Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	19-Jun-2015	2.88	0
South Tyneside Council	00CL Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	19-Jun-2015	92.95	0
South Tyneside Council	00CL Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	19-Jun-2015	1.72	0
South Tyneside Council	00CL Children, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	19-Jun-2015	207.84	0
South Tyneside Council	00CL Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	19-Jun-2015	27.51	0
South Tyneside Council	00CL Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	19-Jun-2015	25.19	0
South Tyneside Council	00CL Children, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	19-Jun-2015	105.82	0
South Tyneside Council	00CL Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	19-Jun-2015	259.16	0
South Tyneside Council	00CL Children, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	19-Jun-2015	199.84	0
South Tyneside Council	00CL Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	19-Jun-2015	160.41	0
South Tyneside Council	00CL Children, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	19-Jun-2015	70.48	0
South Tyneside Council	00CL Children, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	19-Jun-2015	2.40	0
South Tyneside Council	00CL Children, Adults & Families	Epinay School Kitchen	Catering Provisions	19-Jun-2015	63.88	0
South Tyneside Council	00CL Children, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	19-Jun-2015	84.94	0
South Tyneside Council	00CL Children, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	19-Jun-2015	45.01	0
South Tyneside Council	00CL Children, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	19-Jun-2015	79.34	0
South Tyneside Council	00CL Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	19-Jun-2015	102.98	0
South Tyneside Council	00CL Children, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	19-Jun-2015	129.02	0
South Tyneside Council	00CL Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	19-Jun-2015	63.35	0
South Tyneside Council	00CL Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	19-Jun-2015	8.87	0
South Tyneside Council	00CL Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	19-Jun-2015	34.13	0
South Tyneside Council	00CL Children, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	19-Jun-2015	1.72	0
South Tyneside Council	00CL Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	19-Jun-2015	3.36	0
South Tyneside Council	00CL Children, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	19-Jun-2015	89.72	0
South Tyneside Council	00CL Children, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	19-Jun-2015	61.83	0
South Tyneside Council	00CL Children, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	19-Jun-2015	17.74	0
South Tyneside Council	00CL Children, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	19-Jun-2015	90.22	0
South Tyneside Council	00CL Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	19-Jun-2015	68.89	0
South Tyneside Council	00CL Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	19-Jun-2015	152.84	0
South Tyneside Council	00CL Children, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	19-Jun-2015	34.97	0
South Tyneside Council	00CL Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	19-Jun-2015	400.74	0
South Tyneside Council	00CL Children, Adults & Families	Hebburn Lakes Primary School Kitchen Bedeburn JMI School Kitchen	Catering Provisions	19-Jun-2015	115.12	0
South Tyneside Council	00CL Children, Adults & Families		Catering Provisions	19-Jun-2015	.68	0
South Tyneside Council South Tyneside Council	00CL Children, Adults & Families 00CL Children, Adults & Families	Hedworthfield JMI School Kitchen Bedeburn JMI School Kitchen	Catering Provisions Catering Provisions	19-Jun-2015 19-Jun-2015	114.51 178.32	0
South Tyneside Council	00CL Children, Adults & Families 00CL Children, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	19-Jun-2015	105.09	0
South Tyneside Council	00CL Children, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	19-Jun-2015	82.18	0
South Tyneside Council	00CL Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	19-Jun-2015	71.06	n
South Tyneside Council	00CL Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	19-Jun-2015	80.67	0
South Tyneside Council	00CL Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	19-Jun-2015	18.27	0
South Tyneside Council	00CL Children, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	19-Jun-2015	41.30	0
South Tyneside Council	00CL Children, Adults & Families	Horsley Hill Campus	Catering Provisions	19-Jun-2015	390.98	0
South Tyneside Council	00CL Children, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	19-Jun-2015	74.78	0
South Tyneside Council	00CL Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	19-Jun-2015	107.28	0
South Tyneside Council	00CL Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	19-Jun-2015	2.88	0
South Tyneside Council	00CL Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	19-Jun-2015	2.84	0
South Tyneside Council	00CL Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	19-Jun-2015	.70	n
South Tyneside Council	00CL Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	19-Jun-2015	10.90	0
South Tyneside Council	00CL Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	19-Jun-2015	68.30	0
South Tyneside Council	00CL Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	19-Jun-2015	42.63	0
South Tyneside Council	00CL Children, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	19-Jun-2015	52.18	0
South Tyneside Council	00CL Children, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	19-Jun-2015	130.81	0
South Tyneside Council	00CL Children, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	19-Jun-2015	48.00	0
South Tyneside Council	00CL Children, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	19-Jun-2015	68.94	0
South Tyneside Council	00CL Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	19-Jun-2015	67.25	0
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South Tyneside Council	00CL Children, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	19-Jun-2015	147.96	0
South Tyneside Council	00CL Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	19-Jun-2015	90.57	0
South Tyneside Council	00CL Children, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	19-Jun-2015	63.14	0
South Tyneside Council	00CL Children, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	19-Jun-2015	115.34	0
South Tyneside Council	00CL Children, Adults & Families	Epinay School Kitchen	Catering Provisions	19-Jun-2015	104.94	0
South Tyneside Council	00CL Housing Revenue Account	Disrepair Claims & Specialist Services Costs	Travel Charges	19-Jun-2015	212.67	0
South Tyneside Council	00CL Pensions	Pensions Office	Other Service Contracts & Supplies	19-Jun-2015	7.00	0
•			•••		79.90	0
South Tyneside Council	00CL Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	19-Jun-2015		0
Tyne and Wear Pensions Fund	00CL Tyne and Wear Pension Fund	Investment Property	Non Recoverable Property Charges	22-Jun-2015	1328.00	0
South Tyneside Council	00CL Business & Resources	CAF Grants	Grant Payments (CAF Jarrow & Boldon)	22-Jun-2015	500.00	0
South Tyneside Council	00CL Business & Resources	Libraries Administration	Library & Other Books Maps etc.	22-Jun-2015	560.56	0
South Tyneside Council	00CL Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	22-Jun-2015	566.74	0
South Tyneside Council	00CL Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	22-Jun-2015	654.61	0
South Tyneside Council	00CL Children, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	22-Jun-2015	680.34	0
South Tyneside Council	00CL Business & Resources	Libraries Administration	Library & Other Books Maps etc.	22-Jun-2015	765.72	0
•			,			0
South Tyneside Council	00CL Business & Resources	Libraries Administration	Library & Other Books Maps etc.	22-Jun-2015	854.52	0
South Tyneside Council	00CL Economic Regeneration	Business Incubation : South Shields Business	Property Reactive / General Repairs	22-Jun-2015	884.98	0
South Tyneside Council	00CL Business & Resources	Libraries Administration	Library & Other Books Maps etc.	22-Jun-2015	909.83	0
South Tyneside Council	00CL Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	22-Jun-2015	1000.00	0
South Tyneside Council	00CL Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	22-Jun-2015	1000.00	0
South Tyneside Council	00CL Housing Revenue Account	Tenants Refunds	Housing Rent Suspense (Refunds)	22-Jun-2015	1071.32	0
South Tyneside Council	00CL Housing Revenue Account	Tenants Refunds	Housing Rent Suspense (Refunds)	22-Jun-2015	1181.02	0
•	00CL Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	22-Jun-2015	1250.00	0
South Tyneside Council		·				0
South Tyneside Council	00CL Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	22-Jun-2015	1435.34	0
South Tyneside Council	00CL Economic Regeneration	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	22-Jun-2015	1439.18	0
South Tyneside Council	00CL Economic Regeneration	Asset Management	Property Reactive / General Repairs	22-Jun-2015	1557.50	0
South Tyneside Council	00CL Business & Resources	Fleet Management (Transport Operations)	Vehicle Running Costs	22-Jun-2015	1952.00	0
South Tyneside Council	00CL Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	22-Jun-2015	2162.48	0
South Tyneside Council	00CL Children, Adults & Families	Inter LEA Recoupment	Payments to Local Authorities (General)	22-Jun-2015	3341.00	0
South Tyneside Council	00CL Economic Regeneration Capital	Housing regeneration	Capital Compensation Payments	22-Jun-2015	4900.00	0
•				22-Jun-2015	4900.00	0
South Tyneside Council	00CL Economic Regeneration Capital	Regeneration Town Centres	Capital Compensation Payments			0
South Tyneside Council	00CL Economic Regeneration Capital	Regeneration Town Centres	Capital Advisors & Consultants Fees	22-Jun-2015	5000.00	0
South Tyneside Council	00CL Business & Resources	Fleet Management (Transport Operations)	Vehicle Running Costs	22-Jun-2015	7090.00	0
South Tyneside Council	00CL Children, Adults & Families	South Shields Community School PFI	PFI Unitary Charge (Fixed)	22-Jun-2015	9822.11	0
South Tyneside Council	00CL Children, Adults & Families	Voluntary Sector Funding	Voluntary Sector (General)	22-Jun-2015	66644.50	0
South Tyneside Council	00CL Children, Adults & Families	Jarrow School PFI	PFI Unitary Charge (Fixed)	22-Jun-2015	287623.48	0
South Tyneside Council	00CL Children, Adults & Families	South Shields Community School PFI	PFI Unitary Charge (Fixed)	22-Jun-2015	346649.09	0
South Tyneside Council	00CL Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	22-Jun-2015	8.87	0
•	-	-	Catering Provisions		44.41	0
South Tyneside Council	00CL Children, Adults & Families	St Marys RC JMI School Kitchen	č	22-Jun-2015		0
South Tyneside Council	00CL Children, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	22-Jun-2015	49.43	0
South Tyneside Council	00CL Children, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	22-Jun-2015	43.52	0
South Tyneside Council	00CL Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	22-Jun-2015	39.24	0
South Tyneside Council	00CL Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	22-Jun-2015	44.78	0
South Tyneside Council	00CL Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	22-Jun-2015	73.68	0
South Tyneside Council	00CL Children, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	22-Jun-2015	39.89	0
South Tyneside Council	00CL Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	22-Jun-2015	53.00	0
South Tyneside Council	00CL Children, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	22-Jun-2015	61.45	0
•	•	•				0
South Tyneside Council	00CL Children, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	22-Jun-2015	49.20	0
South Tyneside Council	00CL Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	22-Jun-2015	130.91	0
South Tyneside Council	00CL Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	22-Jun-2015	20.36	0
South Tyneside Council	00CL Children, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	22-Jun-2015	58.92	0
South Tyneside Council	00CL Children, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	22-Jun-2015	51.90	0
South Tyneside Council	00CL Children, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	22-Jun-2015	36.31	0
South Tyneside Council	00CL Children, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	22-Jun-2015	70.81	0
South Tyneside Council	00CL Children, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	22-Jun-2015	32.97	0
•	-	•				0
South Tyneside Council	00CL Children, Adulta & Families	Monkton Infants School Kitchen	Catering Provisions	22-Jun-2015	34.02	0
South Tyneside Council	00CL Children, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	22-Jun-2015	6.16	U
South Tyneside Council	00CL Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	22-Jun-2015	53.08	0
South Tyneside Council	00CL Children, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	22-Jun-2015	30.17	0
South Tyneside Council	00CL Children, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	22-Jun-2015	.96	0
South Tyneside Council	00CL Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	22-Jun-2015	1.72	0
South Tyneside Council	00CL Children, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	22-Jun-2015	7.04	0
South Tyneside Council	00CL Children, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	22-Jun-2015	73.73	n
South Tyneside Council	00CL Children, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	22-Jun-2015	15.19	0
•	-	•	5		26.74	0
South Tyneside Council	00CL Children, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	22-Jun-2015		0
South Tyneside Council	00CL Children, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	22-Jun-2015	27.05	Ü
South Tyneside Council	00CL Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	22-Jun-2015	38.10	0

Courth Tymosido Council	OOCL Children Adults & Families	Ashlay Road IMI School Vitchoo	Cataring Provisions	22 100 2015	1.04	0
South Tyneside Council	00CL Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	22-Jun-2015	1.04	0
South Tyneside Council	00CL Children, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	22-Jun-2015	48.64	0
South Tyneside Council	00CL Children, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	22-Jun-2015	55.97	0
South Tyneside Council	00CL Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	22-Jun-2015	16.92	0
South Tyneside Council	00CL Children, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	22-Jun-2015	59.73	0
South Tyneside Council	00CL Children, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	22-Jun-2015	82.78	0
South Tyneside Council	00CL Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	22-Jun-2015	2.88	0
South Tyneside Council	00CL Children, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	22-Jun-2015	43.49	0
South Tyneside Council	00CL Children, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	22-Jun-2015	45.71	0
South Tyneside Council	00CL Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	22-Jun-2015	92.68	0
South Tyneside Council	00CL Children, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	22-Jun-2015	17.31	0
South Tyneside Council	00CL Children, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	22-Jun-2015	13.27	0
South Tyneside Council	00CL Children, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	22-Jun-2015	50.96	0
South Tyneside Council	00CL Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	22-Jun-2015	11.54	0
South Tyneside Council	00CL Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	22-Jun-2015	40.08	0
South Tyneside Council	00CL Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	22-Jun-2015	1.40	0
South Tyneside Council	00CL Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	22-Jun-2015	7.25	0
South Tyneside Council	00CL Children, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	22-Jun-2015	83.66	0
·	-	-				0
South Tyneside Council	00CL Children, Adults & Families	Horsley Hill Campus	Catering Provisions	22-Jun-2015	117.21	0
South Tyneside Council	00CL Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	22-Jun-2015	60.41	0
South Tyneside Council	00CL Children, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	22-Jun-2015	30.58	0
South Tyneside Council	00CL Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	22-Jun-2015	76.29	0
South Tyneside Council	00CL Children, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	22-Jun-2015	60.29	0
South Tyneside Council	00CL Children, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	22-Jun-2015	66.00	0
South Tyneside Council	00CL Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	22-Jun-2015	2.88	0
South Tyneside Council	00CL Children, Adults & Families	Parkview school	Catering Provisions	22-Jun-2015	24.53	0
South Tyneside Council	00CL Children, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	22-Jun-2015	4.13	0
South Tyneside Council	00CL Children, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	22-Jun-2015	5.20	0
South Tyneside Council	00CL Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	22-Jun-2015	87.24	0
South Tyneside Council	00CL Children, Adults & Families	The Place	Other Service Contracts & Supplies	22-Jun-2015	10.94	0
South Tyneside Council	00CL Children, Adults & Families	Children Centre Cluster 5 (Boldon & Bede)	Furniture & Equipment - General	22-Jun-2015	6.05	0
South Tyneside Council	00CL Children, Adults & Families	Cluster 5 Day Care (Boldon & Bede)	Catering Provisions	22-Jun-2015	30.25	0
South Tyneside Council	00CL Business & Resources	Regeneration Town Centres	Compulsory purchase of property	23-Jun-2015	596380.11	0
South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	Client Contributions (Residential)	23-Jun-2015	-2013.31	0
South Tyneside Council	OOCL Children, Adults & Families	Older Persons Commissioned Care	Nursing Care In Borough	23-Jun-2015	-1564.57	0
•	OOCL Children, Adults & Families	Older Persons Commissioned Care	Client Contributions (Residential)	23-Jun-2015	-1352.59	0
South Tyneside Council	OOCL Children, Adults & Families		,			0
South Tyneside Council	•	Older Persons Commissioned Care	Client Contributions (Residential)	23-Jun-2015	-1307.61	0
South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	Nursing Care Dementia In Borough	23-Jun-2015	-976.00	0
South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	Residential Care Dementia In Borough	23-Jun-2015	-929.72	0
South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	Client Contributions (Residential)	23-Jun-2015	-925.07	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	-660.49	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	-656.71	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	-625.10	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	-598.16	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	-547.92	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	501.84	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	503.15	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	505.68	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	510.45	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	520.01	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	520.74	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	523.81	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	533.48	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	537.10	0
South Tyneside Council	00CL Children, Adults & Families	Carers Support Management	Non-Staff Advertising	23-Jun-2015	540.00	0
•	OOCL Economic Regeneration	Energy Recharges	•	23-Jun-2015	542.65	0
South Tyneside Council	9		Gas Charges			0
South Tyneside Council	00CL Rusings & Resources	Energy Recharges	Gas Charges Traded Services Equipment & Materials	23-Jun-2015	545.94 564.26	U
South Tyneside Council	00CL Business & Resources	Engineer Works D.L.O Cont. Highways	Traded Services Equipment & Materials	23-Jun-2015	564.26	U 2
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	569.44	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	570.10	0
South Tyneside Council	00CL Business & Resources	Engineer Works D.L.O Cont. Highways	Traded Services Equipment & Materials	23-Jun-2015	572.88	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	573.75	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	588.78	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	591.79	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	596.93	0
South Tyneside Council	00CL Economic Regeneration	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	23-Jun-2015	620.00	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	622.21	0

South Tyneside Council	00CL Children, Adults & Families	Physical Support	Residential Care In Borough	23-Jun-2015	622.88	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	639.19	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	640.56	0
•	00CL Economic Regeneration	<i>c.</i>	<u> </u>	23-Jun-2015		0
South Tyneside Council	<u> </u>	Energy Recharges	Gas Charges		642.38	ŭ
South Tyneside Council	00CL Children, Adults & Families	Physical Disability Commissioned Care	Residential Care In Borough	23-Jun-2015	647.14	0
South Tyneside Council	00CL Children, Adults & Families	Community Learning Grant	Grant Payments (General)	23-Jun-2015	648.00	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	652.40	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	657.20	0
South Tyneside Council	OOCL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	657.78	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	659.65	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	673.97	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	681.51	0
•	<u> </u>		_			0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	693.65	Ü
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	696.13	0
South Tyneside Council	00CL Children, Adults & Families	Supporting People Grants Paid	Accommodation Costs	23-Jun-2015	699.44	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	700.05	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	700.68	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	701.30	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	709.36	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	711.69	0
•	<u> </u>		•			0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	721.19	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	721.52	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	736.94	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	788.06	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Nursing Care In Borough	23-Jun-2015	804.80	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	807.11	0
South Tyneside Council	00CL Children, Adults & Families	Support with Memory & Cognition	Nursing Care In Borough	23-Jun-2015	810.60	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	811.02	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	817.78	0
•	<u> </u>	· · · ·	<u> </u>			0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	840.56	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	847.95	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	858.97	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	862.68	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	872.83	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	875.80	0
South Tyneside Council	00CL Economic Regeneration	Repairs & Maintenance Schools Buyback	Property Planned Maintenance	23-Jun-2015	885.50	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	893.80	0
•	<u> </u>		_			0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	906.92	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	909.03	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	937.05	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Residential Care In Borough	23-Jun-2015	991.40	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	1003.11	0
South Tyneside Council	OOCL Economic Regeneration	Repairs & Maintenance Regeneration & Property	Property Planned Maintenance	23-Jun-2015	1029.60	0
South Tyneside Council	00CL Economic Regeneration	Repairs & Maintenance Non Factory Units	Property Reactive / General Repairs	23-Jun-2015	1029.60	0
South Tyneside Council	00CL Economic Regeneration	Repairs & Maintenance Regeneration & Property	Property Planned Maintenance	23-Jun-2015	1029.60	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Residential Care In Borough	23-Jun-2015	1037.60	0
•	00CL Children, Adults & Families				1072.76	0
South Tyneside Council	•	Older Persons Commissioned Care	Residential Care Dementia In Borough	23-Jun-2015		0
South Tyneside Council	00CL Children, Adults & Families	Supporting People Grants Paid	Accommodation Costs	23-Jun-2015	1078.25	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Residential Care In Borough	23-Jun-2015	1099.00	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Residential Care In Borough	23-Jun-2015	1127.88	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	1188.07	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	1195.78	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Residential Care In Borough	23-Jun-2015	1214.80	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Residential Care In Borough	23-Jun-2015	1229.60	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges		23-Jun-2015	1239.09	0
•			Gas Charges			0
South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	23-Jun-2015	1242.75	U
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	1283.36	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Nursing Care In Borough	23-Jun-2015	1290.48	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Nursing Care In Borough	23-Jun-2015	1296.64	0
South Tyneside Council	00CL Economic Regeneration	Repairs & Maintenance Children & Families	Property Reactive / General Repairs	23-Jun-2015	1311.50	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	1313.07	0
South Tyneside Council	00CL Children, Adults & Families	Mental Health Support	Residential Care In Borough	23-Jun-2015	1325.68	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	1345.63	n
•	00CL Children, Adults & Families	Physical Support	5	23-Jun-2015	1348.16	0
South Tyneside Council	•		Client Contributions (Residential)			0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Residential Care In Borough	23-Jun-2015	1359.36	U
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Residential Care In Borough	23-Jun-2015	1360.96	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	1377.23	0

South Tyneside Council	00CL Children, Adults & Families	Physical Support	Client Contributions (Residential)	23-Jun-2015	1386.60	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Residential Care In Borough	23-Jun-2015	1398.80	0
South Tyneside Council	00CL Children, Adults & Families	Social Support Substance Misuse Support	Residential Care In Borough	23-Jun-2015	1402.80	0
South Tyneside Council	00CL Economic Regeneration	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	23-Jun-2015	1437.00	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Residential Care In Borough	23-Jun-2015	1480.40	0
•	•	,				0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Residential Care In Borough	23-Jun-2015	1520.00	0
South Tyneside Council	00CL Children, Adults & Families	Mental Health Support	Nursing Care In Borough	23-Jun-2015	1572.00	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Residential Care In Borough	23-Jun-2015	1573.12	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	1574.56	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	1578.69	0
South Tyneside Council	00CL Economic Regeneration	Hawthorne	Property Reactive / General Repairs	23-Jun-2015	1590.60	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	1615.63	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	1679.88	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Residential Care In Borough	23-Jun-2015	1717.44	0
South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	Residential Care Dementia In Borough	23-Jun-2015	1722.77	0
South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	23-Jun-2015	1726.04	0
•	•					0
South Tyneside Council	00CL Children, Adults & Families	Mental Health Support	Residential Care In Borough	23-Jun-2015	1743.76	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	1744.45	0
South Tyneside Council	00CL Economic Regeneration	Repairs & Maintenance Regeneration & Property	Property Planned Maintenance	23-Jun-2015	1762.20	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Residential Care In Borough	23-Jun-2015	1778.40	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Nursing Care In Borough	23-Jun-2015	1800.00	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Residential Care In Borough	23-Jun-2015	1848.60	0
South Tyneside Council	00CL Business & Resources	Hebburn Baths	Non-Staff Advertising	23-Jun-2015	1861.08	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	1869.66	0
South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	Nursing Care Dementia Out Borough	23-Jun-2015	1922.73	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Nursing Care In Borough	23-Jun-2015	1946.24	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Nursing Care In Borough	23-Jun-2015	1948.40	0
•	-		5	23-Jun-2015		0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Residential Care In Borough		2002.08	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	2025.30	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	2052.07	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	2082.48	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Residential Care In Borough	23-Jun-2015	2171.64	0
South Tyneside Council	00CL Children, Adults & Families	Support with Memory & Cognition	Residential Care In Borough	23-Jun-2015	2191.20	0
South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	Nursing Care In Borough	23-Jun-2015	2211.08	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	2230.53	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	2277.76	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Nursing Care In Borough	23-Jun-2015	2281.20	0
South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	Nursing Care In Borough	23-Jun-2015	2283.22	0
South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	5	23-Jun-2015	2296.28	0
•	•		Nursing Care Dementia In Borough			0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Residential Care In Borough	23-Jun-2015	2325.60	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	2340.96	0
South Tyneside Council	00CL Children, Adults & Families	Mental Health Support	Residential Care In Borough	23-Jun-2015	2500.00	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Nursing Care In Borough	23-Jun-2015	2557.86	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Residential Care In Borough	23-Jun-2015	2600.00	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Residential Care In Borough	23-Jun-2015	2610.04	0
South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	Residential Care Dementia In Borough	23-Jun-2015	2615.21	0
South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	Nursing Care In Borough	23-Jun-2015	2713.71	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Residential Care In Borough	23-Jun-2015	2782.00	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Residential Care In Borough	23-Jun-2015	2810.24	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	2849.96	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	2894.23	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Residential Care In Borough	23-Jun-2015	2962.08	0
South Tyneside Council	00CL Housing Capital		Capital Demolition Costs	23-Jun-2015	2969.00	0
•	<b>.</b>	Housing regeneration	·			0
South Tyneside Council	00CL Housing Capital	Housing regeneration	Capital Demolition Costs	23-Jun-2015	2969.00	0
South Tyneside Council	00CL Children, Adults & Families	Support with Memory & Cognition	Residential Care In Borough	23-Jun-2015	3280.72	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Residential Care In Borough	23-Jun-2015	3293.04	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	3340.37	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Nursing Care In Borough	23-Jun-2015	3369.60	0
South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	Residential Care Out Borough	23-Jun-2015	3387.88	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Nursing Care In Borough	23-Jun-2015	3390.38	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	3394.19	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	3469.72	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Nursing Care In Borough	23-Jun-2015	3494.34	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Nursing Care In Borough	23-Jun-2015	3517.40	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	3520.64	0
South Tyneside Council	00CL Business & Resources	Fleet Management (Transport Operations)	Hire of Plant	23-Jun-2015	3621.72	n
Journ Tyricaluc Couricii		r icct manascinent (Hallabolt Obelation)	LINE VI LIGHT	60 Juli 6010		U
South Tyneside Council	00CL Children, Adults & Families	Supporting People Grants Paid	Block Gross Accommodation Costs	23-Jun-2015	3693.60	0

South Tyneside Council	00CL Children, Adults & Families	Mental Health Support	Nursing Care In Borough	23-Jun-2015	3705.96	0
•	OOCL Children, Adults & Families	Learning Disability Support	Residential Care In Borough	23-Jun-2015 23-Jun-2015	3808.00	0
South Tyneside Council			<u> </u>			0
South Tyneside Council	00CL Business & Resources	Fleet Management (Transport Operations)	Hire of Plant	23-Jun-2015	3868.00	-
South Tyneside Council	00CL Business & Resources	Fleet Management (Transport Operations)	Hire of Plant	23-Jun-2015	3912.00	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	3920.03	0
South Tyneside Council	00CL Children, Adults & Families	Mental Health Support	Residential Care In Borough	23-Jun-2015	4012.40	0
South Tyneside Council	00CL Children, Adults & Families	Support with Memory & Cognition	Residential Care In Borough	23-Jun-2015	4088.80	0
South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	Residential Care Dementia In Borough	23-Jun-2015	4121.15	0
South Tyneside Council	00CL Business & Resources	Fleet Management (Transport Operations)	Hire of Plant	23-Jun-2015	4163.00	0
South Tyneside Council	00CL Business & Resources	Fleet Management (Transport Operations)	Hire of Plant	23-Jun-2015	4204.00	0
South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	Nursing Care Out Borough	23-Jun-2015	4271.90	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	4275.29	0
South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	Residential Care Dementia In Borough	23-Jun-2015	4308.90	0
South Tyneside Council	00CL Children, Adults & Families	Sensory Support	Residential Care In Borough	23-Jun-2015	4394.00	0
South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	Nursing Care Dementia In Borough	23-Jun-2015	4486.44	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Nursing Care In Borough	23-Jun-2015	4744.00	0
South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	Residential Care Dementia Out Borough	23-Jun-2015	4746.20	0
South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	Nursing Care In Borough	23-Jun-2015	4784.45	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Residential Care In Borough	23-Jun-2015	4800.00	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Residential Care In Borough	23-Jun-2015	5136.80	0
South Tyneside Council	00CL Children, Adults & Families	Mental Health Support	Residential Care In Borough	23-Jun-2015	5143.84	0
South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	23-Jun-2015	5383.55	0
•	00CL Children, Adults & Families		Home Care	23-Jun-2015 23-Jun-2015	5462.65	0
South Tyneside Council	•	Physical Disability Commissioned Care				0
South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	23-Jun-2015	5558.67	ŭ
South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	Nursing Care Dementia Out Borough	23-Jun-2015	5623.56	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Residential Care In Borough	23-Jun-2015	5818.04	0
South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	Nursing Care Dementia In Borough	23-Jun-2015	6142.37	0
South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	23-Jun-2015	6160.43	0
South Tyneside Council	00CL Business & Resources	Fleet Management (Transport Operations)	Hire of Plant	23-Jun-2015	6162.00	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Residential Care In Borough	23-Jun-2015	6496.40	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Residential Care In Borough	23-Jun-2015	6580.00	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Residential Care In Borough	23-Jun-2015	6744.92	0
South Tyneside Council	00CL Business & Resources	Engineer Works D.L.O Cont. Highways	Traded Services Equipment & Materials	23-Jun-2015	6886.92	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Residential Care In Borough	23-Jun-2015	7122.00	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	7289.53	0
South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	Residential Care Dementia Out Borough	23-Jun-2015	7451.27	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Residential Care In Borough	23-Jun-2015	7538.24	0
South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	23-Jun-2015	7588.53	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	CCG Free Nursing Care Contributions	23-Jun-2015	8219.48	0
South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	Nursing Care In Borough	23-Jun-2015	8334.06	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Residential Care In Borough	23-Jun-2015	8368.96	0
South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	Residential Care Dementia In Borough	23-Jun-2015	9000.50	0
South Tyneside Council	00CL Children, Adults & Families	Adult Skills	Grant Payments (General)	23-Jun-2015	9033.20	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Nursing Care In Borough	23-Jun-2015	9061.00	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support  Learning Disability Support	Residential Care In Borough	23-Jun-2015	9315.88	0
South Tyneside Council	00CL Children, Adults & Families	Inter LEA Recoupment	5	23-Jun-2015 23-Jun-2015	9509.96	0
•	OOCL Children, Adults & Families	·	Payments to Local Authorities (General)  Nursing Care In Borough	23-Jun-2015	9689.00	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support		23-Jun-2015	10060.40	0
South Tyneside Council	•	Learning Disability Support	Nursing Care In Borough	23-Jun-2015		0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Residential Care In Borough		10572.20	ŭ
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Gas Charges	23-Jun-2015	10792.92	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Residential Care In Borough	23-Jun-2015	11126.96	0
South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	Residential Care Dementia In Borough	23-Jun-2015	11228.19	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Residential Care In Borough	23-Jun-2015	11508.79	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Nursing Care In Borough	23-Jun-2015	11800.00	0
South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	23-Jun-2015	11806.18	0
South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	23-Jun-2015	12524.09	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Residential Care In Borough	23-Jun-2015	13928.32	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Client Contributions (Residential)	23-Jun-2015	14195.12	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Client Contributions (Residential)	23-Jun-2015	14315.12	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Residential Care In Borough	23-Jun-2015	15075.76	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	23-Jun-2015	15261.43	0
South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	23-Jun-2015	17445.86	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Nursing Care In Borough	23-Jun-2015	17501.00	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Residential Care In Borough	23-Jun-2015	17513.76	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Residential Care In Borough	23-Jun-2015	18762.40	0
South Tyneside Council	00CL Children, Adults & Families	Support with Memory & Cognition	Client Contributions (Residential)	23-Jun-2015	20395.00	0
South Tyneside Council	00CL Economic Regeneration Capital	Regeneration Town Centres	Capital Construction Costs	23-Jun-2015	21250.00	0
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South Typoside Council	00CL Children, Adults & Families	Loarning Disability Connect	Decidential Care In Decourb	23-Jun-2015	22414.00	0
South Tyneside Council		Learning Disability Support	Residential Care In Borough	23-Jun-2015	23414.00 24435.20	0
South Tyneside Council	00CL Children, Adulta & Families	Physical Support	Residential Care In Borough			0
South Tyneside Council	00CL Children, Adults & Families	Mental Health Support	Residential Care In Borough	23-Jun-2015	27165.45	0
South Tyneside Council	00CL Children, Adults & Families	Mental Health Support	Nursing Care In Borough	23-Jun-2015	29258.20	0
South Tyneside Council	00CL Children, Adults & Families	Mental Health Support	Residential Care In Borough	23-Jun-2015	31353.76	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Residential Care In Borough	23-Jun-2015	33464.51	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Residential Care In Borough	23-Jun-2015	35960.43	0
South Tyneside Council	00CL Children, Adults & Families	Support with Memory & Cognition	Nursing Care In Borough	23-Jun-2015	36253.81	0
South Tyneside Council	00CL Children, Adults & Families	Sensory Support	Nursing Care In Borough	23-Jun-2015	39582.92	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Residential Care In Borough	23-Jun-2015	40311.85	0
South Tyneside Council	00CL Children, Adults & Families	Mental Health Support	CCG Free Nursing Care Contributions	23-Jun-2015	41543.44	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Nursing Care In Borough	23-Jun-2015	43590.89	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Residential Care In Borough	23-Jun-2015	45441.68	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Nursing Care In Borough	23-Jun-2015	46153.15	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Residential Care In Borough	23-Jun-2015	46436.71	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Nursing Care In Borough	23-Jun-2015	46502.36	0
South Tyneside Council	00CL Business & Resources	Agency Contract Suspense	Agency Staff (Non-Teachers)	23-Jun-2015	49451.58	0
•	00CL Children, Adults & Families	Physical Support		23-Jun-2015	51531.16	0
South Tyneside Council			Residential Care In Borough			0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Nursing Care In Borough	23-Jun-2015	53708.73	0
South Tyneside Council	00CL Children, Adults & Families	Support with Memory & Cognition	Client Contributions (Residential)	23-Jun-2015	56613.92	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Client Contributions (Residential)	23-Jun-2015	58547.19	0
South Tyneside Council	00CL Children, Adults & Families	Mental Health Support	Nursing Care In Borough	23-Jun-2015	58846.32	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Residential Care In Borough	23-Jun-2015	63670.80	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Residential Care In Borough	23-Jun-2015	64466.84	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Nursing Care In Borough	23-Jun-2015	67800.00	0
South Tyneside Council	00CL Children, Adults & Families	Support with Memory & Cognition	Residential Care In Borough	23-Jun-2015	67824.21	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Residential Care In Borough	23-Jun-2015	72048.88	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Client Contributions (Residential)	23-Jun-2015	76189.89	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Residential Care In Borough	23-Jun-2015	77413.61	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Nursing Care In Borough	23-Jun-2015	88227.57	0
South Tyneside Council	00CL Children, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	23-Jun-2015	90.98	0
South Tyneside Council	00CL Children, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	23-Jun-2015	98.71	0
South Tyneside Council	00CL Children, Adults & Families	Middlefields Canteen	Catering Provisions	23-Jun-2015	115.45	0
South Tyneside Council	00CL Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	23-Jun-2015	55.36	0
•	•					0
South Tyneside Council	00CL Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	23-Jun-2015	145.36	0
South Tyneside Council	00CL Children, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	23-Jun-2015	69.94	0
South Tyneside Council	00CL Children, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	23-Jun-2015	148.49	0
South Tyneside Council	00CL Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	23-Jun-2015	151.15	0
South Tyneside Council	00CL Children, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	23-Jun-2015	220.00	0
South Tyneside Council	00CL Children, Adults & Families	Parkview school	Catering Provisions	23-Jun-2015	19.50	0
South Tyneside Council	00CL Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	23-Jun-2015	135.34	0
South Tyneside Council	00CL Children, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	23-Jun-2015	108.82	0
South Tyneside Council	00CL Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	23-Jun-2015	259.51	0
South Tyneside Council	00CL Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	23-Jun-2015	239.63	0
South Tyneside Council	00CL Children, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	23-Jun-2015	66.59	0
South Tyneside Council	00CL Children, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	23-Jun-2015	44.26	0
South Tyneside Council	00CL Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	23-Jun-2015	138.63	0
South Tyneside Council	00CL Children, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	23-Jun-2015	141.60	0
South Tyneside Council	00CL Children, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	23-Jun-2015	73.21	0
South Tyneside Council	OOCL Children, Adults & Families	•		23-Jun-2015	54.00	0
•	•	Children Centre Cluster 5 (Boldon & Bede)	Postage Charges			U O
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	24-Jun-2015	-6885.00	0
South Tyneside Council	00CL Children, Adults & Families	Further Education 16-18	Grant Payments (General)	24-Jun-2015	500.00	0
South Tyneside Council	00CL Business & Resources	CAF Grants	Grant Payments (CAF Riverside)	24-Jun-2015	500.00	0
South Tyneside Council	00CL Business & Resources	Libraries Administration	Newspapers & Periodicals	24-Jun-2015	507.53	0
South Tyneside Council	00CL Children, Adults & Families	Adoption	Travel & Subsistence Charges	24-Jun-2015	528.50	0
South Tyneside Council	00CL Children, Adults & Families	Localised Social Fund (Grants)	Grant Payments (General)	24-Jun-2015	571.83	0
South Tyneside Council	00CL Economic Regeneration	Factory Units TWEDCO	Rent Income (General)	24-Jun-2015	583.34	0
South Tyneside Council	00CL Children, Adults & Families	Section 17 Central Pot	Client Travel & Subsistence	24-Jun-2015	600.00	0
South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	Residential Care Respite In Borough	24-Jun-2015	627.96	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Adult Placements	Payments to Carers	24-Jun-2015	653.60	0
South Tyneside Council	00CL Business & Resources	Temple Park Centre	Furniture & Equipment (General)	24-Jun-2015	663.09	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Adult Placements	Payments to Carers	24-Jun-2015	685.60	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Adult Placements	Payments to Carers	24-Jun-2015	700.16	n
•	00CL Children, Adults & Families			24-Jun-2015 24-Jun-2015	700.16	0
South Tyneside Council		Learning Disability Adult Placements	Payments to Carers			0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Adult Placements	Payments to Carers	24-Jun-2015	700.16	U 2
South Tyneside Council	00CL Children, Adulta & Families	Learning Disability Adult Placements	Payments to Carers	24-Jun-2015	700.16	Û
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Adult Placements	Payments to Carers	24-Jun-2015	700.16	0

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South Tyneside Council	00CL Children, Adults & Families	Learning Disability Adult Placements	Payments to Carers	24-Jun-2015	716.16	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Adult Placements	Payments to Carers	24-Jun-2015	719.60	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Adult Placements	Payments to Carers	24-Jun-2015	719.60	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Adult Placements	Payments to Carers	24-Jun-2015	719.60	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Adult Placements	Payments to Carers	24-Jun-2015	719.60	0
•	-		•			0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Adult Placements	Payments to Carers	24-Jun-2015	719.60	-
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Adult Placements	Payments to Carers	24-Jun-2015	720.08	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Adult Placements	Payments to Carers	24-Jun-2015	732.84	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Adult Placements	Payments to Carers	24-Jun-2015	733.04	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Adult Placements	Payments to Carers	24-Jun-2015	739.24	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Adult Placements	Payments to Carers	24-Jun-2015	742.96	0
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South Tyneside Council	00CL Children, Adults & Families	Learning Disability Adult Placements	Payments to Carers	24-Jun-2015	744.24	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Adult Placements	Payments to Carers	24-Jun-2015	750.80	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Adult Placements	Payments to Carers	24-Jun-2015	756.04	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Adult Placements	Payments to Carers	24-Jun-2015	761.24	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Adult Placements	Payments to Carers	24-Jun-2015	776.76	0
South Tyneside Council	00CL Children, Adults & Families	Mental Health Commissioned Care	Residential Care Respite In Borough	24-Jun-2015	808.29	0
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South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	24-Jun-2015	811.02	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	24-Jun-2015	811.02	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Adult Placements	Payments to Carers	24-Jun-2015	818.68	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	24-Jun-2015	819.98	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Adult Placements	Payments to Carers	24-Jun-2015	828.92	0
•	00CL Children, Adults & Families	Older Persons Commissioned Care	Residential Care Respite In Borough	24-Jun-2015	837.27	0
South Tyneside Council	•					ŭ
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Adult Placements	Payments to Carers	24-Jun-2015	850.20	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Adult Placements	Payments to Carers	24-Jun-2015	850.20	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Adult Placements	Payments to Carers	24-Jun-2015	850.20	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Adult Placements	Payments to Carers	24-Jun-2015	850.20	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Adult Placements	Payments to Carers	24-Jun-2015	850.20	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Adult Placements	Payments to Carers	24-Jun-2015	850.20	0
•		•	•			0
South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	Residential Care Respite In Borough	24-Jun-2015	875.64	-
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	24-Jun-2015	882.98	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	24-Jun-2015	900.97	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	24-Jun-2015	900.97	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	24-Jun-2015	900.97	0
South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	Residential Care Respite In Borough	24-Jun-2015	906.18	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering		24-Jun-2015	910.98	0
•	-	5	Voluntary Sector (Boarded Out Children)			-
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	24-Jun-2015	910.98	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Adult Placements	Payments to Carers	24-Jun-2015	911.04	0
South Tyneside Council	00CL Economic Regeneration	Repairs & Maintenance Schools Buyback	Property Planned Maintenance	24-Jun-2015	920.00	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Adult Placements	Payments to Carers	24-Jun-2015	927.76	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Adult Placements	Payments to Carers	24-Jun-2015	938.08	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Adult Placements	Payments to Carers	24-Jun-2015	938.08	0
South Tyneside Council	00CL Children, Adults & Families		•	24-Jun-2015	938.08	0
•	-	Learning Disability Adult Placements	Payments to Carers			-
South Tyneside Council	00CL Children, Adults & Families	Section 17 Central Pot	Client Travel & Subsistence	24-Jun-2015	970.00	0
South Tyneside Council	00CL Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	24-Jun-2015	977.65	0
South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	Residential Care Respite In Borough	24-Jun-2015	1001.24	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Adult Placements	Payments to Carers	24-Jun-2015	1025.96	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Adult Placements	Payments to Carers	24-Jun-2015	1150.41	0
South Tyneside Council	00CL Economic Regeneration	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	24-Jun-2015	1161.78	0
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South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	Residential Care Respite In Borough	24-Jun-2015	1173.70	-
South Tyneside Council	00CL Children, Adults & Families	Voluntary Sector Funding	Voluntary Sector (General)	24-Jun-2015	1207.63	0
South Tyneside Council	00CL Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	24-Jun-2015	1214.52	0
South Tyneside Council	00CL Children, Adults & Families	Mental Health Commissioned Care	Residential Care Respite In Borough	24-Jun-2015	1275.00	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Adult Placements	Payments to Carers	24-Jun-2015	1376.28	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Adult Placements	Payments to Carers	24-Jun-2015	1376.28	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Adult Placements	Payments to Carers	24-Jun-2015	1376.28	0
•						0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Adult Placements	Payments to Carers	24-Jun-2015	1376.28	-
South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	Nursing Care Respite In Borough	24-Jun-2015	1415.96	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Adult Placements	Payments to Carers	24-Jun-2015	1464.16	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Adult Placements	Payments to Carers	24-Jun-2015	1464.16	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Adult Placements	Payments to Carers	24-Jun-2015	1464.16	0
South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	Residential Care Respite In Borough	24-Jun-2015	1535.00	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Adult Placements	Payments to Carers	24-Jun-2015	1552.04	0
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South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	Residential Care Respite In Borough	24-Jun-2015	1644.89	0
South Tyneside Council	00CL Children, Adults & Families	Children's Direct Payments	Direct Payments	24-Jun-2015	2000.00	0
South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	Residential Care Respite In Borough	24-Jun-2015	2073.15	0
South Tyneside Council	00CL Children, Adults & Families	Physical Disability Commissioned Care	Direct Payments	24-Jun-2015	2115.30	0

South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	Residential Care Respite In Borough	24-Jun-2015	2133.46	0
South Tyneside Council	00CL Children, Adults & Families	Henderson Road Residential Care Home	Other Statutory Fees & Charges	24-Jun-2015	2289.00	0
South Tyneside Council	00CL Children, Adults & Families	Physical Disability Commissioned Care	Residential Care Respite In Borough	24-Jun-2015	2347.41	0
South Tyneside Council	00CL Business & Resources	Council Elections	Postage Charges	24-Jun-2015	2726.68	0
South Tyneside Council	00CL Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	24-Jun-2015	2965.35	0
South Tyneside Council	00CL Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	24-Jun-2015	3068.63	0
South Tyneside Council	00CL Children, Adults & Families	Older Persons Commissioned Care	Nursing Care Respite In Borough	24-Jun-2015	3142.17	0
South Tyneside Council	00CL Children, Adults & Families	Mental Health Commissioned Care	Residential Care Respite In Borough	24-Jun-2015	3244.95	0
•	00CL Children, Adults & Families Capital			24-Jun-2015		0
South Tyneside Council	•	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties		3550.00	0
South Tyneside Council	00CL Children, Adults & Families	Children's Direct Payments	Direct Payments	24-Jun-2015	4000.00	0
South Tyneside Council	00CL Children, Adults & Families	Children's Direct Payments	Direct Payments	24-Jun-2015	5250.00	0
South Tyneside Council	00CL Children, Adults & Families	Out of Area Placements	Voluntary Sector (Boarded Out Children)	24-Jun-2015	5655.67	0
South Tyneside Council	00CL Economic Regeneration	Finance for Business Investment	Other Service Contracts & Supplies	24-Jun-2015	5667.77	0
South Tyneside Council	00CL Children, Adults & Families	Voluntary Sector Funding	Voluntary Sector (General)	24-Jun-2015	6147.50	0
South Tyneside Council	OOCL Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	24-Jun-2015	6377.06	0
South Tyneside Council	00CL Economic Regeneration	Energy Recharges	Recharge of Energy Costs	24-Jun-2015	6811.08	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	24-Jun-2015	11340.00	0
South Tyneside Council	00CL Economic Regeneration	Landreth House	Rents Paid (General)	24-Jun-2015	16750.00	0
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South Tyneside Council	00CL Economic Regeneration	Repairs & Maintenance Non Factory Units	Property Reactive / General Repairs	24-Jun-2015	20479.00	0
South Tyneside Council	00CL Children, Adults & Families	Voluntary Sector Funding	Voluntary Sector (General)	24-Jun-2015	26125.00	0
South Tyneside Council	00CL Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	24-Jun-2015	31444.98	0
South Tyneside Council	00CL Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	24-Jun-2015	34347.74	0
South Tyneside Council	00CL Children, Adults & Families	Quarriers	Specialist Services	24-Jun-2015	34404.17	0
South Tyneside Council	00CL Children, Adults & Families	Quarriers	Specialist Services	24-Jun-2015	34404.17	0
South Tyneside Council	00CL Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	24-Jun-2015	45387.64	0
South Tyneside Council	00CL Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	24-Jun-2015	72318.82	0
South Tyneside Council	00CL Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	24-Jun-2015	149418.18	0
•		<u> </u>		24-Jun-2015		0
South Tyneside Council	00CL Children, Adults & Families	STFT Community Contract	Payments to Foundation Trust		207415.00	0
South Tyneside Council	00CL Children, Adults & Families	STFT Community Contract	Payments to Foundation Trust	24-Jun-2015	207415.00	0
South Tyneside Council	00CL Children, Adults & Families	STFT Community Contract	Payments to Foundation Trust	24-Jun-2015	207415.00	0
South Tyneside Council	00CL Children, Adults & Families	STFT Community Contract	Payments to Foundation Trust	24-Jun-2015	207415.00	0
South Tyneside Council	00CL Children, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	24-Jun-2015	31.60	0
South Tyneside Council	00CL Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	24-Jun-2015	59.91	0
South Tyneside Council	00CL Children, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	24-Jun-2015	103.92	0
South Tyneside Council	00CL Children, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	24-Jun-2015	124.90	0
South Tyneside Council	00CL Children, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	24-Jun-2015	182.38	0
South Tyneside Council	OOCL Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	24-Jun-2015	126.95	0
•	•		5			0
South Tyneside Council	00CL Children, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	24-Jun-2015	54.83	0
South Tyneside Council	00CL Children, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	24-Jun-2015	60.95	0
South Tyneside Council	00CL Children, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	24-Jun-2015	76.36	0
South Tyneside Council	00CL Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	24-Jun-2015	22.88	0
South Tyneside Council	00CL Children, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	24-Jun-2015	18.35	0
South Tyneside Council	00CL Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	24-Jun-2015	17.30	0
South Tyneside Council	00CL Children, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	24-Jun-2015	36.02	0
South Tyneside Council	00CL Children, Adults & Families	Horsley Hill Campus	Catering Provisions	24-Jun-2015	95.90	0
South Tyneside Council	00CL Children, Adults & Families	Horsley Hill Campus	Catering Provisions	24-Jun-2015	193.75	0
South Tyneside Council	00CL Children, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	24-Jun-2015	121.46	0
•	•	•			118.84	0
South Tyneside Council	•	St Marys RC JMI School Kitchen	Catering Provisions	24-Jun-2015		0
South Tyneside Council	00CL Children, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	24-Jun-2015	42.91	0
South Tyneside Council	00CL Children, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	24-Jun-2015	89.70	0
South Tyneside Council	00CL Children, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	24-Jun-2015	26.94	0
South Tyneside Council	00CL Children, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	24-Jun-2015	26.58	0
South Tyneside Council	00CL Children, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	24-Jun-2015	51.15	0
South Tyneside Council	00CL Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	24-Jun-2015	175.39	0
South Tyneside Council	00CL Children, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	24-Jun-2015	50.51	0
South Tyneside Council	00CL Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	24-Jun-2015	190.75	0
South Tyneside Council	00CL Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	24-Jun-2015	32.72	0
South Tyneside Council	OOCL Children, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	24-Jun-2015	14.74	0
•		•	•			0
South Tyneside Council	00CL Children, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	24-Jun-2015	56.74	U 2
South Tyneside Council	00CL Children, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	24-Jun-2015	7.20	Ü
South Tyneside Council	00CL Children, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	24-Jun-2015	50.75	0
South Tyneside Council	00CL Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	24-Jun-2015	32.68	0
South Tyneside Council	00CL Children, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	24-Jun-2015	25.67	0
South Tyneside Council	00CL Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	24-Jun-2015	53.49	0
South Tyneside Council	00CL Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	24-Jun-2015	73.43	0
South Tyneside Council	00CL Children, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	24-Jun-2015	107.68	0
South Tyneside Council	00CL Children, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	24-Jun-2015	92.18	0
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South Tyneside Council						
South Tyneside Council South Tyneside Council South Tyneside Council	00CL Children, Adults & Families	Horsley Hill Campus	Catering Provisions	24-Jun-2015	90.98	0
South Tyneside Council South Tyneside Council	00CL Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	24-Jun-2015	44.71	0
South Tyneside Council	00CL Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	24-Jun-2015	86.49	0
South Tyneside Council	00CL Children, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	24-Jun-2015	35.20	0
•	00CL Children, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	24-Jun-2015	70.31	0
Journ Tyricsiae Courien	00CL Children, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	24-Jun-2015	72.35	0
South Tyneside Council	00CL Children, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	24-Jun-2015	121.77	0
•		•	•			0
South Tyneside Council	00CL Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	24-Jun-2015	3.84	0
South Tyneside Council	00CL Children, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	24-Jun-2015	93.16	0
South Tyneside Council	00CL Children, Adults & Families	Epinay School Kitchen	Catering Provisions	24-Jun-2015	53.45	0
South Tyneside Council	00CL Children, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	24-Jun-2015	3.12	0
South Tyneside Council	00CL Children, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	24-Jun-2015	66.49	0
South Tyneside Council	00CL Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	24-Jun-2015	167.05	0
South Tyneside Council	00CL Children, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	24-Jun-2015	27.01	0
South Tyneside Council	00CL Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	24-Jun-2015	7.14	0
South Tyneside Council	00CL Children, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	24-Jun-2015	94.40	0
South Tyneside Council	OOCL Children, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	24-Jun-2015	39.33	0
•		Jarrow School Kitchen	•	24-Jun-2015	59.00	0
South Tyneside Council	00CL Children, Adults & Families		Catering Provisions			0
South Tyneside Council	00CL Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	24-Jun-2015	53.72	0
South Tyneside Council	00CL Children, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	24-Jun-2015	27.79	0
South Tyneside Council	00CL Children, Adults & Families	Parkview school	Catering Provisions	24-Jun-2015	53.30	0
South Tyneside Council	00CL Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	24-Jun-2015	289.46	0
South Tyneside Council	00CL Children, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	24-Jun-2015	48.62	0
South Tyneside Council	00CL Children, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	24-Jun-2015	43.62	0
South Tyneside Council	00CL Children, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	24-Jun-2015	93.74	0
South Tyneside Council	00CL Children, Adults & Families	Middlefields Canteen	Catering Provisions	24-Jun-2015	55.29	0
South Tyneside Council	00CL Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	24-Jun-2015	57.99	0
South Tyneside Council	00CL Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	24-Jun-2015	1.04	0
•		•	_	24-Jun-2015	69.30	0
South Tyneside Council		St Wilfrids RC Comprehensive School Kitchen	Catering Provisions			0
South Tyneside Council	00CL Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	24-Jun-2015	108.15	0
South Tyneside Council	00CL Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	24-Jun-2015	157.18	0
South Tyneside Council	00CL Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	24-Jun-2015	17.74	0
South Tyneside Council	00CL Children, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	24-Jun-2015	155.64	0
South Tyneside Council	00CL Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	24-Jun-2015	87.14	0
South Tyneside Council	00CL Children, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	24-Jun-2015	85.16	0
South Tyneside Council	00CL Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	24-Jun-2015	50.02	0
South Tyneside Council	00CL Children, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	24-Jun-2015	56.47	0
South Tyneside Council	00CL Children, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	24-Jun-2015	133.56	0
South Tyneside Council	00CL Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	24-Jun-2015	25.65	0
South Tyneside Council	00CL Children, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	24-Jun-2015	41.78	0
•	•		•	24-Jun-2015	58.98	0
South Tyneside Council	00CL Children, Adults & Families	St James RC JMI School Kitchen	Catering Provisions			ŭ
South Tyneside Council	00CL Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	24-Jun-2015	38.24	0
South Tyneside Council	00CL Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	24-Jun-2015	26.65	0
South Tyneside Council	00CL Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	24-Jun-2015	90.75	0
South Tyneside Council	00CL Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	24-Jun-2015	104.00	0
South Tyneside Council	00CL Children, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	24-Jun-2015	21.00	0
South Tyneside Council	00CL Children, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	24-Jun-2015	38.67	0
South Tyneside Council	00CL Children, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	24-Jun-2015	79.20	0
South Tyneside Council	00CL Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	24-Jun-2015	132.23	0
South Tyneside Council	00CL Children, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	24-Jun-2015	67.89	0
South Tyneside Council	00CL Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	24-Jun-2015	17.57	0
South Tyneside Council	00CL Children, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	24-Jun-2015	79.15	0
	00CL Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	24-Jun-2015	18.89	0
•	00CL Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	24-Jun-2015	48.68	0
South Tyneside Council	00CL Children, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	24-Jun-2015	65.10	0
South Tyneside Council South Tyneside Council		Hedworth Lane Jivii School Kitchen	•			U
South Tyneside Council South Tyneside Council South Tyneside Council		Invest. Canan Cahanal Vitahan				0
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL Children, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	24-Jun-2015	64.54	0
South Tyneside Council	00CL Children, Adults & Families 00CL Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	24-Jun-2015	283.85	0
South Tyneside Council	00CL Children, Adults & Families 00CL Children, Adults & Families 00CL Children, Adults & Families	Harton Comprehensive School Kitchen Laygate Lane JMI School Kitchen	Catering Provisions Catering Provisions	24-Jun-2015 24-Jun-2015	283.85 7.20	0 0 0
South Tyneside Council	00CL Children, Adults & Families	Harton Comprehensive School Kitchen Laygate Lane JMI School Kitchen Keelmans Way School Kitchen	Catering Provisions Catering Provisions Catering Provisions	24-Jun-2015 24-Jun-2015 24-Jun-2015	283.85 7.20 40.02	0 0 0 0
South Tyneside Council	00CL Children, Adults & Families 00CL Children, Adults & Families 00CL Children, Adults & Families	Harton Comprehensive School Kitchen Laygate Lane JMI School Kitchen	Catering Provisions Catering Provisions	24-Jun-2015 24-Jun-2015	283.85 7.20	0 0 0 0
South Tyneside Council	00CL Children, Adults & Families	Harton Comprehensive School Kitchen Laygate Lane JMI School Kitchen Keelmans Way School Kitchen	Catering Provisions Catering Provisions Catering Provisions	24-Jun-2015 24-Jun-2015 24-Jun-2015	283.85 7.20 40.02	0 0 0 0 0
South Tyneside Council	00CL Children, Adults & Families	Harton Comprehensive School Kitchen Laygate Lane JMI School Kitchen Keelmans Way School Kitchen St Aloysius RC Junior School Kitchen	Catering Provisions Catering Provisions Catering Provisions Catering Provisions	24-Jun-2015 24-Jun-2015 24-Jun-2015 24-Jun-2015	283.85 7.20 40.02 19.79	0 0 0 0 0 0
South Tyneside Council	00CL Children, Adults & Families	Harton Comprehensive School Kitchen Laygate Lane JMI School Kitchen Keelmans Way School Kitchen St Aloysius RC Junior School Kitchen Harton Comprehensive School Kitchen	Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions	24-Jun-2015 24-Jun-2015 24-Jun-2015 24-Jun-2015 24-Jun-2015	283.85 7.20 40.02 19.79 297.97	0 0 0 0 0 0
South Tyneside Council	00CL Children, Adults & Families	Harton Comprehensive School Kitchen Laygate Lane JMI School Kitchen Keelmans Way School Kitchen St Aloysius RC Junior School Kitchen Harton Comprehensive School Kitchen Hadrian JMI School Kitchen	Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions	24-Jun-2015 24-Jun-2015 24-Jun-2015 24-Jun-2015 24-Jun-2015 24-Jun-2015	283.85 7.20 40.02 19.79 297.97 30.67	0 0 0 0 0 0 0
South Tyneside Council	00CL Children, Adults & Families	Harton Comprehensive School Kitchen Laygate Lane JMI School Kitchen Keelmans Way School Kitchen St Aloysius RC Junior School Kitchen Harton Comprehensive School Kitchen Hadrian JMI School Kitchen Cleadon JMI School Kitchen St Aloysius RC Infants School Kitchen	Catering Provisions	24-Jun-2015 24-Jun-2015 24-Jun-2015 24-Jun-2015 24-Jun-2015 24-Jun-2015 24-Jun-2015	283.85 7.20 40.02 19.79 297.97 30.67 41.61 7.26	0 0 0 0 0 0 0
South Tyneside Council	00CL Children, Adults & Families	Harton Comprehensive School Kitchen Laygate Lane JMI School Kitchen Keelmans Way School Kitchen St Aloysius RC Junior School Kitchen Harton Comprehensive School Kitchen Hadrian JMI School Kitchen Cleadon JMI School Kitchen St Aloysius RC Infants School Kitchen Westoe Crown School Kitchen	Catering Provisions	24-Jun-2015 24-Jun-2015 24-Jun-2015 24-Jun-2015 24-Jun-2015 24-Jun-2015 24-Jun-2015 24-Jun-2015	283.85 7.20 40.02 19.79 297.97 30.67 41.61 7.26 184.25	0 0 0 0 0 0 0
South Tyneside Council	00CL Children, Adults & Families	Harton Comprehensive School Kitchen Laygate Lane JMI School Kitchen Keelmans Way School Kitchen St Aloysius RC Junior School Kitchen Harton Comprehensive School Kitchen Hadrian JMI School Kitchen Cleadon JMI School Kitchen St Aloysius RC Infants School Kitchen	Catering Provisions	24-Jun-2015 24-Jun-2015 24-Jun-2015 24-Jun-2015 24-Jun-2015 24-Jun-2015 24-Jun-2015	283.85 7.20 40.02 19.79 297.97 30.67 41.61 7.26	0 0 0 0 0 0 0 0

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South Tyneside Council	00CL Children, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	24-Jun-2015	3.92	ŭ
South Tyneside Council	00CL Children, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	24-Jun-2015	52.25	0
South Tyneside Council	00CL Children, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	24-Jun-2015	14.99	0
South Tyneside Council	00CL Children, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	24-Jun-2015	140.19	0
South Tyneside Council	00CL Children, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	24-Jun-2015	37.04	0
South Tyneside Council	00CL Children, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	24-Jun-2015	38.20	0
South Tyneside Council	00CL Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	24-Jun-2015	91.36	0
South Tyneside Council	00CL Children, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	24-Jun-2015	47.89	0
South Tyneside Council	00CL Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	24-Jun-2015	79.28	0
South Tyneside Council	00CL Children, Adults & Families	Horsley Hill Campus	Catering Provisions	24-Jun-2015	47.82	0
South Tyneside Council	00CL Children, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	24-Jun-2015	45.82	0
	•	·	Catering Provisions	24-Jun-2015		0
South Tyneside Council	00CL Children, Adults & Families	Dunn St JMI School Kitchen	<u> </u>		2.36	0
South Tyneside Council	00CL Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	24-Jun-2015	216.67	0
South Tyneside Council	00CL Children, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	24-Jun-2015	108.38	0
South Tyneside Council	00CL Children, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	24-Jun-2015	30.24	0
South Tyneside Council	00CL Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	24-Jun-2015	73.55	0
South Tyneside Council	00CL Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	24-Jun-2015	43.76	0
South Tyneside Council	00CL Children, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	24-Jun-2015	11.00	0
South Tyneside Council	00CL Children, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	24-Jun-2015	16.65	0
South Tyneside Council	00CL Children, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	24-Jun-2015	20.77	0
South Tyneside Council	00CL Children, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	24-Jun-2015	35.43	0
	•					0
South Tyneside Council	00CL Children, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	24-Jun-2015	38.24	0
South Tyneside Council	00CL Children, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	24-Jun-2015	2.38	0
South Tyneside Council	00CL Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	24-Jun-2015	115.50	0
South Tyneside Council	00CL Children, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	24-Jun-2015	69.55	0
South Tyneside Council	00CL Children, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	24-Jun-2015	46.28	0
South Tyneside Council	00CL Children, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	24-Jun-2015	61.42	0
South Tyneside Council	00CL Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	24-Jun-2015	20.69	0
South Tyneside Council	00CL Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	24-Jun-2015	308.33	0
South Tyneside Council	00CL Children, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	24-Jun-2015	107.71	0
South Tyneside Council	00CL Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	24-Jun-2015	102.09	0
South Tyneside Council	00CL Children, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	24-Jun-2015	26.41	0
	•		•			0
South Tyneside Council	00CL Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	24-Jun-2015	20.20	0
South Tyneside Council	00CL Children, Adults & Families	Parkview school	Catering Provisions	24-Jun-2015	48.20	0
South Tyneside Council	00CL Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	24-Jun-2015	81.53	0
South Tyneside Council	00CL Children, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	24-Jun-2015	43.49	0
South Tyneside Council	00CL Children, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	24-Jun-2015	24.15	0
South Tyneside Council	00CL Children, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	24-Jun-2015	70.13	0
South Tyneside Council	00CL Children, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	24-Jun-2015	123.68	0
South Tyneside Council	00CL Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	24-Jun-2015	38.34	0
South Tyneside Council	00CL Children, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	24-Jun-2015	35.49	0
South Tyneside Council	00CL Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	24-Jun-2015	14.74	0
•						0
South Tyneside Council	•	Marine Park JMI School Kitchen	Catering Provisions	24-Jun-2015	131.17	0
South Tyneside Council	00CL Children, Adults & Families	Epinay School Kitchen	Catering Provisions	24-Jun-2015	75.50	0
South Tyneside Council	00CL Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	24-Jun-2015	222.00	0
South Tyneside Council	00CL Children, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	24-Jun-2015	65.78	0
South Tyneside Council	00CL Children, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	24-Jun-2015	211.05	0
South Tyneside Council	00CL Children, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	24-Jun-2015	62.83	0
South Tyneside Council	00CL Children, Adults & Families	Parkview school	Catering Provisions	24-Jun-2015	45.80	0
South Tyneside Council	00CL Children, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	24-Jun-2015	25.96	0
South Tyneside Council	00CL Children, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	24-Jun-2015	39.33	0
South Tyneside Council	00CL Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	24-Jun-2015	73.39	0
South Tyneside Council	00CL Children, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	24-Jun-2015	38.75	0
South Tyneside Council	00CL Children, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	24-Jun-2015	40.83	0
South Tyneside Council	00CL Children, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	24-Jun-2015	37.17	0
•		•				0
South Tyneside Council	00CL Children, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	24-Jun-2015	25.20	U
South Tyneside Council	00CL Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	24-Jun-2015	10.58	0
South Tyneside Council	00CL Children, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	24-Jun-2015	4.92	0
South Tyneside Council	00CL Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	24-Jun-2015	5.84	0
South Tyneside Council	00CL Children, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	24-Jun-2015	218.74	0
South Tyneside Council	00CL Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	24-Jun-2015	120.95	0
South Tyneside Council	00CL Children, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	24-Jun-2015	7.14	0
South Tyneside Council	00CL Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	24-Jun-2015	38.50	0
South Tyneside Council	00CL Children, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	24-Jun-2015	34.93	0
South Tyneside Council	00CL Children, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	24-Jun-2015	43.91	n
South Tyneside Council	00CL Children, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	24-Jun-2015	132.79	n
South Tyneside Council	00CL Children, Adults & Families	·	Catering Provisions  Catering Provisions	24-Jun-2015 24-Jun-2015	20.90	0
Journ Tyrieside Council	OOCL Children, Addits & Editilles	Boldon Nursery School Kitchen	Catering Frovisions	24-Juli-2013	20.30	U

Court Towards Court	OOCI Children Ad Ita 9 Familia	Hadaa Lada Cahad Whahaa	Colorina Dan Street	24.1 - 2045	05.47	0
South Tyneside Council	00CL Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	24-Jun-2015	85.47	0
South Tyneside Council	00CL Children, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	24-Jun-2015	84.59	0
South Tyneside Council	00CL Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	24-Jun-2015	216.01	0
South Tyneside Council	00CL Children, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	24-Jun-2015	25.30	0
South Tyneside Council	00CL Children, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	24-Jun-2015	122.28	0
South Tyneside Council	00CL Children, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	24-Jun-2015	78.00	0
South Tyneside Council	00CL Children, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	24-Jun-2015	105.59	0
South Tyneside Council	00CL Children, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	24-Jun-2015	71.06	0
•	•					0
South Tyneside Council	00CL Children, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	24-Jun-2015	77.89	0
South Tyneside Council	00CL Children, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	24-Jun-2015	104.16	0
South Tyneside Council	00CL Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	24-Jun-2015	111.45	0
South Tyneside Council	00CL Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	24-Jun-2015	13.79	0
South Tyneside Council	00CL Children, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	24-Jun-2015	115.59	0
South Tyneside Council	00CL Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	24-Jun-2015	33.87	0
South Tyneside Council	00CL Children, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	24-Jun-2015	66.88	0
South Tyneside Council	00CL Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	24-Jun-2015	10.24	0
•	00CL Children, Adults & Families		•	24-Jun-2015	48.43	0
South Tyneside Council	,	Boldon Nursery School Kitchen	Catering Provisions			0
South Tyneside Council	00CL Children, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	24-Jun-2015	21.14	0
South Tyneside Council	00CL Children, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	24-Jun-2015	12.80	0
South Tyneside Council	00CL Children, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	24-Jun-2015	81.18	0
South Tyneside Council	00CL Children, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	24-Jun-2015	55.54	0
South Tyneside Council	00CL Children, Adults & Families	Parkview school	Catering Provisions	24-Jun-2015	69.11	0
South Tyneside Council	00CL Children, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	24-Jun-2015	79.90	0
South Tyneside Council	00CL Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	24-Jun-2015	39.46	0
·	,					0
South Tyneside Council	00CL Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	24-Jun-2015	14.28	0
South Tyneside Council	00CL Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	24-Jun-2015	77.90	0
South Tyneside Council	00CL Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	24-Jun-2015	130.05	0
South Tyneside Council	00CL Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	24-Jun-2015	73.20	0
South Tyneside Council	00CL Children, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	24-Jun-2015	144.00	0
South Tyneside Council	00CL Children, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	24-Jun-2015	49.63	0
South Tyneside Council	00CL Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	24-Jun-2015	4.76	0
South Tyneside Council	00CL Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	24-Jun-2015	146.02	0
South Tyneside Council	00CL Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	24-Jun-2015	65.07	0
•	•					0
South Tyneside Council	00CL Children, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	24-Jun-2015	16.10	0
South Tyneside Council	00CL Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	24-Jun-2015	110.01	0
South Tyneside Council	00CL Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	24-Jun-2015	38.82	0
South Tyneside Council	00CL Children, Adults & Families	Horsley Hill Campus	Catering Provisions	24-Jun-2015	105.51	0
South Tyneside Council	00CL Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	24-Jun-2015	31.49	0
South Tyneside Council	00CL Children, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	24-Jun-2015	5.48	0
South Tyneside Council	00CL Children, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	24-Jun-2015	86.51	0
South Tyneside Council	00CL Children, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	24-Jun-2015	30.65	0
•	,	Monkton Infants School Kitchen				0
South Tyneside Council	00CL Children, Adults & Families		Catering Provisions	24-Jun-2015	5.45	0
South Tyneside Council	00CL Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	24-Jun-2015	182.08	0
South Tyneside Council	00CL Children, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	24-Jun-2015	69.05	0
South Tyneside Council	00CL Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	24-Jun-2015	68.79	0
South Tyneside Council	00CL Children, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	24-Jun-2015	55.04	0
South Tyneside Council	00CL Children, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	24-Jun-2015	44.53	0
South Tyneside Council	00CL Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	24-Jun-2015	61.64	0
South Tyneside Council	00CL Children, Adults & Families	Epinay School Kitchen	Catering Provisions	24-Jun-2015	86.30	0
South Tyneside Council	00CL Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	24-Jun-2015	195.42	n
South Tyneside Council	00CL Children, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	24-Jun-2015	47.67	0
•	•	Monkton Infants School Kitchen	Catering Provisions  Catering Provisions	24-Jun-2015 24-Jun-2015		0
South Tyneside Council	00CL Children, Adults & Families		<u> </u>		22.10	0
South Tyneside Council	00CL Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	24-Jun-2015	77.87	0
South Tyneside Council	00CL Children, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	24-Jun-2015	24.43	0
South Tyneside Council	00CL Children, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	24-Jun-2015	108.04	0
South Tyneside Council	00CL Children, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	24-Jun-2015	150.54	0
South Tyneside Council	00CL Children, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	24-Jun-2015	4.78	0
South Tyneside Council	00CL Children, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	24-Jun-2015	30.15	0
South Tyneside Council	00CL Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	24-Jun-2015	19.37	0
South Tyneside Council	00CL Children, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	24-Jun-2015	27.79	n
•	•					0
South Tyneside Council	00CL Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	24-Jun-2015	59.32	Ü
South Tyneside Council	00CL Children, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	24-Jun-2015	50.21	Ü
South Tyneside Council	00CL Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	24-Jun-2015	33.53	0
South Tyneside Council	00CL Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	24-Jun-2015	16.63	0
South Tyneside Council	00CL Children, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	24-Jun-2015	61.13	0
South Tyneside Council	00CL Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	24-Jun-2015	20.84	0
South Tyneside Council	00CL Children, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	24-Jun-2015	104.37	0
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South Tyneside Council	00CL Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	24-Jun-2015	23.53	0
South Tyneside Council	00CL Children, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	24-Jun-2015	30.27	0
South Tyneside Council	00CL Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	24-Jun-2015	108.88	0
South Tyneside Council	00CL Children, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	24-Jun-2015	29.87	0
•		•	5			0
South Tyneside Council	00CL Children, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	24-Jun-2015	2.38	ŭ
South Tyneside Council	00CL Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	24-Jun-2015	35.12	0
South Tyneside Council	00CL Children, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	24-Jun-2015	50.74	0
South Tyneside Council	00CL Children, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	24-Jun-2015	72.05	0
South Tyneside Council	00CL Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	24-Jun-2015	1.04	0
South Tyneside Council	00CL Children, Adults & Families	Parkview school	Catering Provisions	24-Jun-2015	19.00	0
South Tyneside Council	00CL Children, Adults & Families	Catering Contract General	Catering Provisions	24-Jun-2015	180.03	0
South Tyneside Council	00CL Children, Adults & Families	The Place	Other Service Contracts & Supplies	24-Jun-2015	23.26	0
·	•		••			•
South Tyneside Council	00CL Business & Resources	Regeneration South Shields	Stamp Duty on Compulsory purchase of property	25-Jun-2015	13950.00	0
South Tyneside Council	00CL Adult Social Care	Learning & Disabilities Support	Day and Outreach Services	25-Jun-2015	22584.28	0
South Tyneside Council	00CL Business & Resources	Employee Support & Development	Other Service Contracts & Supplies	25-Jun-2015	-878.00	0
South Tyneside Council	00CL Children, Adults & Families	Community Equipment Service	Furniture & Equipment (General)	25-Jun-2015	508.50	0
South Tyneside Council	00CL Children, Adults & Families	Community Equipment Service	Purchase of Stock Items	25-Jun-2015	521.84	0
South Tyneside Council	00CL Children, Adults & Families	Thurston Activity Centre	External Trainers Services	25-Jun-2015	540.00	0
South Tyneside Council	00CL Children, Adults & Families	Sexual Health - NCA GUM Open Access	Payments to NHS Trusts	25-Jun-2015	544.00	0
	00CL Business & Resources	•	•	25-Jun-2015		0
South Tyneside Council		Middlefields Depot	Postage Charges		568.00	•
South Tyneside Council	00CL Business & Resources	Middlefields Depot	Postage Charges	25-Jun-2015	568.00	0
South Tyneside Council	00CL Business & Resources	Middlefields Depot	Postage Charges	25-Jun-2015	568.00	0
South Tyneside Council	00CL Economic Regeneration	Repairs & Maintenance Middlefields / Waste Services / Car Parks	Property Reactive / General Repairs	25-Jun-2015	600.00	0
South Tyneside Council	00CL Business & Resources	Strategy & Democratic Services	Furniture & Equipment (General)	25-Jun-2015	600.00	0
South Tyneside Council	00CL Business & Resources	Libraries Administration	Furniture & Equipment (General)	25-Jun-2015	700.11	0
South Tyneside Council	00CL Children, Adults & Families	Out of Area Placements	Voluntary Sector (Boarded Out Children)	25-Jun-2015	882.60	0
South Tyneside Council	00CL Children, Adults & Families	East Older Persons Team	Other Service Contracts & Supplies	25-Jun-2015	1000.00	0
South Tyneside Council	00CL Children, Adults & Families		Block Gross Floating Support	25-Jun-2015	1016.22	0
	•	Supporting People Grants Paid	·			0
South Tyneside Council	00CL Economic Regeneration	Utilities	Water & Sewerage Charges	25-Jun-2015	1159.86	· ·
South Tyneside Council	00CL Children, Adults & Families	Children & Adults with Disabilities Team	Rents Paid (General)	25-Jun-2015	1350.00	0
South Tyneside Council	00CL Business & Resources	Engineer Works D.L.O Cont. Highways	Purchase of Stock Items	25-Jun-2015	1531.44	0
South Tyneside Council	00CL Children, Adults & Families	Out of Area Placements	Voluntary Sector (Boarded Out Children)	25-Jun-2015	1542.84	0
South Tyneside Council	00CL Children, Adults & Families	Fr James Walsh Centre	Other Service Contracts & Supplies	25-Jun-2015	1652.67	0
South Tyneside Council	00CL Business & Resources	Corporate & Democratic Costs	Agency Staff (Non-Teachers)	25-Jun-2015	1750.00	0
South Tyneside Council	00CL Children, Adults & Families	Supporting People Grants Paid	Block Gross Floating Supp	25-Jun-2015	1901.32	0
South Tyneside Council	00CL Children, Adults & Families	Supporting People Grants Paid	Block Gross Floating Supp	25-Jun-2015	1999.67	0
•			- 11			0
South Tyneside Council	00CL Business & Resources	Legal Services Support	Legal Advisors	25-Jun-2015	2160.00	· ·
South Tyneside Council	00CL Economic Regeneration	Business Incubation : Quadrus Centre	Furniture & Equipment (General)	25-Jun-2015	2377.00	0
South Tyneside Council	00CL Children, Adults & Families	Services for Young People	Childminders Services	25-Jun-2015	2500.00	0
South Tyneside Council	00CL Children, Adults & Families	Supporting People Grants Paid	Block Gross Floating Supp	25-Jun-2015	3015.89	0
South Tyneside Council	00CL Economic Regeneration	Asset Management	Specialist Services	25-Jun-2015	3178.99	0
South Tyneside Council	00CL Business & Resources	Foreshores	Security of Assets/Alarms Maintenance	25-Jun-2015	3451.94	0
South Tyneside Council	00CL Children, Adults & Families	Supporting People Grants Paid	Block Gross Floating Supp	25-Jun-2015	3933.77	0
South Tyneside Council	00CL Business & Resources	General Car Parking Administration	Agency Staff (Non-Teachers)	25-Jun-2015	3999.45	0
•	00CL Business & Resources			25-Jun-2015	4390.00	0
South Tyneside Council		Employee Support & Development	Other Service Contracts & Supplies			0
South Tyneside Council	00CL Housing Capital	Regeneration Town Centres	Capital Compensation Payments	25-Jun-2015	4900.00	ŭ
South Tyneside Council	00CL Children, Adults & Families	Services for Young People	Other Service Contracts & Supplies	25-Jun-2015	5000.00	0
South Tyneside Council	00CL Children, Adults & Families	Services for Young People	Other Service Contracts & Supplies	25-Jun-2015	5000.00	0
South Tyneside Council	00CL Children, Adults & Families	Services for Young People	Other Service Contracts & Supplies	25-Jun-2015	5000.00	0
South Tyneside Council	00CL Children, Adults & Families	Services for Young People	Other Service Contracts & Supplies	25-Jun-2015	5000.00	0
South Tyneside Council	00CL Economic Regeneration	Repairs & Maintenance Leisure Facilities	Property Reactive / General Repairs	25-Jun-2015	5846.21	0
South Tyneside Council	00CL Children, Adults & Families	Out of Area Placements	Voluntary Sector (Boarded Out Children)	25-Jun-2015	6942.84	0
South Tyneside Council	00CL Children, Adults & Families	Voluntary Sector Funding	Voluntary Sector (General)	25-Jun-2015	9000.00	0
·	00CL Children, Adults & Families	Short Break Service		25-Jun-2015		0
South Tyneside Council			Direct Payments		9321.80	_
South Tyneside Council	00CL Business & Resources	Wheeled Bin Management	Furniture & Equipment (General)	25-Jun-2015	15405.00	0
South Tyneside Council	00CL Balance Sheet	Balance Sheet Corporate Finance	Creditors ST Credit Union	25-Jun-2015	15657.58	0
South Tyneside Council	00CL Children, Adults & Families	Top Ups Independent Providers Post16	Support for School other	25-Jun-2015	30389.50	0
South Tyneside Council	00CL Children, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	25-Jun-2015	63.96	0
South Tyneside Council	00CL Children, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	25-Jun-2015	56.06	0
South Tyneside Council	00CL Children, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	25-Jun-2015	4.13	0
South Tyneside Council	00CL Children, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	25-Jun-2015	46.77	0
South Tyneside Council	00CL Children, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	25-Jun-2015	7.20	0
·	•					0
South Tyneside Council	00CL Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	25-Jun-2015	128.21	ŭ
South Tyneside Council	00CL Children, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	25-Jun-2015	80.06	0
South Tyneside Council	00CL Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	25-Jun-2015	4.68	0
South Tyneside Council	00CL Children, Adults & Families	Parkview school	Catering Provisions	25-Jun-2015	55.09	0
South Tyneside Council	00CL Children, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	25-Jun-2015	80.00	0

Seal   Information Company   Seal   England Seal As Ferring   Se							
Seath   Private Count   Count   Coloring Activation   County Private Private   County Private Pri	South Tyneside Council	00CL Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	25-Jun-2015	81.84	0
South Travesit Court	South Tyneside Council	00CL Children, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	25-Jun-2015	95.48	0
South Travesit Court	South Tyneside Council	00CL Children Adults & Families	Ashley Road IMI School Kitchen	Catering Provisions	25-lun-2015	8.08	0
South Provide Country   1900	•	•	•	- Control of the Cont			0
Main   Propinite Court   Control	•	•	•	- Control of the Cont			0
Seath   Seat	South Tyneside Council	00CL Children, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	25-Jun-2015		0
Seath President Council	South Tyneside Council	00CL Children, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	25-Jun-2015	99.25	0
Seal Provide Control   Control Provide Con	South Tyneside Council	00CL Children, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	25-Jun-2015	63.70	0
Seal Provide Control   Control Provide Con	South Tyneside Council	00CL Children, Adults & Families	Middlefields Canteen	Catering Provisions	25-lun-2015	37.37	0
Contain   Provision Contain   Cont	•	•		- Control of the Cont			0
March   March   Color   Colo	•	·	•	- Control of the Cont			0
South Provision Control	South Tyneside Council	00CL Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	25-Jun-2015	89.18	0
Such Privicial Council	South Tyneside Council	00CL Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	25-Jun-2015	104.54	0
Suph   Preset Cource   Courc	South Tyneside Council	00CL Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	25-Jun-2015	34.84	0
Suph   Preset Cource   Courc	South Tyneside Council	00CL Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	25-lun-2015	131.29	0
Sept   Process Court   Sept   Court   Sept   Court   Sept   Sep	•	•					0
South Privates Countal   CUL   Chiffeen, Adold & Familiar   Intervent Countal   Cul   Chiffeen, Adold & Familiar   Inte	•	•	•	- Control of the Cont			0
South   Treated Countal   Countary   Count	South Tyneside Council	-		Catering Provisions			0
South Propose Court   OCC   Dillarm, Adabla & Paraller   Daniel Extended Micros Dillarmen   Carrier Proteints   29 An 2015   73.50   0   0   0   0   0   0   0   0   0	South Tyneside Council	00CL Children, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	25-Jun-2015	63.69	0
Seath Typeristic Control   COC.   Colleges, Andread & Families   Control (Colleges)   Colleges	South Tyneside Council	00CL Children, Adults & Families	Horsley Hill Campus	Catering Provisions	25-Jun-2015	153.09	0
Seath Typeristic Control   COC.   Colleges, Andread & Families   Control (Colleges)   Colleges	South Tyneside Council	00CL Children, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	25-Jun-2015	82.48	0
Sail Typesco Count   OCL   Colores, Adulta & Families   Booth Name   Stock Market   Sail And Sail   Sail And Sail	•	•					0
South Preside Countal   Countal Coun	•	·		- Control of the Cont			0
South Typesdate Countal   Cock   College, Autoris, & Families   Strong Northern   Cattering Processors   25 at 2013   7.70   0   2.00.	•	•	St Oswalds CE JMI School Kitchen	Catering Provisions			0
South President Council   OCC   Colleger, Adubbil & Families   Astronous School Infection   Castering Provisions   25-36-2015   73.70   70.55   70.5	South Tyneside Council	00CL Children, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	25-Jun-2015	43.87	0
South Privatile Council   SOUT   Children, Adults & Fermilles   Selection Linear Michael National Michael   Cartering Privations   25-bun-2025   47.78   O South Privation Council   SOUT   Children, Adults & Fermilles   Selection Linear School Richard   Cartering Privations   25-bun-2025   47.78   O South Privation Council   SOUT   Children, Adults & Fermilles   Selection Linear School Richard   Cartering Privations   25-bun-2025   11.56 or South Privation Council   South Privatio	South Tyneside Council	00CL Children, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	25-Jun-2015	85.15	0
South Privatile Council   SOUT   Children, Adults & Fermilles   Selection Linear Michael National Michael   Cartering Privations   25-bun-2025   47.78   O South Privation Council   SOUT   Children, Adults & Fermilles   Selection Linear School Richard   Cartering Privations   25-bun-2025   47.78   O South Privation Council   SOUT   Children, Adults & Fermilles   Selection Linear School Richard   Cartering Privations   25-bun-2025   11.56 or South Privation Council   South Privatio	South Tyneside Council	00CL Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	25-Jun-2015	73.70	0
South Tresends Courted   CDC   Collidore, Adults & Families   South Tresends Courted   CDC   Collidore, Adults & Families   Service South Tresends Courted   CDC   Collidore, Adults & Families   Anther (Nod JM School Citichen   Carrierg Provisions   25 Jun 2015   13.56   0.0	•	•		<u> </u>			0
South Preside Courcel   Coll Colleders, Adults & Families   Colleders, Adults & Families   Colleders, Adults & Families   Marsive Paus Mit School Kitchen   Cartering Provisions   75 Jun 2015   15 5.86   0   South Preside Courcel   Colleders, Adults & Families   Marsive Paus Mit School Kitchen   Cartering Provisions   75 Jun 2015   5 7.86   0   South Preside Courcel   Colleders, Adults & Families   Marsive Paus Mit School Kitchen   Cartering Provisions   25 Jun 2015   5 7.86   0   South Preside Courcel   Colleders, Adults & Families   Colleders, Adult	,	•					0
South Presende Courcel   Coll Colledors, Audith & Families   Marken Park Mit March of them   Catering Provisions   25 Jan 2015   15.66   0   Court Presende Courcel   Colledors, Audith & Families   March of thirds School furthern   Catering Provisions   25 Jan 2015   35.56   0   0   Colledors   Catering Provisions   25 Jan 2015   35.56   0   0   Colledors   Catering Provisions   25 Jan 2015   35.56   0   0   Colledors   Catering Provisions   25 Jan 2015   35.56   0   0   Colledors   Catering Provisions   25 Jan 2015   35.56   0   0   Colledors   Catering Provisions   25 Jan 2015   35.56   0   0   Colledors   Catering Provisions   25 Jan 2015   35.26   0   Colledors   Catering Provisions   25 Jan 2015   35.27   0   C	•	•	•	- Control of the Cont			Ü
	South Tyneside Council	00CL Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	25-Jun-2015	142.25	0
South Trevelide Court   OCC   Children, Adult S Families   Monaton Infention   Calering Provisions   25-Jun-2015   36.5   0   0   South Trevelide Court   OCC   Children, Adult S Families   Lord Divin, Mil School Ritchen   Calering Provisions   25-Jun-2015   32.5   0   0   0   0   0   0   0   0   0	South Tyneside Council	00CL Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	25-Jun-2015	115.66	0
South Trevelide Court   OCC   Children, Adult S Families   Monaton Infention   Calering Provisions   25-Jun-2015   36.5   0   0   South Trevelide Court   OCC   Children, Adult S Families   Lord Divin, Mil School Ritchen   Calering Provisions   25-Jun-2015   32.5   0   0   0   0   0   0   0   0   0	South Tyneside Council	00CL Children, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	25-Jun-2015	55.26	0
South Tyrendeif Council	•	-	Monkton Infants School Kitchen				0
South Tyreside Council   OCC.   Children, Adult's & Families   Lord Byron Mill School Richem   Catering Provisions   25-bar 2015   5.2.5.1   0.0   South Tyreside Council   OCC.   Children, Adult's & Families   Serideum, Mill School Richem   Catering Provisions   25-bar 2015   6.4.5.3   0.0   South Tyreside Council   OCC.   Children, Adult's & Families   Wiley West MIS Chool Richem   Catering Provisions   25-bar 2015   6.2.26   0.0   South Tyreside Council   OCC.   Children, Adult's & Families   Wiley West MIS Chool Richem   Catering Provisions   25-bar 2015   5.2.27   0.0   South Tyreside Council   OCC.   Children, Adult's & Families   Wiley West MIS Chool Richem   Catering Provisions   25-bar 2015   5.2.27   0.0   South Tyreside Council   OCC.   Children, Adult's & Families   Wiley West MIS Chool Richem   Catering Provisions   25-bar 2015   5.2.27   0.0   South Tyreside Council   OCC.   Children, Adult's & Families   Wiley West MIS Chool Richem   Catering Provisions   25-bar 2015   5.0   South Tyreside Council   OCC.   Children, Adult's & Families   Wiley West MIS Chool Richem   Catering Provisions   25-bar 2015   5.0   South Tyreside Council   OCC.   Children, Adult's & Families   Wiley West MIS Chool Richem   Catering Provisions   25-bar 2015   5.0   South Tyreside Council   OCC.   Children, Adult's & Families   Wiley West MIS Chool Richem   Catering Provisions   25-bar 2015   6.2.33   0.0   South Tyreside Council   OCC.   Children, Adult's & Families   Wiley West MIS Chool Richem   Catering Provisions   25-bar 2015   6.2.33   0.0   South Tyreside Council   OCC.   Children, Adult's & Families   Wiley West MIS Chool Richem   Catering Provisions   25-bar 2015   6.0.33   0.0   South Tyreside Council   OCC.   Children, Adult's & Families   Wiley West MIS Chool Richem   Catering Provisions   25-bar 2015   5.0.0   South Tyreside Council   OCC.   Children, Adult's & Families   Wiley West MIS Chool Richem   Catering Provisions   25-bar 2015   5.0.0   South Tyreside Council   OCC.   Children, Adult's & Families   S	•	·		- Control of the Cont			0
South Preside Councel   Co.C.   Children, Adultis & Families   Casted Milk School Milk S	•	-		- Control of the Cont			0
South Pyracise Courted   Courted   Courted   Carleting Processions   25 Jun 2015   6.23   0   0   0   0   0   0   0   0   0	South Tyneside Council	00CL Children, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	25-Jun-2015		0
South Priessée Council   Council   Childree, Adults & Families   Valley Year Mis School Kitchen   Cateing Provisions   25-Jun-2015   52.72   0.0   South Priessée Council   Council   Childree, Adults & Families   31 soephis RC Mill School Kitchen   Cateing Provisions   25-Jun-2015   10.8 80   0.0   South Priessée Council   Council   Childree, Adults & Families   31 cowais RC Mill School Kitchen   Cateing Provisions   25-Jun-2015   10.8 80   0.0   South Priessée Council   Council   Childree, Adults & Families   31 beels RC Mill School Kitchen   Cateing Provisions   25-Jun-2015   45.56   0.0   South Priessée Council   Council   Childree, Adults & Families   Siensée Mill School Kitchen   Cateing Provisions   25-Jun-2015   45.56   0.0   South Priessée Council   Council   Childree, Adults & Families   Feliglas Junior School Kitchen   Cateing Provisions   25-Jun-2015   45.56   0.0   South Priessée Council   Council   Childree, Adults & Families   Siensée Adults & Families	South Tyneside Council	00CL Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	25-Jun-2015	120.32	0
South Princeside Courted   OCC   Childree, Adults & Families   Valley View Milk School Kitchen   Catering Provisions   2.5 Jun 2015   5.2.7   0.5 South Princeside Courted   OCC   Childree, Adults & Families   5.1 Soughes R.C.I.MI School Kitchen   Catering Provisions   2.5 Jun 2015   10.6.80   0.7 South Princeside Courted   OCC   Childree, Adults & Families   5.1 Souds M.S. C.I.M. School Kitchen   Catering Provisions   2.5 Jun 2015   10.6.80   0.7 South Princeside Courted   OCC   Childree, Adults & Families   5.1 Souds M.S. C.I.M. School Kitchen   Catering Provisions   2.5 Jun 2015   45.66   0.7 South Princeside Courted   OCC   Childree, Adults & Families   5.1 Sough Seed R.C. Milk School Kitchen   Catering Provisions   2.5 Jun 2015   6.2.3   0.7 South Princeside Courted   OCC   Childree, Adults & Families   Simoside Junior School Kitchen   Catering Provisions   2.5 Jun 2015   6.2.3   0.7 South Princeside Courted   OCC   Childree, Adults & Families   Simoside Junior School Kitchen   Catering Provisions   2.5 Jun 2015   6.2.3   0.7 South Princeside Courted   OCC   Childree, Adults & Families   Simoside Junior School Kitchen   Catering Provisions   2.5 Jun 2015   8.0.8   0.7 South Princeside Courted   OCC   Childree, Adults & Families   Simoside Junior School Kitchen   Catering Provisions   2.5 Jun 2015   8.0.8   0.7 South Princeside Courted   OCC   Childree, Adults & Families   Simoside Junior School Kitchen   Catering Provisions   2.5 Jun 2015   8.0.8   0.7 South Princeside Courted   OCC   Childree, Adults & Families   Simoside Junior School Kitchen   Catering Provisions   2.5 Jun 2015   8.0.8   0.7 South Princeside Courted   OCC   Childree, Adults & Families   Simoside Junior School Kitchen   Catering Provisions   2.5 Jun 2015   8.0.8   0.7 South Princeside Courted   OCC   Childree, Adults & Families   Simoside Junior School Kitchen   OCC	South Tyneside Council	00CL Children, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	25-Jun-2015	64.53	0
South Pyreside Courcel   Cource   Cou	•	00CL Children Adults & Families	Monkton Junior School Kitchen		25-lun-2015	62.26	0
South Tyraeside Cournel	•	•		- Control of the Cont			0
South Procesion Cournel	•	-	•	- Control of the Cont			0
South Pyreside Council   OCL   Children, Adults & Families   Strocket R.C.M.Stroch Kitchen South Shields   Catering Provisions   25-Jun-2015   59.4   0.0   South Pyreside Council   OCL   Children, Adults & Families   Felligate Junior School Kitchen   Catering Provisions   25-Jun-2015   8.23   0.0   South Pyreside Council   OCL   Children, Adults & Families   Slames R.C.M.Strobol Kitchen   Catering Provisions   25-Jun-2015   8.23   0.0   South Pyreside Council   OCL   Children, Adults & Families   Slames R.C.M.Strobol Kitchen   Catering Provisions   25-Jun-2015   8.01   0.0   South Pyreside Council   OCL   Children, Adults & Families   Strober R.C.M.Strobol Kitchen   Catering Provisions   25-Jun-2015   8.01   0.0   South Pyreside Council   OCL   Children, Adults & Families   Father Lames Walth Center Meals   Catering Provisions   25-Jun-2015   8.01   0.0   South Pyreside Council   OCL   Children, Adults & Families   Father Lames Walth Center Meals   Catering Provisions   25-Jun-2015   8.01   0.0   South Pyreside Council   OCL   Suismas & Resources   Community Feeths   Catering Provisions   25-Jun-2015   13.75   0.0   South Pyreside Council   OCL   Suismas & Resources   Community Feeths   Catering Provisions   25-Jun-2015   13.75   0.0   South Pyreside Council   OCL   Children, Adults & Families   Septial Educational Needs Transport   Subscriptions   25-Jun-2015   50.00   0.0   South Pyreside Council   OCL   Children, Adults & Families   Integrated Looked After Children General   Accommodation Costs   25-Jun-2015   518.40   0.0   South Pyreside Council   OCL   Children, Adults & Families   Catering Contract General   Accommodation Costs   25-Jun-2015   518.00   0.0   South Pyreside Council   OCL   Children, Adults & Families   Catering Contract General   Catering	•	-	•	Catering Provisions			0
South Tyreside Council   OOC.   Children, Adults & Families   Filipse Lumor School Kitchen   Catering Provisions   25-Jun-2015   0.33   0.5   South Tyreside Council   OOC.   Children, Adults & Families   St Jannes RC JMS School Kitchen   Catering Provisions   25-Jun-2015   8.87   0.0   South Tyreside Council   OOC.   Children, Adults & Families   St Jannes RC JMS School Kitchen   Catering Provisions   25-Jun-2015   8.87   0.0   South Tyreside Council   OOC.   Children, Adults & Families	South Tyneside Council	00CL Children, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	25-Jun-2015	69.64	0
South   Newedie Council   ODCL   Children, Adults & Families   Stanse RC.MIS Shool Nitchen   Catering Provisions   25-Jun-2015   8.88   O   South   Newedie Council   ODCL   Children, Adults & Families   Stanse RC.MIS Shool Nitchen   Catering Provisions   25-Jun-2015   8.88   O   South   Newedie Council   ODCL   Children, Adults & Families   Stanse RC.MIS Shool Nitchen   Catering Provisions   25-Jun-2015   8.88   O   South   Newedie Council   ODCL   Children, Adults & Families   Families   Families   Catering Provisions   25-Jun-2015   13.75   O   South   Newedie Council   ODCL   Children, Adults & Families   The Place   Other Service Contracts & Supplies   25-Jun-2015   3.98   O   South   Newedie Council   ODCL   Business & Resources   Legal Services Support   Substration	South Tyneside Council	00CL Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	25-Jun-2015	45.66	0
South   Newedie Council   ODCL   Children, Adults & Families   Stanse RC.MIS Shool Nitchen   Catering Provisions   25-Jun-2015   8.88   O   South   Newedie Council   ODCL   Children, Adults & Families   Stanse RC.MIS Shool Nitchen   Catering Provisions   25-Jun-2015   8.88   O   South   Newedie Council   ODCL   Children, Adults & Families   Stanse RC.MIS Shool Nitchen   Catering Provisions   25-Jun-2015   8.88   O   South   Newedie Council   ODCL   Children, Adults & Families   Families   Families   Catering Provisions   25-Jun-2015   13.75   O   South   Newedie Council   ODCL   Children, Adults & Families   The Place   Other Service Contracts & Supplies   25-Jun-2015   3.98   O   South   Newedie Council   ODCL   Business & Resources   Legal Services Support   Substration	South Tyneside Council	00CL Children, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	25-Jun-2015	59.41	0
South Tymeside Council   ODC   Children, Adults & Families   St. James RG. JMI School Kitchen   Catering Provisions   25-Jun-2015   8.87   0	,	-		- Control of the Cont			0
South Tyneside Council   ODCL   Children, Adults & Families   St Alonysis & Clumor School Kitchen   Catering Provisions   25-Jun-2015   8.08   ODCL   Children, Adults & Families   The Place   Other Service Contracts & Supplies   25-Jun-2015   9.11   ODS   Other Service Contracts & Supplies   25-Jun-2015   9.14   ODS   OTHER SERVICE   Legal Services Support   Subscriptions   26-Jun-2015   50.00   ODS   O	•	•	•	- Control of the Cont			0
South Tyneside Council         ODL         Children, Adults & Families         Father James Walsh Centre Meals         Catering Provisions         25-Jun-2015         49.11         0           South Tyneside Council         ODL         Children, Adults & Families         The Place         Other Service Contracts & Supplies         25-Jun-2015         9.34         0           South Tyneside Council         ODL         Business & Resources         Legal Services Support         Subscriptions         26-Jun-2015         500.00         0           South Tyneside Council         ODL         Children, Adults & Families         Special Educational Needs Transport         School Travel Contracts         26-Jun-2015         500.00         0           South Tyneside Council         ODL         Children, Adults & Families         Supporting People Grants Paid         Accommodation Costs         26-Jun-2015         512.53         0           South Tyneside Council         ODL         Children, Adults & Families         Supporting People Grants Paid         Accommodation Costs         26-Jun-2015         512.53         0           South Tyneside Council         ODL         Children, Adults & Families         Supporting People Grants Paid         Accommodation Costs         26-Jun-2015         521.00         0           South Tyneside Council         ODL         Children, A	•	•		<u> </u>			Ü
South Tymeside Council   OCL   Children, Adults & Familles   The Place   Other Service Contracts & Supplies   25-Jun-2015   3.75   0   2   2   2   2   2   2   2   2   2	South Tyneside Council	00CL Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	25-Jun-2015	8.08	0
South Tyneside Council ODCL Business & Resources Legal Services Support Subscriptions 25-Jun-2015 9.84 0   South Tyneside Council ODCL Children, Adults & Families Special Educational Needs Transport School Travel Contracts 26-Jun-2015 50.00 0   South Tyneside Council ODCL Children, Adults & Families Integrated Looked After Children General Rents Paid (General) 26-Jun-2015 51.23 0   South Tyneside Council ODCL Children, Adults & Families Supporting People Grants Paid (Seneral) 26-Jun-2015 51.23 0   South Tyneside Council ODCL Children, Adults & Families Supporting People Grants Paid (Seneral ODCL Children, Adults & Families Supporting People Grants Paid (Seneral ODCL Children, Adults & Families Supporting People Grants Paid (Seneral ODCL Children, Adults & Families Supporting People Grants Paid (Seneral ODCL Children, Adults & Families Supporting People Grants Paid (Seneral ODCL Children, Adults & Families Supporting People Grants Paid (Seneral ODCL Children, Adults & Families Supporting People Grants Paid (Seneral ODCL Children, Adults & Families Supporting People Grants Paid (Seneral ODCL Children, Adults & Families Supporting People Grants Paid (Seneral ODCL Children, Adults & Families Supporting People Grants Paid (Seneral ODCL Children, Adults & Families Supporting People Grants Paid (Seneral ODCL Children, Adults & Families Supporting People Grants Paid (Seneral ODCL Children, Adults & Families Supporting People Grants Paid (Seneral ODCL Children, Adults & Families Supporting People Grants Paid (Seneral ODCL Children, Adults & Families Supporting People Grants Paid (Seneral ODCL Children, Adults & Families Supporting People Grants Paid (Seneral ODCL Children, Adults & Families Supporting People Grants Paid (Seneral ODCL Children, Adults & Families Supporting People Grants Paid (Seneral ODCL Children, Adults & Families Supporting People Grants Paid (Seneral ODCL Children, Adults & Families Supporting People Grants Paid (Seneral ODCL Children, Adults & Families Supporting People Grants Paid (Seneral Provisio	South Tyneside Council	00CL Children, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	25-Jun-2015	49.11	0
South Tyneside Council ODCL Business & Resources Legal Services Support Subscriptions 25-Jun-2015 9.84 0   South Tyneside Council ODCL Children, Adults & Families Special Educational Needs Transport School Travel Contracts 26-Jun-2015 50.00 0   South Tyneside Council ODCL Children, Adults & Families Integrated Looked After Children General Rents Paid (General) 26-Jun-2015 51.23 0   South Tyneside Council ODCL Children, Adults & Families Supporting People Grants Paid (Seneral) 26-Jun-2015 51.23 0   South Tyneside Council ODCL Children, Adults & Families Supporting People Grants Paid (Seneral ODCL Children, Adults & Families Supporting People Grants Paid (Seneral ODCL Children, Adults & Families Supporting People Grants Paid (Seneral ODCL Children, Adults & Families Supporting People Grants Paid (Seneral ODCL Children, Adults & Families Supporting People Grants Paid (Seneral ODCL Children, Adults & Families Supporting People Grants Paid (Seneral ODCL Children, Adults & Families Supporting People Grants Paid (Seneral ODCL Children, Adults & Families Supporting People Grants Paid (Seneral ODCL Children, Adults & Families Supporting People Grants Paid (Seneral ODCL Children, Adults & Families Supporting People Grants Paid (Seneral ODCL Children, Adults & Families Supporting People Grants Paid (Seneral ODCL Children, Adults & Families Supporting People Grants Paid (Seneral ODCL Children, Adults & Families Supporting People Grants Paid (Seneral ODCL Children, Adults & Families Supporting People Grants Paid (Seneral ODCL Children, Adults & Families Supporting People Grants Paid (Seneral ODCL Children, Adults & Families Supporting People Grants Paid (Seneral ODCL Children, Adults & Families Supporting People Grants Paid (Seneral ODCL Children, Adults & Families Supporting People Grants Paid (Seneral ODCL Children, Adults & Families Supporting People Grants Paid (Seneral ODCL Children, Adults & Families Supporting People Grants Paid (Seneral ODCL Children, Adults & Families Supporting People Grants Paid (Seneral Provisio	South Tyneside Council	00CL Children, Adults & Families	The Place	Other Service Contracts & Supplies	25-Jun-2015	13.75	0
South Tyneside Council OOCL Business & Resources Legal Services Support South Tyneside Council OOCL Children, Adults & Families Special Educational Needs Transport South Tyneside Council OOCL Children, Adults & Families Integrated Looked After Children General Rents Paid (General) & 26-Jun-2015 512.53 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	•	·	Community Events	• •			0
South Tyneside Council OCL Children, Adults & Families Integrated Looked After Children General Rents Paid (General) 26-Jun-2015 512.53 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	•		•				0
South Tyneside Council OCL Children, Adults & Families Supporting People Grants Paid (Seneral) Accommodation Costs 26-Jun-2015 512.53 0 0 South Tyneside Council OCL Children, Adults & Families Supporting People Grants Paid Accommodation Costs 26-Jun-2015 514.08 0 0 South Tyneside Council OCL Children, Adults & Families Catering Contract General Other Service Contracts & Supplies 26-Jun-2015 518.44 0 0 South Tyneside Council OCL Children, Adults & Families Special Educational Needs Transport South Tyneside Council OCL Children, Adults & Families Special Educational Needs Transport South Tyneside Council OCL Children, Adults & Families Special Educational Needs Transport South Tyneside Council OCL Children, Adults & Families Out of Area Placements South Tyneside Council OCL Children, Adults & Families Out of Area Placements Voluntary Sector (Boarded Out Children) 26-Jun-2015 537.36 0 0 South Tyneside Council OCL Children, Adults & Families Out of Area Placements Voluntary Sector (Boarded Out Children) 26-Jun-2015 537.36 0 0 South Tyneside Council OCL Children, Adults & Families Hedworth Lane JMI School Kitchen Catering Provisions 26-Jun-2015 538.10 0 0 South Tyneside Council OCL Children, Adults & Families Boldon Nursery School Kitchen Catering Provisions 26-Jun-2015 556.07 0 0 South Tyneside Council OCL Business & Resources Helburn Central Paid Particle Children, Adults & Families Supporting People Grants Paid Accommodation Costs 26-Jun-2015 553.25 0 0 South Tyneside Council OCL Children, Adults & Families Supporting People Grants Paid Accommodation Costs 26-Jun-2015 506.01 0 0 South Tyneside Council OCL Children, Adults & Families Supporting People Grants Paid Accommodation Costs 26-Jun-2015 506.01 0 0 South Tyneside Council OCL Children, Adults & Families Supporting People Grants Paid Accommodation Costs 26-Jun-2015 606.10 0 0 South Tyneside Council OCL Business & Resources Fleet Management (Transport Operations) Hire of Non Council Vehicles 26-Jun-2015 606.10 0 0 South Tyneside Council OCL Children, Adults &	•			·			Ü
South Tyneside Council OCL Children, Adults & Families Catering Contract General Other Service Council OCL Children, Adults & Families Catering Contract General Other Service Council OCL Business & Resources Engineer Works DL-O Cont. Highways Traded Services Subcontractors 26-Jun-2015 518.4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	South Tyneside Council	00CL Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	26-Jun-2015	506.00	0
South Tyneside Council OOCL Children, Adults & Families Catering Contract General Other Service Contracts & Supplies 26-Jun-2015 520.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	South Tyneside Council	00CL Children, Adults & Families	Integrated Looked After Children General	Rents Paid (General)	26-Jun-2015	512.53	0
South Tyneside Council OCCL Business & Resources Engineer Works D.L.O Cont. Highways Traded Services Subcontractors 26-Jun-2015 520.00 0 C South Tyneside Council OCCL Children, Adults & Families Special Educational Needs Transport School Travel Contracts 26-Jun-2015 528.00 0 0 South Tyneside Council OCCL Children, Adults & Families Home to College Transport School Travel Contracts 26-Jun-2015 536.00 0 0 South Tyneside Council OCCL Children, Adults & Families Unter Provision 26-Jun-2015 537.36 0 0 0 O South Tyneside Council OCCL Children, Adults & Families Hedworth Lane JMI School Kitchen Catering Provisions 26-Jun-2015 538.10 0 0 O South Tyneside Council OCCL Business & Resources Register of Electors Postage Charges 26-Jun-2015 556.07 0 0 O South Tyneside Council OCCL Business & Resources Beldown Nursery School Kitchen Catering Provisions 26-Jun-2015 556.17 0 O South Tyneside Council OCCL Business & Resources Hebburn Central Furniture & Equipment (General) 26-Jun-2015 553.25 0 O South Tyneside Council OCCL Children, Adults & Families Supporting People Grants Paid Accommodation Costs 26-Jun-2015 553.25 0 O South Tyneside Council OCCL Children, Adults & Families Supporting People Grants Paid Accommodation Costs 26-Jun-2015 590.00 0 O South Tyneside Council OCCL Children, Adults & Families St. Wilfrid's R. Comprehensive School Kitchen Catering Provisions 26-Jun-2015 590.00 0 O South Tyneside Council OCCL Business & Resources Fleet Management (Transport Operations) Hire of Non Council Vehicles 26-Jun-2015 606.04 0 O South Tyneside Council OCCL Business & Resources Fleet Management (Transport Operations) Hire of Non Council Vehicles 26-Jun-2015 606.10 0 O South Tyneside Council OCCL Children, Adults & Families Supporting People Grants Paid Accommodation Costs 26-Jun-2015 606.10 0 O South Tyneside Council OCCL Children, Adults & Families Supporting People Grants Paid Accommodation Costs 26-Jun-2015 606.10 0 O South Tyneside Council OCCL Children, Adults & Families Supporting People Grants Paid Accommodation Costs	South Tyneside Council	00CL Children, Adults & Families	Supporting People Grants Paid	Accommodation Costs	26-Jun-2015	514.08	0
South Tyneside Council OCCL Business & Resources Engineer Works D.L.O Cont. Highways Traded Services Subcontractors 26-Jun-2015 520.00 0 C South Tyneside Council OCCL Children, Adults & Families Special Educational Needs Transport School Travel Contracts 26-Jun-2015 528.00 0 0 South Tyneside Council OCCL Children, Adults & Families Home to College Transport School Travel Contracts 26-Jun-2015 536.00 0 0 South Tyneside Council OCCL Children, Adults & Families Unter Provision 26-Jun-2015 537.36 0 0 0 O South Tyneside Council OCCL Children, Adults & Families Hedworth Lane JMI School Kitchen Catering Provisions 26-Jun-2015 538.10 0 0 O South Tyneside Council OCCL Business & Resources Register of Electors Postage Charges 26-Jun-2015 556.07 0 0 O South Tyneside Council OCCL Business & Resources Beldown Nursery School Kitchen Catering Provisions 26-Jun-2015 556.17 0 O South Tyneside Council OCCL Business & Resources Hebburn Central Furniture & Equipment (General) 26-Jun-2015 553.25 0 O South Tyneside Council OCCL Children, Adults & Families Supporting People Grants Paid Accommodation Costs 26-Jun-2015 553.25 0 O South Tyneside Council OCCL Children, Adults & Families Supporting People Grants Paid Accommodation Costs 26-Jun-2015 590.00 0 O South Tyneside Council OCCL Children, Adults & Families St. Wilfrid's R. Comprehensive School Kitchen Catering Provisions 26-Jun-2015 590.00 0 O South Tyneside Council OCCL Business & Resources Fleet Management (Transport Operations) Hire of Non Council Vehicles 26-Jun-2015 606.04 0 O South Tyneside Council OCCL Business & Resources Fleet Management (Transport Operations) Hire of Non Council Vehicles 26-Jun-2015 606.10 0 O South Tyneside Council OCCL Children, Adults & Families Supporting People Grants Paid Accommodation Costs 26-Jun-2015 606.10 0 O South Tyneside Council OCCL Children, Adults & Families Supporting People Grants Paid Accommodation Costs 26-Jun-2015 606.10 0 O South Tyneside Council OCCL Children, Adults & Families Supporting People Grants Paid Accommodation Costs	South Tyneside Council	00CL Children, Adults & Families	Catering Contract General	Other Service Contracts & Supplies	26-Jun-2015	518.44	0
South Tyneside Council OCL Children, Adults & Families Home to College Transport School Travel Contracts 26-Jun-2015 528.00 0 South Tyneside Council OCL Children, Adults & Families Home to College Transport Voluntary Sector (Boarded Out Children) 26-Jun-2015 536.00 0 0 South Tyneside Council OCL Children, Adults & Families Hedworth Lane JMI School Kitchen Catering Provisions 26-Jun-2015 538.10 0 0 O South Tyneside Council OCL Children, Adults & Families Hedworth Lane JMI School Kitchen Catering Provisions 26-Jun-2015 556.07 0 0 O South Tyneside Council OCL Unidern, Adults & Families Boldon Nursery School Kitchen Catering Provisions 26-Jun-2015 556.07 0 0 O South Tyneside Council OCL Unidern, Adults & Families Boldon Nursery School Kitchen Catering Provisions 26-Jun-2015 556.07 0 0 O South Tyneside Council OCL Unidern, Adults & Families Boldon Nursery School Kitchen Cettral Furniture & Equipment (General) 26-Jun-2015 563.17 0 0 O O O O O O O O O O O O O O O O O	•	•	5	• •			0
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South Tyneside Council OOCL Business & Resources Register of Electors Postage Charges 26-Jun-2015 556.07 0 South Tyneside Council OOCL Children, Adults & Families Boldon Nursery School Kitchen Catering Provisions 26-Jun-2015 563.17 0 South Tyneside Council OOCL Business & Resources Hebburn Central Furniture & Equipment (General) 26-Jun-2015 563.25 0 South Tyneside Council OOCL Children, Adults & Families Supporting People Grants Paid Accommodation Costs 26-Jun-2015 588.84 0 South Tyneside Council OOCL Children, Adults & Families Children with Disability Team Clein Travel & Subsistence 26-Jun-2015 590.00 0 South Tyneside Council OOCL Children, Adults & Families St Wilfrid's RC Comprehensive School Kitchen Catering Provisions 26-Jun-2015 606.04 0 South Tyneside Council OOCL Business & Resources Fleet Management (Transport Operations) Hire of Non Council Vehicles 26-Jun-2015 606.10 0 South Tyneside Council OOCL Children, Adults & Families Supporting People Grants Paid Accommodation Costs 26-Jun-2015 606.10 0 South Tyneside Council OOCL Business & Resources Fleet Management (Transport Operations) Hire of Non Council Vehicles 26-Jun-2015 606.10 0 South Tyneside Council OOCL Children, Adults & Families Supporting People Grants Paid Accommodation Costs 26-Jun-2015 62-Jun-2015 606.10 0 South Tyneside Council OOCL Balance Sheet Balance Sheet Corporate Finance Creditors Court Orders 26-Jun-2015 631.66 0 South Tyneside Council OOCL Children, Adults & Families Secondary Non-Delegated Transport Orders School Travel Contracts 26-Jun-2015 656.00 0	South Tyneside Council	00CL Children, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	26-Jun-2015	538.10	0
South Tyneside Council OCL Children, Adults & Families Boldon Nursery School Kitchen Catering Provisions 26-Jun-2015 563.17 0 South Tyneside Council OCL Children, Adults & Families Supporting People Grants Paid Accommodation Costs 26-Jun-2015 588.84 0 South Tyneside Council OCL Children, Adults & Families Supporting People Grants Paid Accommodation Costs 26-Jun-2015 589.00 0 South Tyneside Council OCL Children, Adults & Families St Wilfrid's RC Comprehensive School Kitchen Client Travel & Subsistence 26-Jun-2015 590.00 0 South Tyneside Council OCL Business & Resources Fleet Management (Transport Operations) Hire of Non Council Vehicles 26-Jun-2015 606.10 0 South Tyneside Council OCL Business & Resources Fleet Management (Transport Operations) Hire of Non Council Vehicles 26-Jun-2015 606.10 0 South Tyneside Council OCL Children, Adults & Families Supporting People Grants Paid Accommodation Costs 26-Jun-2015 606.10 0 South Tyneside Council OCL Children, Adults & Families Supporting People Grants Paid Accommodation Costs 26-Jun-2015 628.56 0 South Tyneside Council OCL Children, Adults & Families Supporting People Grants Paid Accommodation Costs 26-Jun-2015 628.56 0 South Tyneside Council OCL Children, Adults & Families Supporting People Grants Paid Accommodation Costs 26-Jun-2015 628.56 0 South Tyneside Council OCL Children, Adults & Families Supporting People Grants Paid Accommodation Costs 26-Jun-2015 631.66 0 South Tyneside Council OCL Children, Adults & Families Secondary Non-Delegated Transport OCCOMBANCOR Creditors Court Orders 26-Jun-2015 656.00 0	•	OOCL Business & Resources	Register of Flectors		26-Jun-2015		0
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South Tyneside Council 00CL Children, Adults & Families Children with Disability Team Client Travel & Subsistence 26-Jun-2015 590.00 0 South Tyneside Council 00CL Children, Adults & Families St Wilfrid's RC Comprehensive School Kitchen Catering Provisions 26-Jun-2015 606.04 0 South Tyneside Council 00CL Business & Resources Fleet Management (Transport Operations) Hire of Non Council Vehicles 26-Jun-2015 606.10 0 South Tyneside Council 00CL Business & Resources Fleet Management (Transport Operations) Hire of Non Council Vehicles 26-Jun-2015 606.10 0 South Tyneside Council 00CL Children, Adults & Families Supporting People Grants Paid Accommodation Costs 26-Jun-2015 628.56 0 South Tyneside Council 00CL Balance Sheet Balance Sheet Corporate Finance Creditors Court Orders 26-Jun-2015 631.66 0 South Tyneside Council 00CL Children, Adults & Families Secondary Non-Delegated Transport School Travel Contracts 26-Jun-2015 656.00 0	•						0
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South Tyneside Council OCL Children, Adults & Families St Wilfrid's RC Comprehensive School Kitchen Catering Provisions 26-Jun-2015 606.04 0 South Tyneside Council OCL Business & Resources Fleet Management (Transport Operations) Hire of Non Council Vehicles 26-Jun-2015 606.10 0 South Tyneside Council OCL Children, Adults & Families Supporting People Grants Paid Accommodation Costs 26-Jun-2015 628.56 0 South Tyneside Council OCL Children, Adults & Families Supporting People Grants Paid Council Creditors Court Orders Creditors Court Orders 26-Jun-2015 631.66 0 South Tyneside Council OCL Children, Adults & Families Secondary Non-Delegated Transport Occasions School Travel Contracts School Travel Contracts 566.00 0	South Tyneside Council	00CL Children, Adults & Families	Children with Disability Team	Client Travel & Subsistence	26-Jun-2015	590.00	0
South Tyneside Council 00CL Business & Resources Fleet Management (Transport Operations) Hire of Non Council Vehicles 26-Jun-2015 606.10 0 South Tyneside Council 00CL Business & Resources Fleet Management (Transport Operations) Hire of Non Council Vehicles 26-Jun-2015 606.10 0 South Tyneside Council 00CL Children, Adults & Families Supporting People Grants Paid Accommodation Costs 26-Jun-2015 628.56 0 South Tyneside Council 00CL Business & Resources Fleet Management (Transport Operations) Hire of Non Council Vehicles 26-Jun-2015 628.56 0 South Tyneside Council 00CL Business & Resources Fleet Management (Transport Operations) Accommodation Costs 26-Jun-2015 628.56 0 South Tyneside Council 00CL Business & Resources Fleet Management (Transport Operations) 0 South Tyneside Council 00CL Children, Adults & Families Secondary Non-Delegated Transport School Travel Contracts 26-Jun-2015 656.00 0			•		26-Jun-2015		0
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South Tyneside Council 00CL Balance Sheet Balance Sheet Corporate Finance Creditors Court Orders 26-Jun-2015 631.66 0 South Tyneside Council 00CL Children, Adults & Families Secondary Non-Delegated Transport School Travel Contracts 26-Jun-2015 656.00 0	•						U
South Tyneside Council 00CL Children, Adults & Families Secondary Non-Delegated Transport School Travel Contracts 26-Jun-2015 656.00 0	South Tyneside Council	00CL Children, Adults & Families		Accommodation Costs		628.56	0
	South Tyneside Council	00CL Balance Sheet	Balance Sheet Corporate Finance	Creditors Court Orders	26-Jun-2015	631.66	0
	South Tyneside Council	00CL Children, Adults & Families	Secondary Non-Delegated Transport	School Travel Contracts	26-Jun-2015	656.00	0
	•	00CL Business & Resources			26-Jun-2015		0
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South Tyneside Council	00CL Children, Adults & Families	Community Equipment Service	Purchase of Stock Items	26-Jun-2015	662.97	0
South Tyneside Council	00CL Children, Adults & Families	Localised Social Fund (Grants)	Grant Payments (General)	26-Jun-2015	672.00	0
South Tyneside Council	00CL Children, Adults & Families	Children & Adults with Disabilities Team	Client Travel & Subsistence	26-Jun-2015	688.00	0
South Tyneside Council	00CL Children, Adults & Families	Community Equipment Service	Furniture & Equipment (General)	26-Jun-2015	702.60	0
South Tyneside Council	00CL Business & Resources	Engineering Works General Overhead	Protective Clothing	26-Jun-2015	750.00	0
South Tyneside Council	00CL Business & Resources	Central Administration	Printing & Stationery Consumables	26-Jun-2015	786.80	0
•	00CL Business & Resources	SLPD - Indoor & Outdoor Sport	External Trainers Services	26-Jun-2015	800.00	0
South Tyneside Council		•				0
South Tyneside Council	00CL Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	26-Jun-2015	808.00	0
South Tyneside Council	00CL Children, Adults & Families	2 Year Old Funding	Childminders Services	26-Jun-2015	814.80	0
South Tyneside Council	00CL Children, Adults & Families	Pioneer	Printing & Stationery Consumables	26-Jun-2015	818.00	0
South Tyneside Council	00CL Schools Delegated Budgets	St Matthews RC Primary	Schools Structural Repairs Buy	26-Jun-2015	821.47	0
South Tyneside Council	00CL Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	26-Jun-2015	848.00	0
South Tyneside Council	00CL Children, Adults & Families	ACL Group Central Costs	Grant Payments (General)	26-Jun-2015	875.00	0
South Tyneside Council	00CL Children, Adults & Families	The Place	Other Service Contracts & Supplies	26-Jun-2015	904.25	0
South Tyneside Council	00CL Business & Resources	Hebburn Baths	Staff Uniforms	26-Jun-2015	949.55	0
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South Tyneside Council	00CL Housing Revenue Account	Borough Wide Special Repairs (Door Access Maintenance)	HRA Reactive Repairs (Door Entry System)	26-Jun-2015	950.00	0
South Tyneside Council	00CL Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	26-Jun-2015	950.00	0
South Tyneside Council	00CL Children, Adults & Families	Community Equipment Service	Furniture & Equipment (General)	26-Jun-2015	1019.80	0
South Tyneside Council	00CL Business & Resources	Haven Point	Property Reactive / General Repairs	26-Jun-2015	1050.00	0
South Tyneside Council	00CL Children, Adults & Families	Home to College Transport	School Travel Contracts	26-Jun-2015	1072.50	0
South Tyneside Council	00CL Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	26-Jun-2015	1084.00	0
South Tyneside Council	00CL Children, Adults & Families	Localised Social Fund (Grants)	Grant Payments (General)	26-Jun-2015	1107.20	0
•	00CL Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	26-Jun-2015	1176.48	0
South Tyneside Council			. ,			0
South Tyneside Council	00CL Business & Resources	Engineer Works D.L.O Cont. Highways	Traded Services Equipment & Materials	26-Jun-2015	1200.00	0
South Tyneside Council	00CL Economic Regeneration	Web Team	Software	26-Jun-2015	1247.42	0
South Tyneside Council	00CL Children, Adults & Families	Ashley Road JMI School Kitchen	Property Reactive / General Repairs	26-Jun-2015	1288.00	0
South Tyneside Council	00CL Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	26-Jun-2015	1307.30	0
South Tyneside Council	00CL Economic Regeneration	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	26-Jun-2015	1439.30	0
South Tyneside Council	00CL Economic Regeneration	Marketing Team	Non-Staff Advertising	26-Jun-2015	1447.42	0
South Tyneside Council	00CL Economic Regeneration	Repairs & Maintenance Heritage	Property Reactive / General Repairs	26-Jun-2015	1459.48	0
South Tyneside Council	00CL Business & Resources	Register of Electors	Telephone Charges	26-Jun-2015	1500.00	0
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South Tyneside Council	00CL Business & Resources	Short Breaks Disability Sports Programme	Other Service Contracts & Supplies	26-Jun-2015	1584.00	0
South Tyneside Council	00CL Business & Resources	PS 220914 Leisure Support	Other Service Contracts & Supplies	26-Jun-2015	1641.20	0
South Tyneside Council	00CL Economic Regeneration Capital	South Shields Promenade Connectivity Scheme	Capital Advisors & Consultants Fees	26-Jun-2015	1830.00	0
South Tyneside Council	00CL Children, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	26-Jun-2015	1978.23	0
South Tyneside Council	00CL Economic Regeneration Capital	Littlehaven Coastal Defence System	Capital Sundry Costs	26-Jun-2015	1980.00	0
South Tyneside Council	00CL Economic Regeneration	General Tourism Marketing	Non-Staff Advertising	26-Jun-2015	2000.00	0
South Tyneside Council	00CL Balance Sheet	Balance Sheet Corporate Finance	Creditors Court Orders	26-Jun-2015	2012.45	0
South Tyneside Council	00CL Business & Resources	Fleet Management (Workshop Operations)	Other Service Contracts & Supplies	26-Jun-2015	2076.00	0
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South Tyneside Council	00CL Business & Resources	Engineer Works D.L.O Cont. Highways	Traded Services Subcontractors	26-Jun-2015	2088.88	0
South Tyneside Council	00CL Economic Regeneration Capital	Asbestos Removal from Schools	Capital Enhancement Costs	26-Jun-2015	2100.00	0
South Tyneside Council	00CL Business & Resources	Libraries Administration	Furniture & Equipment (General)	26-Jun-2015	2101.20	0
South Tyneside Council	00CL Children, Adults & Families	Thurston Activity Centre	Other Energy Charges	26-Jun-2015	2112.00	0
South Tyneside Council	00CL Business & Resources	Fleet Management (Workshop Operations)	Other Service Contracts & Supplies	26-Jun-2015	2244.00	0
South Tyneside Council	00CL Children, Adults & Families Capital	Electronic Social Care Records Project	Capital Advisors & Consultants Fees	26-Jun-2015	2400.00	0
South Tyneside Council	00CL Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	26-Jun-2015	2496.00	0
South Tyneside Council	00CL Housing Capital	Decent Homes Non TradsPhase 1	Enhancement HRA Capital (ST Homes)	26-Jun-2015	2507.00	0
•	00CL Children, Adults & Families	Children's Standards Unit				0
South Tyneside Council	•		Staff Advertising	26-Jun-2015	2544.21	0
South Tyneside Council	00CL Economic Regeneration Capital	Regeneration Town Centres	Capital Enhancement Costs	26-Jun-2015	2658.98	0
South Tyneside Council	00CL Economic Regeneration Capital	Flooding Works	Capital Enhancement Costs	26-Jun-2015	2870.00	0
South Tyneside Council	00CL Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	26-Jun-2015	3443.25	0
South Tyneside Council	00CL Economic Regeneration Capital	Regeneration Town Centres	Capital Construction Costs	26-Jun-2015	3700.00	0
South Tyneside Council	00CL Economic Regeneration	Asset Management	Specialist Services	26-Jun-2015	3730.55	0
South Tyneside Council	00CL Housing Capital	Asbestos Survey	Enhancement HRA Capital (Asbestos Removal)	26-Jun-2015	3780.00	0
South Tyneside Council	00CL Economic Regeneration	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	26-Jun-2015	4306.62	0
•	_		Purchase of Stock Items	26-Jun-2015	5650.07	0
South Tyneside Council	00CL Economic Regeneration	Cleaning Suspense				0
South Tyneside Council	00CL Economic Regeneration Capital	Photovoltaic Panels	Capital Equipment Purchases	26-Jun-2015	5786.98	Ü
South Tyneside Council	00CL Schools Delegated Budgets	St Peter & Paul RC	Teachers Insurance	26-Jun-2015	7454.77	0
South Tyneside Council	00CL Business & Resources	Engineer Works D.L.O Cont. Highways	Traded Services Equipment & Materials	26-Jun-2015	7500.00	0
South Tyneside Council	00CL Economic Regeneration Capital	Regeneration Town Centres	Capital Construction Costs	26-Jun-2015	7800.00	0
South Tyneside Council	00CL Children, Adults & Families	Physical Disability Commissioned Care	Home Care	26-Jun-2015	9329.60	0
South Tyneside Council	00CL Schools Delegated Budgets	St Matthews RC Primary	Schools Structural Repairs Buy	26-Jun-2015	10177.20	0
South Tyneside Council	00CL Business & Resources	Integrated Transport Design	Recovery of Technical Costs	26-Jun-2015	10600.00	0
South Tyneside Council	00CL Children, Adults & Families	Out of Area Placements	Voluntary Sector (Boarded Out Children)	26-Jun-2015	12428.70	0
South Tyneside Council	00CL Children, Adults & Families	Out of Area Placements  Out of Area Placements	Voluntary Sector (Boarded Out Children)	26-Jun-2015	15000.00	n
•	-					0
South Tyneside Council	00CL Business & Resources	Grounds Maintenance Non-Routine works	Non Routine Contracted Grounds Maintenance	26-Jun-2015	16445.07	Û
South Tyneside Council	00CL Children, Adults & Families	Out of Area Placements	Voluntary Sector (Boarded Out Children)	26-Jun-2015	19817.10	0

South Tyneside Council	00CL Children, Adults & Families	Physical Disability Commissioned Care	Home Care	26-Jun-2015	26381.60	0
South Tyneside Council	00CL Children, Adults & Families	Substance Misuse - PTB - Grid 3 - Structured Community Psychosical Interventions	Independent Sector Payments Public Health	26-Jun-2015	26712.75	0
South Tyneside Council	00CL Business & Resources	Fleet Management (Workshop Operations)	Purchase of Stock Items	26-Jun-2015	34289.69	0
South Tyneside Council	00CL Business & Resources Capital	Regeneration Town Centres	Capital Enhancement Costs	26-Jun-2015	66204.79	0
South Tyneside Council	00CL Housing Capital	Housing Regeneration	Enhancement HRA Capital (ST Homes)	26-Jun-2015	418326.62	0
South Tyneside Council	00CL Children, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	26-Jun-2015	41.65	0
South Tyneside Council	00CL Children, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	26-Jun-2015	112.28	0
South Tyneside Council	00CL Children, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	26-Jun-2015	42.28	0
South Tyneside Council	00CL Children, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	26-Jun-2015	106.91	0
South Tyneside Council	00CL Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	26-Jun-2015	51.05	0
South Tyneside Council	00CL Children, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	26-Jun-2015	23.73	0
South Tyneside Council	00CL Children, Adults & Families	Horsley Hill Campus	Catering Provisions	26-Jun-2015	274.78	0
South Tyneside Council	00CL Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	26-Jun-2015	365.47	0
South Tyneside Council	00CL Children, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	26-Jun-2015	50.01	0
South Tyneside Council	00CL Children, Adults & Families	Epinay School Kitchen	Catering Provisions	26-Jun-2015	60.25	0
South Tyneside Council	00CL Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	26-Jun-2015	3.28	0
South Tyneside Council	00CL Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	26-Jun-2015	84.40	0
South Tyneside Council	00CL Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	26-Jun-2015	62.24	0
South Tyneside Council	00CL Children, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	26-Jun-2015	82.22	0
South Tyneside Council	00CL Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	26-Jun-2015	476.33	0
South Tyneside Council	00CL Children, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	26-Jun-2015	61.42	0
South Tyneside Council	00CL Children, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	26-Jun-2015	141.87	0
South Tyneside Council	00CL Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	26-Jun-2015	270.94	0
South Tyneside Council	00CL Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	26-Jun-2015	9.23	0
South Tyneside Council	00CL Children, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	26-Jun-2015	139.55	0
South Tyneside Council	00CL Children, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	26-Jun-2015	125.66	0
South Tyneside Council	00CL Children, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	26-Jun-2015	74.03	0
South Tyneside Council	00CL Children, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	26-Jun-2015	76.80	0
South Tyneside Council	00CL Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	26-Jun-2015	65.90	0
South Tyneside Council	00CL Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	26-Jun-2015	23.21	0
South Tyneside Council	00CL Children, Adults & Families	Epinay School Kitchen	Catering Provisions	26-Jun-2015	26.85	0
South Tyneside Council	00CL Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	26-Jun-2015	67.98	0
South Tyneside Council	00CL Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	26-Jun-2015	135.91	0
South Tyneside Council	00CL Children, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	26-Jun-2015	154.35	0
South Tyneside Council	00CL Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	26-Jun-2015	121.37	0
South Tyneside Council	00CL Children, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	26-Jun-2015	40.89	0
South Tyneside Council	00CL Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	26-Jun-2015	1.92	0
South Tyneside Council	00CL Children, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	26-Jun-2015	51.27	0
South Tyneside Council	00CL Children, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	26-Jun-2015	128.44	0
South Tyneside Council	00CL Children, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	26-Jun-2015	79.63	0
South Tyneside Council	00CL Children, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	26-Jun-2015	78.38	0
South Tyneside Council	00CL Children, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	26-Jun-2015	46.68	0
South Tyneside Council	00CL Children, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	26-Jun-2015	36.25	0
South Tyneside Council	00CL Children, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	26-Jun-2015	59.26	0
South Tyneside Council	00CL Children, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	26-Jun-2015	137.94	0
South Tyneside Council	00CL Children, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	26-Jun-2015	84.61	0
South Tyneside Council	00CL Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	26-Jun-2015	142.51	0
South Tyneside Council	00CL Children, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	26-Jun-2015	71.03	0
South Tyneside Council	00CL Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	26-Jun-2015	22.67	0
South Tyneside Council	00CL Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	26-Jun-2015	182.40	0
South Tyneside Council	00CL Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	26-Jun-2015	161.96	0
South Tyneside Council	00CL Children, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	26-Jun-2015	70.40	0
South Tyneside Council	00CL Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	26-Jun-2015	61.43	0
South Tyneside Council	00CL Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	26-Jun-2015	4.16	0
South Tyneside Council	00CL Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	26-Jun-2015	53.20	0
South Tyneside Council	00CL Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	26-Jun-2015	173.80	0
South Tyneside Council	00CL Children, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	26-Jun-2015	157.43	0
South Tyneside Council	00CL Children, Adults & Families	The Place	Other Service Contracts & Supplies	26-Jun-2015	166.80	0
South Tyneside Council	00CL Business & Resources	Community Events	Catering Provisions	26-Jun-2015	83.35	0
South Tyneside Council	OOCL Pensions	Pensions Office	Other Service Contracts & Supplies	26-Jun-2015	32.00	0
South Tyneside Council	00CL Pensions	Pensions Office	Other Service Contracts & Supplies	26-Jun-2015	10.00	0
South Tyneside Council	00CL Business & Resources Capital	Ocean Road Traffic Enhancement	Capital Construction Costs	29-Jun-2015	-899.81	0
South Tyneside Council	00CL Children, Adults & Families	Social Support for Carers	Payments to Carers	29-Jun-2015	500.00	0
South Tyneside Council	00CL Children, Adults & Families	Social Support for Carers	Payments to Carers	29-Jun-2015	500.00	0
South Tyneside Council	00CL Children, Adults & Families	Social Support for Carers	Payments to Carers	29-Jun-2015	500.00	0
South Tyneside Council	00CL Children, Adults & Families	Social Support for Carers	Payments to Carers	29-Jun-2015	500.00	0
South Tyneside Council	00CL Children, Adults & Families	Social Support for Carers	Payments to Carers	29-Jun-2015	500.00	0
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South Tyneside Council	00CL Children, Adults & Families	Social Support for Carers	Payments to Carers	29-Jun-2015	500.00	0
South Tyneside Council	00CL Children, Adults & Families	Social Support for Carers	Payments to Carers	29-Jun-2015	500.00	0
South Tyneside Council	00CL Children, Adults & Families	Social Support for Carers	Payments to Carers	29-Jun-2015	500.00	0
•	OOCL Children, Adults & Families	• •	•	29-Jun-2015	500.00	0
South Tyneside Council	•	Social Support for Carers	Payments to Carers			ŭ
South Tyneside Council	00CL Children, Adults & Families	Social Support for Carers	Payments to Carers	29-Jun-2015	500.00	0
South Tyneside Council	00CL Children, Adults & Families	Social Support for Carers	Payments to Carers	29-Jun-2015	500.00	0
South Tyneside Council	00CL Children, Adults & Families	Social Support for Carers	Payments to Carers	29-Jun-2015	500.00	0
South Tyneside Council	00CL Children, Adults & Families	Social Support for Carers	Payments to Carers	29-Jun-2015	500.00	0
South Tyneside Council	00CL Children, Adults & Families	Social Support for Carers	Payments to Carers	29-Jun-2015	500.00	0
South Tyneside Council	OOCL Business & Resources	Haven Point Catering	Catering Provisions	29-Jun-2015	510.02	0
South Tyneside Council	00CL Business & Resources	Haven Point Catering	Catering Provisions	29-Jun-2015	634.68	0
South Tyneside Council	00CL Children, Adults & Families	Assistive Technologies	Purchase of Stock Items	29-Jun-2015	649.90	0
South Tyneside Council	00CL Business & Resources	Civic Duties	Non-Staff Advertising	29-Jun-2015	797.55	0
,			_			0
South Tyneside Council	00CL Business & Resources	Fleet Management (Transport Operations)	Hire of Non Council Vehicles	29-Jun-2015	828.57	0
South Tyneside Council	00CL Business & Resources	Temple Park Centre	Vending Machine Stock	29-Jun-2015	1064.30	0
South Tyneside Council	00CL Economic Regeneration	Design & Print Team	External Printing Contractors	29-Jun-2015	1094.75	0
South Tyneside Council	00CL Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	29-Jun-2015	1248.36	0
South Tyneside Council	00CL Children, Adults & Families	Children & Adults with Disabilities Team	Other Service Contracts & Supplies	29-Jun-2015	1640.00	0
South Tyneside Council	00CL Children, Adults & Families	Assistive Technologies	Purchase of Stock Items	29-Jun-2015	1859.82	0
South Tyneside Council	00CL Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	29-Jun-2015	2028.56	0
South Tyneside Council	00CL Business & Resources	Training	Staff Training	29-Jun-2015	2035.00	0
South Tyneside Council	00CL Business & Resources	Training	Staff Training  Staff Training	29-Jun-2015	2100.00	0
•						0
South Tyneside Council	00CL Economic Regeneration	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	29-Jun-2015	2256.00	0
South Tyneside Council	00CL Housing Revenue Account	Decent Homes Decant Costs	Rents Paid (General)	29-Jun-2015	2559.57	0
South Tyneside Council	00CL Children, Adults & Families	Voluntary Sector Funding	Voluntary Sector (General)	29-Jun-2015	2645.48	0
South Tyneside Council	00CL Children, Adults & Families	Out of Area Placements	Voluntary Sector (Boarded Out Children)	29-Jun-2015	3000.00	0
South Tyneside Council	00CL Children, Adults & Families	PS 161213 VS Management Costs	Purchase of Stock Items	29-Jun-2015	3042.91	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Home Care	29-Jun-2015	4118.36	0
South Tyneside Council	00CL Housing Capital	Regeneration Town Centres	Capital Compensation Payments	29-Jun-2015	4723.58	0
South Tyneside Council	00CL Children, Adults & Families	Community Equipment Service	Rents Paid (General)	29-Jun-2015	5448.48	0
South Tyneside Council	00CL Business & Resources Capital	Ocean Road Traffic Enhancement	Capital Construction Costs	29-Jun-2015	5715.58	0
•	•		•		6780.00	0
South Tyneside Council	00CL Economic Regeneration	Flood & Coastal Erosion Risk Management	Other Service Contracts & Supplies	29-Jun-2015		0
South Tyneside Council	00CL Housing Capital	Housing regeneration	Enhancement HRA Capital (ST Homes)	29-Jun-2015	37186.42	0
South Tyneside Council	00CL Business & Resources	Procurement Savings	Other Service Contracts & Supplies	29-Jun-2015	1954657.00	0
South Tyneside Council	OOCL Business & Resources	Partnership Unitary Charge Recharges	Partnership Limited Unitary Charge	29-Jun-2015	2347900.72	0
South Tyneside Council	00CL Children, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	29-Jun-2015	21.84	0
South Tyneside Council	00CL Children, Adults & Families	Parkview school	Catering Provisions	29-Jun-2015	3.72	0
South Tyneside Council	00CL Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	29-Jun-2015	40.98	0
South Tyneside Council	00CL Children, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	29-Jun-2015	50.60	0
South Tyneside Council	00CL Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	29-Jun-2015	47.52	0
,	•	5	5	29-Jun-2015	15.81	0
South Tyneside Council	00CL Children, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions			0
South Tyneside Council	00CL Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	29-Jun-2015	90.86	Ü
South Tyneside Council	00CL Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	29-Jun-2015	46.03	0
South Tyneside Council	00CL Children, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	29-Jun-2015	88.65	0
South Tyneside Council	00CL Children, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	29-Jun-2015	34.25	0
South Tyneside Council	00CL Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	29-Jun-2015	65.94	0
South Tyneside Council	00CL Children, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	29-Jun-2015	44.80	0
South Tyneside Council	00CL Children, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	29-Jun-2015	1.04	0
South Tyneside Council	00CL Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	29-Jun-2015	1.04	0
South Tyneside Council	00CL Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	29-Jun-2015	35.12	0
· ·	00CL Children, Adults & Families	•		29-Jun-2015	52.40	0
South Tyneside Council	•	Hebburn Comprehensive School Kitchen	Catering Provisions			0
South Tyneside Council	00CL Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	29-Jun-2015	250.67	Ü
South Tyneside Council	00CL Children, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	29-Jun-2015	12.08	0
South Tyneside Council	00CL Children, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	29-Jun-2015	30.67	0
				20 100 2015	233.27	0
South Tyneside Council	00CL Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	29-Jun-2015	255.27	
· ·	00CL Children, Adults & Families 00CL Children, Adults & Families	Harton Junior School Kitchen Westoe Crown School Kitchen	Catering Provisions  Catering Provisions	29-Jun-2015 29-Jun-2015	95.26	0
South Tyneside Council	•					0
South Tyneside Council South Tyneside Council South Tyneside Council	00CL Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	29-Jun-2015	95.26	0 0 0
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	<ul><li>OOCL Children, Adults &amp; Families</li><li>OOCL Children, Adults &amp; Families</li><li>OOCL Children, Adults &amp; Families</li></ul>	Westoe Crown School Kitchen Westoe Crown School Kitchen All Saints CE JMI School Kitchen	Catering Provisions Catering Provisions Catering Provisions	29-Jun-2015 29-Jun-2015 29-Jun-2015	95.26 3.88 3.44	0 0 0
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	<ul> <li>OOCL Children, Adults &amp; Families</li> </ul>	Westoe Crown School Kitchen Westoe Crown School Kitchen All Saints CE JMI School Kitchen Simonside Junior School Kitchen	Catering Provisions Catering Provisions Catering Provisions Catering Provisions	29-Jun-2015 29-Jun-2015 29-Jun-2015 29-Jun-2015	95.26 3.88 3.44 37.96	0 0 0
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	<ul> <li>OOCL Children, Adults &amp; Families</li> </ul>	Westoe Crown School Kitchen Westoe Crown School Kitchen All Saints CE JMI School Kitchen Simonside Junior School Kitchen Harton Junior School Kitchen	Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions	29-Jun-2015 29-Jun-2015 29-Jun-2015 29-Jun-2015 29-Jun-2015	95.26 3.88 3.44 37.96 81.70	0 0 0 0
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL Children, Adults & Families	Westoe Crown School Kitchen Westoe Crown School Kitchen All Saints CE JMI School Kitchen Simonside Junior School Kitchen Harton Junior School Kitchen Boldon Nursery School Kitchen	Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions	29-Jun-2015 29-Jun-2015 29-Jun-2015 29-Jun-2015 29-Jun-2015 29-Jun-2015	95.26 3.88 3.44 37.96 81.70 26.10	0 0 0 0
South Tyneside Council	00CL Children, Adults & Families	Westoe Crown School Kitchen Westoe Crown School Kitchen All Saints CE JMI School Kitchen Simonside Junior School Kitchen Harton Junior School Kitchen Boldon Nursery School Kitchen St Oswalds RC JMI School Kitchen	Catering Provisions	29-Jun-2015 29-Jun-2015 29-Jun-2015 29-Jun-2015 29-Jun-2015 29-Jun-2015 29-Jun-2015	95.26 3.88 3.44 37.96 81.70 26.10 .48	0 0 0 0 0
South Tyneside Council	00CL Children, Adults & Families	Westoe Crown School Kitchen Westoe Crown School Kitchen All Saints CE JMI School Kitchen Simonside Junior School Kitchen Harton Junior School Kitchen Boldon Nursery School Kitchen St Oswalds RC JMI School Kitchen Monkton Junior School Kitchen	Catering Provisions	29-Jun-2015 29-Jun-2015 29-Jun-2015 29-Jun-2015 29-Jun-2015 29-Jun-2015 29-Jun-2015	95.26 3.88 3.44 37.96 81.70 26.10 .48 47.63	0 0 0 0 0 0 0
South Tyneside Council	00CL Children, Adults & Families	Westoe Crown School Kitchen Westoe Crown School Kitchen All Saints CE JMI School Kitchen Simonside Junior School Kitchen Harton Junior School Kitchen Boldon Nursery School Kitchen St Oswalds RC JMI School Kitchen	Catering Provisions	29-Jun-2015 29-Jun-2015 29-Jun-2015 29-Jun-2015 29-Jun-2015 29-Jun-2015 29-Jun-2015 29-Jun-2015	95.26 3.88 3.44 37.96 81.70 26.10 .48 47.63	0 0 0 0 0 0 0
South Tyneside Council	00CL Children, Adults & Families	Westoe Crown School Kitchen Westoe Crown School Kitchen All Saints CE JMI School Kitchen Simonside Junior School Kitchen Harton Junior School Kitchen Boldon Nursery School Kitchen St Oswalds RC JMI School Kitchen Monkton Junior School Kitchen	Catering Provisions	29-Jun-2015 29-Jun-2015 29-Jun-2015 29-Jun-2015 29-Jun-2015 29-Jun-2015 29-Jun-2015	95.26 3.88 3.44 37.96 81.70 26.10 .48 47.63	0 0 0 0 0 0 0 0
South Tyneside Council	00CL Children, Adults & Families	Westoe Crown School Kitchen Westoe Crown School Kitchen All Saints CE JMI School Kitchen Simonside Junior School Kitchen Harton Junior School Kitchen Boldon Nursery School Kitchen St Oswalds RC JMI School Kitchen Monkton Junior School Kitchen Marsden JMI School Kitchen	Catering Provisions	29-Jun-2015 29-Jun-2015 29-Jun-2015 29-Jun-2015 29-Jun-2015 29-Jun-2015 29-Jun-2015 29-Jun-2015	95.26 3.88 3.44 37.96 81.70 26.10 .48 47.63	0 0 0 0 0 0 0 0
South Tyneside Council	00CL Children, Adults & Families	Westoe Crown School Kitchen Westoe Crown School Kitchen All Saints CE JMI School Kitchen Simonside Junior School Kitchen Harton Junior School Kitchen Boldon Nursery School Kitchen St Oswalds RC JMI School Kitchen Monkton Junior School Kitchen Marsden JMI School Kitchen Parkview school	Catering Provisions	29-Jun-2015 29-Jun-2015 29-Jun-2015 29-Jun-2015 29-Jun-2015 29-Jun-2015 29-Jun-2015 29-Jun-2015 29-Jun-2015 29-Jun-2015	95.26 3.88 3.44 37.96 81.70 26.10 .48 47.63 57.46 16.12	0 0 0 0 0 0 0 0

South Tyneside Council	00CL Children, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	29-Jun-2015	3.28	0
South Tyneside Council	00CL Children, Adults & Families	Horsley Hill Campus	Catering Provisions	29-Jun-2015	132.05	0
South Tyneside Council	00CL Children, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	29-Jun-2015	7.60	0
•	•		<u> </u>			0
South Tyneside Council	00CL Children, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	29-Jun-2015	29.79	0
South Tyneside Council	00CL Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	29-Jun-2015	114.80	0
South Tyneside Council	00CL Children, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	29-Jun-2015	40.24	0
South Tyneside Council	00CL Children, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	29-Jun-2015	40.25	0
·	•		<u> </u>			0
South Tyneside Council	00CL Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	29-Jun-2015	2.08	Ü
South Tyneside Council	00CL Children, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	29-Jun-2015	5.20	0
South Tyneside Council	00CL Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	29-Jun-2015	17.39	0
South Tyneside Council	00CL Children, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	29-Jun-2015	4.13	0
•	00CL Children, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	29-Jun-2015	41.02	0
South Tyneside Council	•		<u> </u>			0
South Tyneside Council	00CL Children, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	29-Jun-2015	62.72	0
South Tyneside Council	00CL Children, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	29-Jun-2015	71.90	0
South Tyneside Council	00CL Children, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	29-Jun-2015	51.63	0
South Tyneside Council	00CL Children, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	29-Jun-2015	30.75	0
•	•		•	29-Jun-2015	54.76	0
South Tyneside Council	00CL Children, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions			U
South Tyneside Council	00CL Children, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	29-Jun-2015	34.96	0
South Tyneside Council	00CL Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	29-Jun-2015	73.50	0
South Tyneside Council	00CL Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	29-Jun-2015	3.29	0
South Tyneside Council	00CL Children, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	29-Jun-2015	45.86	0
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South Tyneside Council	00CL Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	29-Jun-2015	75.60	0
South Tyneside Council	00CL Children, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	29-Jun-2015	27.32	0
South Tyneside Council	00CL Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	29-Jun-2015	20.77	0
South Tyneside Council	00CL Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	29-Jun-2015	30.48	0
South Tyneside Council	00CL Business & Resources	Community Events	Catering Provisions	29-Jun-2015	26.36	0
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South Tyneside Council	00CL Business & Resources	Community Events	Furniture & Equipment - General	29-Jun-2015	82.70	0
South Tyneside Council	OOCL Business & Resources	Housing Revenue Account	Payment of Water Rates on council Homes	30-Jun-2015	2924959.76	0
South Tyneside Council	OOCL Business & Resources	Collection Fund	Precept Payment	30-Jun-2015	273966.00	0
South Tyneside Council	00CL Business & Resources	Collection Fund	Precept Payment	30-Jun-2015	255748.00	0
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South Tyneside Council	00CL Business & Resources	Precepts & Levies	Precept Payment	30-Jun-2015	746913.00	U
South Tyneside Council	00CL Business & Resources	Training	Staff Training	30-Jun-2015	500.00	0
South Tyneside Council	OOCL Business & Resources	CAF Grants	Grant Payments (CAF Riverside)	30-Jun-2015	500.00	0
South Tyneside Council	00CL Economic Regeneration	Utilities	Other Energy Charges	30-Jun-2015	500.00	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	501.56	0
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South Tyneside Council	00CL Children, Adults & Families	Physical Support	Client Contributions (Fairer Charging)	30-Jun-2015	501.92	Ü
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	30-Jun-2015	503.12	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	505.44	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	30-Jun-2015	507.08	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	507.76	0
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South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	509.76	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	509.84	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	511.16	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	513.04	0
,	00CL Children, Adults & Families	,	,	30-Jun-2015		0
South Tyneside Council	•	Physical Support	Direct Payments		514.08	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	515.88	0
South Tyneside Council	00CL Children, Adults & Families	Special Guardianship Allowances	Special Guardianship Allowances	30-Jun-2015	517.24	0
South Tyneside Council	OOCL Economic Regeneration	Statutory Notices	Non-Staff Advertising	30-Jun-2015	517.50	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	518.72	0
•	00CL Children, Adults & Families	,	•	30-Jun-2015		0
South Tyneside Council	•	Mental Health Support	Direct Payments		520.32	0
South Tyneside Council	00CL Children, Adults & Families	Localised Social Fund (Grants)	Grant Payments (General)	30-Jun-2015	521.92	U
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	522.56	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	522.72	0
South Tyneside Council	00CL Children, Adults & Families	Adoption	Adoption Allowances & Charges	30-Jun-2015	525.80	0
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South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	531.44	Ū
South Tyneside Council	00CL Children, Adults & Families	Mental Health Support	Direct Payments	30-Jun-2015	531.72	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	537.96	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	537.96	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	537.96	n
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South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance		537.96	U -
South Tyneside Council	00CL Children, Adults & Families	Adoption	Adoption Allowances & Charges	30-Jun-2015	539.87	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	540.72	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	30-Jun-2015	540.76	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	542.08	n
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South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	542.08	Ū
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	30-Jun-2015	542.08	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	542.08	0

South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	542.08	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	542.08	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	542.08	0
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South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	542.08	Ü
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	542.08	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	546.32	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	550.60	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	550.76	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	551.76	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	560.08	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	560.40	0
•	00CL Children, Adults & Families	·	•			0
South Tyneside Council	•	Support with Memory & Cognition	Direct Payments	30-Jun-2015	561.44	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	561.44	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	561.44	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	561.44	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	563.80	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	564.32	0
South Tyneside Council	00CL Business & Resources	Fleet Management (Transport Operations)	Hire of Non Council Vehicles	30-Jun-2015	565.72	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	566.16	0
South Tyneside Council	00CL Economic Regeneration	Utilities	Gas Charges	30-Jun-2015	569.57	0
•	00CL Children, Adults & Families					0
South Tyneside Council	•	Physical Support	Direct Payments	30-Jun-2015	571.12	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	572.00	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	572.56	0
South Tyneside Council	00CL Economic Regeneration	Cleaning Suspense	Furniture & Equipment (General)	30-Jun-2015	572.70	0
South Tyneside Council	00CL Children, Adults & Families	Special Guardianship Allowances	Special Guardianship Allowances	30-Jun-2015	573.00	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	573.56	0
South Tyneside Council	00CL Business & Resources	SLPD - Indoor & Outdoor Sport	External Trainers Services	30-Jun-2015	574.00	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	575.12	0
South Tyneside Council	00CL Children, Adults & Families	Section 17 Central Pot	Residence Order Allowances	30-Jun-2015	575.38	0
•	00CL Business & Resources			30-Jun-2015		0
South Tyneside Council		Fleet Management (Transport Operations)	Hire of Plant		580.00	0
South Tyneside Council	00CL Business & Resources	Fleet Management (Transport Operations)	Hire of Plant	30-Jun-2015	580.00	0
South Tyneside Council	00CL Children, Adults & Families	Special Guardianship Allowances	Special Guardianship Allowances	30-Jun-2015	580.44	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	580.80	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	580.80	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	580.80	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	580.80	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	580.80	0
•	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	30-Jun-2015	580.80	0
South Tyneside Council	•	,	•			0
South Tyneside Council	00CL Children, Adults & Families	Localised Social Fund (Grants)	Grant Payments (General)	30-Jun-2015	588.80	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	591.49	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	30-Jun-2015	595.08	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	30-Jun-2015	595.08	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	30-Jun-2015	595.08	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	30-Jun-2015	595.08	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	30-Jun-2015	595.08	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	30-Jun-2015	595.08	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	30-Jun-2015	595.08	0
· ·	00CL Children, Adults & Families	_	Foster Carers Other Fees & Charges	30-Jun-2015	595.08	0
South Tyneside Council	•	Fostering				0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	30-Jun-2015	595.08	Ū
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	30-Jun-2015	595.08	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	30-Jun-2015	595.08	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	30-Jun-2015	595.08	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	30-Jun-2015	595.08	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	30-Jun-2015	595.08	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	30-Jun-2015	595.08	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	30-Jun-2015	595.08	0
Journ I friediae Courien	•	Fostering	<del>_</del>	30-Jun-2015	595.08	0
South Typosido Council	OOCL Children Adults & Esmilias	I USICIIIK	Foster Carers Other Fees & Charges			0
South Tyneside Council	00CL Children, Adults & Families	_	Footow Coward Othor Free D. Characa		EUL UU	
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	30-Jun-2015	595.08	0
South Tyneside Council South Tyneside Council	00CL Children, Adults & Families 00CL Children, Adults & Families	Fostering Fostering	Foster Carers Other Fees & Charges	30-Jun-2015	595.08	0
South Tyneside Council	00CL Children, Adults & Families 00CL Children, Adults & Families 00CL Children, Adults & Families	Fostering	<del>_</del>	30-Jun-2015 30-Jun-2015	595.08 595.08	0
South Tyneside Council South Tyneside Council	00CL Children, Adults & Families 00CL Children, Adults & Families	Fostering Fostering	Foster Carers Other Fees & Charges	30-Jun-2015	595.08	0 0 0
South Tyneside Council South Tyneside Council South Tyneside Council	00CL Children, Adults & Families 00CL Children, Adults & Families 00CL Children, Adults & Families	Fostering Fostering Fostering	Foster Carers Other Fees & Charges Foster Carers Other Fees & Charges	30-Jun-2015 30-Jun-2015	595.08 595.08	0 0 0 0
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL Children, Adults & Families 00CL Children, Adults & Families 00CL Children, Adults & Families 00CL Children, Adults & Families	Fostering Fostering Fostering Fostering	Foster Carers Other Fees & Charges Foster Carers Other Fees & Charges Foster Carers Other Fees & Charges	30-Jun-2015 30-Jun-2015 30-Jun-2015	595.08 595.08 595.08	0 0 0 0
South Tyneside Council	00CL Children, Adults & Families 00CL Children, Adults & Families 00CL Children, Adults & Families 00CL Children, Adults & Families 00CL Children, Adults & Families	Fostering Fostering Fostering Fostering Fostering Fostering Fostering	Foster Carers Other Fees & Charges	30-Jun-2015 30-Jun-2015 30-Jun-2015 30-Jun-2015	595.08 595.08 595.08 595.08 595.08	0 0 0 0 0
South Tyneside Council	00CL Children, Adults & Families	Fostering Fostering Fostering Fostering Fostering Fostering Fostering Fostering Fostering	Foster Carers Other Fees & Charges	30-Jun-2015 30-Jun-2015 30-Jun-2015 30-Jun-2015 30-Jun-2015 30-Jun-2015	595.08 595.08 595.08 595.08 595.08 595.08	0 0 0 0 0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	30-Jun-2015 30-Jun-2015 30-Jun-2015 30-Jun-2015 30-Jun-2015 30-Jun-2015	595.08 595.08 595.08 595.08 595.08 595.08	0 0 0 0 0 0
South Tyneside Council	00CL Children, Adults & Families	Fostering Fostering Fostering Fostering Fostering Fostering Fostering Fostering Fostering	Foster Carers Other Fees & Charges	30-Jun-2015 30-Jun-2015 30-Jun-2015 30-Jun-2015 30-Jun-2015 30-Jun-2015	595.08 595.08 595.08 595.08 595.08 595.08	0 0 0 0 0 0

South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	30-Jun-2015	598.12	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	598.12	0
South Tyneside Council	00CL Children, Adults & Families	Mental Health Support	Direct Payments	30-Jun-2015	599.96	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	600.16	0
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South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	602.08	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	604.32	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	606.44	0
South Tyneside Council	00CL Children, Adults & Families	Sensory Support	Direct Payments	30-Jun-2015	612.52	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	612.80	0
South Tyneside Council	00CL Children, Adults & Families	Section 17 Central Pot	Residence Order Allowances	30-Jun-2015	612.80	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	612.80	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	612.80	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	612.80	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	612.80	0
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South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance		612.80	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	612.80	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	612.80	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	612.80	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	612.80	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	612.80	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	613.19	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	30-Jun-2015	614.40	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	619.52	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	619.52	0
South Tyneside Council	OOCL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	619.52	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	619.52	0
•	00CL Business & Resources		Hire of Plant	30-Jun-2015	620.00	0
South Tyneside Council	00CL Business & Resources	Fleet Management (Transport Operations)				0
South Tyneside Council		Fleet Management (Transport Operations)	Hire of Plant	30-Jun-2015	620.00	0
South Tyneside Council	OOCL Business & Resources	Fleet Management (Transport Operations)	Hire of Plant	30-Jun-2015	620.00	Ū
South Tyneside Council	00CL Business & Resources	Fleet Management (Transport Operations)	Hire of Plant	30-Jun-2015	620.00	0
South Tyneside Council	00CL Business & Resources	Fleet Management (Transport Operations)	Hire of Plant	30-Jun-2015	620.00	0
South Tyneside Council	00CL Business & Resources	Fleet Management (Transport Operations)	Hire of Plant	30-Jun-2015	620.00	0
South Tyneside Council	OOCL Business & Resources	Fleet Management (Transport Operations)	Hire of Plant	30-Jun-2015	620.00	0
South Tyneside Council	00CL Business & Resources	Fleet Management (Transport Operations)	Hire of Plant	30-Jun-2015	620.00	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	620.08	0
South Tyneside Council	00CL Children, Adults & Families	Special Guardianship Allowances	Special Guardianship Allowances	30-Jun-2015	620.09	0
South Tyneside Council	OOCL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	628.12	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	629.20	0
South Tyneside Council	00CL Children, Adults & Families	Special Guardianship Allowances	Special Guardianship Allowances	30-Jun-2015	632.86	0
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South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	647.08	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	649.28	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	654.16	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	661.76	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	666.88	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	667.92	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	677.60	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	30-Jun-2015	679.48	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	680.20	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	30-Jun-2015	682.88	0
South Tyneside Council	00CL Children, Adults & Families	Vulnerable Children	Other Service Contracts & Supplies	30-Jun-2015	684.00	0
South Tyneside Council	OOCL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	687.96	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	687.96	0
•	00CL Children, Adults & Families	_	Foster Carers Basic Allowance	30-Jun-2015	687.96	0
South Tyneside Council	•	Fostering				0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	687.96	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	687.96	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	687.96	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	687.96	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	687.96	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	687.96	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	687.96	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	687.96	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	687.96	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	688.94	0
South Tyneside Council	00CL Children, Adults & Families	Adoption	Adoption Allowances & Charges	30-Jun-2015	694.78	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	696.96	0
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South Tyneside Council	UUCL Chilaren. Adults & Families	Physical Support	Direct Payments		իԿԻ ԿԻ	
South Tyneside Council South Tyneside Council	00CL Children, Adults & Families 00CL Children, Adults & Families	Physical Support Support with Memory & Cognition	Direct Payments Direct Payments	30-Jun-2015	696.96 696.96	0

South Typoside Council	00CL Children, Adults & Families	Physical Cypnort	Direct Downante	30-Jun-2015	698.04	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	708.68	0
South Tyneside Council	•	Adoption	Adoption Allowances & Charges			0
South Tyneside Council	00CL Economic Regeneration	Business Incubation : One Trinity Green	Property Reactive / General Repairs	30-Jun-2015	709.75	ŭ
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	711.04	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	711.96	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	713.16	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	716.32	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	716.32	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	718.04	0
South Tyneside Council	00CL Children, Adults & Families	Section 17 Central Pot	Client Travel & Subsistence	30-Jun-2015	720.00	0
South Tyneside Council	00CL Children, Adults & Families	Special Guardianship Allowances	Special Guardianship Allowances	30-Jun-2015	722.08	0
•	00CL Children, Adults & Families	·	·	30-Jun-2015		0
South Tyneside Council		Physical Support	Direct Payments		725.40	0
South Tyneside Council	00CL Business & Resources	Tree Maintenance	Other Service Contracts & Supplies	30-Jun-2015	730.00	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	735.68	0
South Tyneside Council	00CL Children, Adults & Families	Mental Health Support	Direct Payments	30-Jun-2015	735.68	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	30-Jun-2015	737.48	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	30-Jun-2015	737.48	0
South Tyneside Council	00CL Business & Resources	Fleet Management (Transport Operations)	Hire of Plant	30-Jun-2015	745.71	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	751.84	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	754.04	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	755.04	0
•	-		·			0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	756.24	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	30-Jun-2015	756.92	0
South Tyneside Council	00CL Children, Adults & Families	Mental Health Support	Direct Payments	30-Jun-2015	758.80	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	761.52	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	762.00	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	762.80	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	762.80	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	762.80	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	762.80	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	762.80	0
•	-					0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	762.80	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	762.88	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	762.88	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	762.88	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	762.88	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	762.88	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	762.88	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	762.88	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	762.88	0
•	00CL Children, Adults & Families	_	Foster Carers Basic Allowance	30-Jun-2015	762.88	0
South Tyneside Council	-	Fostering				ŭ
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	762.88	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	762.88	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	762.88	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	762.88	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Adult Placements	Payments to Carers	30-Jun-2015	764.00	0
South Tyneside Council	00CL Children, Adults & Families	Mental Health Support	Direct Payments	30-Jun-2015	764.72	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	766.00	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	30-Jun-2015	774.40	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	774.40	0
•	00CL Children, Adults & Families		·	30-Jun-2015	774.40	0
South Tyneside Council	-	Physical Support	Direct Payments			0
South Tyneside Council	00CL Children, Adults & Families	Adoption	Adoption Allowances & Charges	30-Jun-2015	777.34	0
South Tyneside Council	00CL Children, Adults & Families	Adoption	Adoption Allowances & Charges	30-Jun-2015	777.34	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	777.64	0
South Tyneside Council	00CL Children, Adults & Families	Section 17 Central Pot	Residence Order Allowances	30-Jun-2015	781.85	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	784.08	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Adult Placements	Payments to Carers	30-Jun-2015	784.37	0
South Tyneside Council	00CL Children, Adults & Families	Service Development	Voluntary Sector (General)	30-Jun-2015	786.87	0
South Tyneside Council	00CL Business & Resources	Engineer Works D.L.O Cont. Highways	Traded Services Equipment & Materials	30-Jun-2015	788.00	0
South Tyneside Council	00CL Children, Adults & Families	Children with Disability Team	Private Contributions (Residential Looked After)	30-Jun-2015	795.00	n
•	00CL Children, Adults & Families	•		30-Jun-2015		0
South Tyneside Council	-	Learning Disabilities Commissioned Care	Supported Living		795.00	U
South Tyneside Council	00CL Business & Resources	CAF Grants	Grant Payments (CAF Jarrow & Boldon)	30-Jun-2015	800.00	Ū
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	801.48	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	30-Jun-2015	802.24	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	803.44	0
South Tyneside Council	00CL Children, Adults & Families	Children with Disability Team	Client Travel & Subsistence	30-Jun-2015	810.00	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	813.12	0

South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	813.20	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	30-Jun-2015	814.52	0
•	00CL Children, Adults & Families	,	•			0
South Tyneside Council	•	Learning Disability Support	Direct Payments	30-Jun-2015	818.92	0
South Tyneside Council	00CL Children, Adulta & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	822.45	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	822.45	0
South Tyneside Council	00CL Children, Adults & Families	Adoption	Adoption Allowances & Charges	30-Jun-2015	824.00	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	824.12	0
South Tyneside Council	00CL Children, Adults & Families	Children with Disability Team	Private Contributions (Residential Looked After)	30-Jun-2015	825.00	0
South Tyneside Council	00CL Children, Adults & Families	Adoption	Adoption Allowances & Charges	30-Jun-2015	828.00	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	842.16	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	845.48	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	849.24	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	850.00	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	851.84	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Client Contributions (Fairer Charging)	30-Jun-2015	853.64	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	30-Jun-2015	856.92	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	857.20	0
South Tyneside Council	00CL Children, Adults & Families	Mental Health Support	Direct Payments	30-Jun-2015	859.08	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	860.48	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	873.24	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	30-Jun-2015	878.60	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	881.52	0
South Tyneside Council	00CL Children, Adults & Families	Adoption	Adoption Allowances & Charges	30-Jun-2015	881.78	0
South Tyneside Council	00CL Economic Regeneration	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	30-Jun-2015	885.51	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	890.56	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	30-Jun-2015	892.62	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	30-Jun-2015	892.62	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	30-Jun-2015	892.62	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	30-Jun-2015	892.62	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	30-Jun-2015	892.62	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	30-Jun-2015	892.62	0
•	00CL Children, Adults & Families		Foster Carers Other Fees & Charges	30-Jun-2015	892.62	0
South Tyneside Council	•	Fostering		30-Jun-2015	892.62	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges			0
South Tyneside Council	00CL Children, Adulta & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	895.40	0
South Tyneside Council	00CL Children, Adults & Families	Catering Contract General	Staff Training	30-Jun-2015	901.96	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	30-Jun-2015	907.88	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	30-Jun-2015	908.32	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	30-Jun-2015	908.72	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	30-Jun-2015	911.80	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	912.88	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	912.88	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	912.88	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	912.88	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	912.88	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	912.88	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	912.88	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	912.88	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	912.88	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	916.00	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	918.00	0
South Tyneside Council	00CL Business & Resources	Fleet Management (Transport Operations)	Hire of Plant	30-Jun-2015	924.00	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	928.00	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	929.28	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	929.28	0
South Tyneside Council	00CL Children, Adults & Families	Special Guardianship Allowances	Special Guardianship Allowances	30-Jun-2015	932.08	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	933.84	0
South Tyneside Council	00CL Children, Adults & Families	Adoption	Adoption Allowances & Charges	30-Jun-2015	943.46	0
South Tyneside Council	00CL Children, Adults & Families	Mental Health Support	Direct Payments	30-Jun-2015	958.32	0
South Tyneside Council	00CL Business & Resources	Legal Services Support	Legal Advisors	30-Jun-2015	960.00	0
South Tyneside Council	00CL Business & Resources	Fleet Management (Workshop Operations)	Purchase of Stock Items	30-Jun-2015	961.04	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	967.80	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	968.00	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	968.00	n
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	30-Jun-2015	968.48	n
South Tyneside Council	00CL Children, Adults & Families	Adoption	Adoption Allowances & Charges	30-Jun-2015	974.08	n
South Tyneside Council	00CL Children, Adults & Families	Adoption	Adoption Allowances & Charges	30-Jun-2015	975.08	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	30-Jun-2015	977.84	0
Journ Tyrieside Couricii	ooce children, Addits & Fairmes	Learning Disability Support	Direct Fayinents	20-Juli-2013	377.04	U

South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	30-Jun-2015	986.20	0
South Tyneside Council	00CL Business & Resources	CAF Grants	Grant Payments (CAF R		1000.00	0
South Tyneside Council	00CL Business & Resources	CAF Grants	Grant Payments (CAF H	/	1000.00	0
South Tyneside Council	00CL Business & Resources	CAF Grants	Grant Payments (CAF F	•	1000.00	0
South Tyneside Council	00CL Children, Adults & Families	Support with Memory & Cognition	Direct Payments	30-Jun-2015	1006.72	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	1006.72	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	1015.12	0
South Tyneside Council	00CL Business & Resources	Legal Services Support	Legal Advisors	30-Jun-2015	1020.00	0
South Tyneside Council	00CL Children, Adults & Families	Support with Memory & Cognition	Direct Payments	30-Jun-2015	1027.36	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	30-Jun-2015	1027.88	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	30-Jun-2015	1035.88	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allo	owance 30-Jun-2015	1036.22	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	1043.76	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	1045.24	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	1045.44	0
South Tyneside Council	00CL Children, Adults & Families	Mental Health Support	Direct Payments	30-Jun-2015	1046.52	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	1065.12	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allo	owance 30-Jun-2015	1075.92	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allo	owance 30-Jun-2015	1075.92	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allo	owance 30-Jun-2015	1075.92	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allo	owance 30-Jun-2015	1078.00	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allo	owance 30-Jun-2015	1078.00	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	1084.16	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	30-Jun-2015	1098.32	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	30-Jun-2015	1105.40	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	1112.92	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	1122.88	0
South Tyneside Council	00CL Children, Adults & Families	Adoption	Adoption Allowances 8	& Charges 30-Jun-2015	1131.68	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	30-Jun-2015	1140.20	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	30-Jun-2015	1140.20	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allo	owance 30-Jun-2015	1150.76	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allo	owance 30-Jun-2015	1150.76	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allo	owance 30-Jun-2015	1151.84	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	1157.44	0
South Tyneside Council	00CL Children, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacie	es 30-Jun-2015	1163.62	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	30-Jun-2015	1164.80	0
South Tyneside Council	00CL Children, Adults & Families	PS 161213 VS Management Costs	Purchase of Stock Item	s 30-Jun-2015	1168.00	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	1169.08	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	30-Jun-2015	1172.04	0
South Tyneside Council	00CL Children, Adults & Families	Social Support for Carers	Direct Payments	30-Jun-2015	1184.56	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Client Contributions (Fa	airer Charging) 30-Jun-2015	1184.68	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allo	owance 30-Jun-2015	1185.35	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fe	_	1190.16	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fe	es & Charges 30-Jun-2015	1190.16	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fe	es & Charges 30-Jun-2015	1190.16	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fe	5	1190.16	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fe	_	1190.16	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	1192.96	0
South Tyneside Council	00CL Children, Adults & Families	Children with Disability Team	-	Residential Looked After) 30-Jun-2015	1195.00	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	1195.16	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boar	-	1200.00	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	1200.32	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	1200.32	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allo		1200.59	0
South Tyneside Council	00CL Business & Resources	Engineering Works General Overhead	Furniture & Equipment	·	1205.04	0
South Tyneside Council	00CL Children, Adults & Families	Mental Health Support	Direct Payments	30-Jun-2015	1207.68	0
South Tyneside Council	00CL Business & Resources	Training	Staff Training	30-Jun-2015	1224.00	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allo		1225.60	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allo		1225.92	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	1227.20	0
South Tyneside Council	00CL Children, Adults & Families	Adoption	Adoption Allowances 8	5	1243.24	0
South Tyneside Council	00CL Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts		1247.40	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	1269.60	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	1277.76	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	30-Jun-2015	1279.56	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	30-Jun-2015	1282.52	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	30-Jun-2015	1295.08	0

South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	1300.76	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	1309.12	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	30-Jun-2015	1313.90	0
	00CL Children, Adults & Families		•	30-Jun-2015	1316.48	0
South Tyneside Council		Physical Support	Direct Payments			Ü
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	1324.92	0
South Tyneside Council	00CL Children, Adults & Families	Adoption	Adoption Allowances & Charges	30-Jun-2015	1344.70	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	1355.20	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	1365.76	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	1375.60	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	1375.60	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	1375.68	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	1375.68	0
South Tyneside Council	00CL Children, Adults & Families			30-Jun-2015	1375.68	0
•		Fostering	Foster Carers Basic Allowance			0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	1375.68	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	1375.68	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	30-Jun-2015	1376.88	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	1380.24	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	1395.20	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	1450.84	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	1452.00	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	30-Jun-2015	1453.94	0
South Tyneside Council	00CL Children, Adults & Families		•	30-Jun-2015	1457.76	0
	-	Physical Support	Direct Payments			0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	1463.76	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	30-Jun-2015	1487.70	0
South Tyneside Council	00CL Children, Adults & Families	Integrated Looked After Children General	Rents Paid (General)	30-Jun-2015	1505.71	0
South Tyneside Council	00CL Business & Resources	Engineering Works General Overhead	Furniture & Equipment (General)	30-Jun-2015	1506.30	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	1525.68	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	1525.76	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	1525.76	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	1525.76	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	1525.76	0
•	-					0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	1528.80	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	1540.80	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	1540.80	0
South Tyneside Council	00CL Business & Resources	Grounds Maintenance Non-Routine works	Non Routine Contracted Grounds Maintenance	30-Jun-2015	1543.10	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	1556.52	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	1587.52	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	30-Jun-2015	1609.32	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	1610.20	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	30-Jun-2015	1612.28	0
•	-		•	30-Jun-2015		0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments		1626.24	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	1626.24	Ū
South Tyneside Council	00CL Business & Resources	Off-Street Car Parking Administration	Childminders Services	30-Jun-2015	1657.00	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	1675.76	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	1690.88	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	30-Jun-2015	1725.16	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	1773.44	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	1782.67	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	1840.88	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	1840.88	0
·	00CL Children, Adults & Families			30-Jun-2015	1875.32	0
South Tyneside Council	-	Learning Disability Support	Direct Payments			0
South Tyneside Council	00CL Children, Adults & Families	Early Years Central Management Team	Subscriptions	30-Jun-2015	1890.90	Ū
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	30-Jun-2015	1942.48	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Foster Carers Basic Allowance	30-Jun-2015	1988.48	0
South Tyneside Council	00CL Children, Adults & Families	Community Learning Grant	Grant Payments (General)	30-Jun-2015	2000.00	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	30-Jun-2015	2017.00	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	2237.40	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	30-Jun-2015	2292.68	0
South Tyneside Council	00CL Business & Resources	Fleet Management (Workshop Operations)	Purchase of Stock Items	30-Jun-2015	2307.93	0
•	00CL Business & Resources			30-Jun-2015		0
South Tyneside Council		Temple Park Centre	Vending Machine Stock		2335.25	0
South Tyneside Council	00CL Children, Adults & Families	Fostering	Agency Staff (Non-Teachers)	30-Jun-2015	2379.40	Ū
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	30-Jun-2015	2463.44	U
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	30-Jun-2015	2574.68	0
South Tyneside Council	00CL Business & Resources	Legal Services Support	Legal Advisors	30-Jun-2015	2580.00	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	30-Jun-2015	2633.16	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	30-Jun-2015	2679.04	0
South Tyneside Council	00CL Business & Resources	Employee Support & Development	Other Service Contracts & Supplies	30-Jun-2015	2765.00	0
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South Tyneside Council	00CL Business & Resources	Street Cleansing Management	Other Service Contracts & Supplies	30-Jun-2015	2775.00	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	30-Jun-2015	2787.84	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	30-Jun-2015	2787.84	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	30-Jun-2015	2787.84	0
South Tyneside Council	00CL Children, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	30-Jun-2015	2862.08	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	2903.40	0
South Tyneside Council	00CL Balance Sheet	Balance Sheet Management Accountancy	Tenants Rent Deposits	30-Jun-2015	2994.00	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	3084.40	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	30-Jun-2015	3100.00	0
South Tyneside Council	00CL Children, Adults & Families	Substance Misuse - Drug & Alcohol Detox	Independent Sector Payments Public Health	30-Jun-2015	3125.00	0
South Tyneside Council	00CL Children, Adults & Families	Substance Misuse - Drug & Alcohol Detox	Independent Sector Payments Public Health	30-Jun-2015	3125.00	0
South Tyneside Council	00CL Children, Adults & Families	Further Education Employer Responsive 19+ Apprentice	Grant Payments (General)	30-Jun-2015	3163.73	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	30-Jun-2015	3232.86	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	30-Jun-2015	3232.86	0
South Tyneside Council	00CL Children, Adults & Families	Out of Area Placements	Voluntary Sector (Boarded Out Children)	30-Jun-2015	3232.86	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	30-Jun-2015	3402.35	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	3407.88	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	3449.40	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	30-Jun-2015	3631.43	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	3679.76	0
South Tyneside Council	OOCL Economic Regeneration	General Tourism Marketing	Non-Staff Advertising	30-Jun-2015	3704.00	0
South Tyneside Council	00CL Balance Sheet	Balance Sheet Corporate Finance	Creditors GMB	30-Jun-2015	3714.06	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	4065.60	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	30-Jun-2015	4340.00	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	30-Jun-2015	4340.00	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	30-Jun-2015	4340.00	0
South Tyneside Council	00CL Business & Resources	OCE Print Contract	Printing Contract	30-Jun-2015	4395.84	0
South Tyneside Council	00CL Business & Resources	Parks General	Property Reactive / General Repairs	30-Jun-2015	6234.00	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	30-Jun-2015	6323.51	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	30-Jun-2015	6415.44	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	6502.12	0
South Tyneside Council	00CL Children, Adults & Families	Commissioned Fostering	Voluntary Sector (Boarded Out Children)	30-Jun-2015	6691.79	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	6776.00	0
South Tyneside Council	00CL Children, Adults & Families	Children with Disability Team	Private Contributions (Outreach Supp Contract)	30-Jun-2015	6792.78	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	7800.84	0
South Tyneside Council	00CL Children, Adults & Families	Further Education 16-18 Apprenticeships	Grant Payments (General)	30-Jun-2015	8724.80	0
South Tyneside Council	00CL Children, Adults & Families	Out of Area Placements	Voluntary Sector (Boarded Out Children)	30-Jun-2015	9300.00	0
South Tyneside Council	00CL Children, Adults & Families	Physical Support	Direct Payments	30-Jun-2015	11340.00	0
South Tyneside Council	00CL Children, Adults & Families	Out of Area Placements	Voluntary Sector (Boarded Out Children)	30-Jun-2015	11514.29	0
South Tyneside Council	00CL Children, Adults & Families	Out of Area Placements	Voluntary Sector (Boarded Out Children)	30-Jun-2015	11514.29	0
South Tyneside Council	00CL Economic Regeneration Capital	Trinity South Development JV	Capital Demolition Costs	30-Jun-2015	12400.00	0
South Tyneside Council	00CL Children, Adults & Families	Out of Area Placements	Voluntary Sector (Boarded Out Children)	30-Jun-2015	12577.14	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disability Support	Direct Payments	30-Jun-2015	13939.14	0
South Tyneside Council	00CL Balance Sheet	Balance Sheet Corporate Finance	Creditors Unison	30-Jun-2015	20990.95	0
South Tyneside Council	00CL Children, Adults & Families	Out of Area Placements	Voluntary Sector (Boarded Out Children)	30-Jun-2015	22227.00	0
South Tyneside Council	00CL Children, Adults & Families	Provision of Milk	School Milk	30-Jun-2015	28623.39	0
South Tyneside Council	00CL Children, Adults & Families	Learning Disabilities Commissioned Care	Residential Care In Borough	30-Jun-2015	31483.74	0
South Tyneside Council	00CL Business & Resources	Agency Contract Suspense	Agency Staff (Non-Teachers)	30-Jun-2015	36086.95	0
South Tyneside Council	00CL Regeneration & Property Capital	Hedworthfield CA	Capital Enhancement Costs	30-Jun-2015	56664.00	0
South Tyneside Council	OOCL Economic Regeneration	Business Incubation : One Trinity Green	Other Service Contracts & Supplies	30-Jun-2015	58518.75	0
South Tyneside Council	00CL Children, Adults & Families	Supporting People Grants Paid	Block Gross Accommodation Costs	30-Jun-2015	61099.99	0
South Tyneside Council	00CL Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	30-Jun-2015	25.29	0
South Tyneside Council	00CL Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	30-Jun-2015	12.69	0
South Tyneside Council	00CL Children, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	30-Jun-2015	38.80	0
South Tyneside Council	00CL Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	30-Jun-2015	148.04	0
South Tyneside Council	00CL Children, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	30-Jun-2015	29.58	0
South Tyneside Council	00CL Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	30-Jun-2015	118.16	0
South Tyneside Council	00CL Children, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	30-Jun-2015	29.76	0
South Tyneside Council	00CL Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	30-Jun-2015	43.18	0
South Tyneside Council	00CL Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	30-Jun-2015	44.48	0
South Tyneside Council	00CL Children, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	30-Jun-2015	140.63	0
South Tyneside Council	00CL Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	30-Jun-2015	73.30	0
South Tyneside Council	00CL Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	30-Jun-2015	83.26	0
South Tyneside Council	00CL Children, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	30-Jun-2015	34.24	0
South Tyneside Council	00CL Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	30-Jun-2015	44.09	0
South Tyneside Council	00CL Children, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	30-Jun-2015	10.58	0
South Tyneside Council	00CL Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	30-Jun-2015	75.21	0

South Tyneside Council	OOCI Children Adulta Q Familias					
,	00CL Children, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	30-Jun-2015	23.21	0
South Tyneside Council	00CL Children, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	30-Jun-2015	21.03	0
South Tyneside Council	00CL Children, Adults & Families	Dunn St JMI School Kitchen	Catering Provisions	30-Jun-2015	41.67	0
South Tyneside Council	00CL Children, Adults & Families	Epinay School Kitchen	Catering Provisions	30-Jun-2015	76.45	0
South Tyneside Council	00CL Children, Adults & Families	Epinay School Kitchen	Catering Provisions	30-Jun-2015	83.05	0
South Tyneside Council	00CL Children, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	30-Jun-2015	76.41	0
South Tyneside Council	00CL Children, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	30-Jun-2015	62.02	0
South Tyneside Council	00CL Children, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	30-Jun-2015	33.30	0
South Tyneside Council	00CL Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	30-Jun-2015	3.38	0
South Tyneside Council	00CL Children, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	30-Jun-2015	38.49	0
South Tyneside Council	00CL Children, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	30-Jun-2015	143.30	0
South Tyneside Council	00CL Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	30-Jun-2015	152.76	0
South Tyneside Council	00CL Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	30-Jun-2015	101.82	0
South Tyneside Council	00CL Children, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	30-Jun-2015	14.23	0
South Tyneside Council	00CL Children, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	30-Jun-2015	43.91	0
South Tyneside Council	00CL Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	30-Jun-2015	256.94	0
South Tyneside Council	00CL Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	30-Jun-2015	166.47	0
South Tyneside Council	00CL Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	30-Jun-2015	7.39	0
South Tyneside Council	00CL Children, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	30-Jun-2015	28.64	0
South Tyneside Council	00CL Children, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	30-Jun-2015	54.10	0
South Tyneside Council	00CL Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	30-Jun-2015	186.95	0
South Tyneside Council	00CL Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	30-Jun-2015	14.40	0
South Tyneside Council	00CL Children, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	30-Jun-2015	22.96	0
South Tyneside Council	00CL Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	30-Jun-2015	249.30	0
South Tyneside Council	00CL Children, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	30-Jun-2015	44.87	0
South Tyneside Council	00CL Children, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	30-Jun-2015	165.50	0
South Tyneside Council	00CL Children, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	30-Jun-2015	36.87	0
South Tyneside Council	00CL Children, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	30-Jun-2015	22.86	0
South Tyneside Council	00CL Children, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	30-Jun-2015	56.58	0
South Tyneside Council	00CL Children, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	30-Jun-2015	85.10	0
South Tyneside Council	00CL Children, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	30-Jun-2015	25.16	0
South Tyneside Council	00CL Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	30-Jun-2015	117.70	0
South Tyneside Council	00CL Children, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	30-Jun-2015	36.54	0
South Tyneside Council	00CL Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	30-Jun-2015	19.37	0
South Tyneside Council	00CL Children, Adults & Families	Children Centre Cluster 5 (Boldon & Bede)	Furniture & Equipment - General	30-Jun-2015	20.00	0

Supplier Name	Spend Spend	Transaction Reference
Redacted - personal data	219100 Revenue	STC145110
Redacted - personal data	710020 Revenue	STC145186
Redacted - personal data	710020 Revenue	STC145367
Nichol Associates Limited	802270 Capital	STC145449
Askews and Holts Library Services Ltd	223170 Revenue	STC145452
Royal National Institute for the Blind CAPS	221150 Revenue 999999 Balance Sheet	STC145571 STC145661
NR - UKCSMR LTD128757	999999 Balance Sheet	STC145001 STC145701
Askews and Holts Library Services Ltd	223170 Revenue	STC145740
Belle Tents Ltd	222840 Revenue	STC145776
Askews and Holts Library Services Ltd	223170 Revenue	STC145777
Durham Aged Mineworkers Homes Association	222110 Revenue	STC145864
Nichol Associates Limited	802270 Capital	STC145891
Askews and Holts Library Services Ltd	223170 Revenue	STC145896
Askews and Holts Library Services Ltd	223170 Revenue	STC146021
Boldon Farmhouse Pantry	232200 Revenue	STC146047
NR - IBSTOCK BUILDING PRODUCTS LTD101369	999999 Balance Sheet	STC146103
Askews and Holts Library Services Ltd	223170 Revenue	STC146294
DPH Guillotine Services Ltd	236030 Revenue	STC146336
Katy Sue Designs	235880 Revenue	STC146390
Redacted - personal data	237020 Revenue	STC146412
Redacted - personal data	710020 Revenue	STC146471
H N Storey Ltd	707610 Revenue	STC146511
Redacted - personal data	237020 Revenue	STC146632
Redacted - personal data	237020 Revenue	STC146734
Redacted - personal data	237020 Revenue	STC146781
Mencap	220511 Revenue	STC146805
Child Support Agency Client Fund Account (Falkir	999999 Balance Sheet	STC146881
P & N Associates Ltd.	802250 Capital	STC146900
Abbey Stonecraft Ltd Redacted - personal data	240102 Revenue 237020 Revenue	STC146921 STC147064
OH3 Ltd	230600 Revenue	STC147004 STC147107
Team Fostering North East	213500 Revenue	STC147123
Futures for Children Ltd	213500 Revenue	STC147147
Purchase Power	235960 Revenue	STC147159
Life Skills Central Ltd	216170 Revenue	STC147171
GMB	999999 Balance Sheet	STC147219
Foster Care Associates	213500 Revenue	STC147238
Redacted - personal data	802855 Capital	STC147249
Redacted - personal data	802862 Capital	STC147282
Redacted - personal data	802855 Capital	STC147283
Redacted - personal data	802862 Capital	STC147304
NR - STMBC - EDUCATION110119	999999 Balance Sheet	STC147368
Foster Care Associates	213500 Revenue	STC147434
Foster Care Associates	213500 Revenue	STC147438
Huntercombe Group	220511 Revenue	STC147483
Huntercombe Group	220511 Revenue	STC147488
Gateshead Council	214500 Revenue	STC147491
Redacted - personal data St Joseph's Catholic Academy	819000 Capital 232330 Revenue	STC147507 STC147538
UNISON L04020	999999 Balance Sheet	STC147572
NECA (Services) Ltd	216510 Revenue	STC147572 STC147580
Quarriers	224221 Revenue	STC147615
Jr Holland Foodservice	217290 Revenue	000003775621580
Jr Holland Foodservice	217475 Revenue	000003775621578
Jr Holland Foodservice	217335 Revenue	000003775621584
Jr Holland Foodservice	217440 Revenue	000003775621574
Jr Holland Foodservice	217290 Revenue	000003775621582
Jr Holland Foodservice	217250 Revenue	000003775621586
Jr Holland Foodservice	217415 Revenue	000003775621576
Jr Holland Foodservice	217535 Revenue	000003775621588
Bravi	223950 Revenue	000003775621612
The Travel Bureau	232000 Revenue	000003775621568
Moto Peterborough	232100 Revenue	000003775621604
Kensington Close Hotel	232100 Revenue	000003775621606

Redacted - personal data	220841 Revenue	STC145111
Redacted - personal data	237020 Revenue	STC145112
Redacted - personal data	221001 Revenue	STC145173
Redacted - personal data	221004 Revenue	STC145174
Redacted - personal data	221001 Revenue	STC145177
Redacted - personal data	221001 Revenue	STC145179
Redacted - personal data	221001 Revenue	STC145180
Redacted - personal data	221004 Revenue	STC145188
Redacted - personal data	221001 Revenue	STC145191
Redacted - personal data	221001 Revenue	STC145194
Redacted - personal data	221001 Revenue	STC145196
Redacted - personal data	221008 Revenue	STC145204
Redacted - personal data	221001 Revenue 221001 Revenue	STC145211
Redacted - personal data	221001 Revenue	STC145213 STC145219
Redacted - personal data Redacted - personal data	213901 Revenue	STC145219 STC145222
Redacted - personal data	221001 Revenue	STC145225
Redacted - personal data	221001 Revenue	STC145229
Redacted - personal data	221001 Revenue	STC145243
Redacted - personal data	213900 Revenue	STC145251
Redacted - personal data	213800 Revenue	STC145259
Redacted - personal data	213800 Revenue	STC145275
Redacted - personal data	213800 Revenue	STC145276
Redacted - personal data	213800 Revenue	STC145277
Redacted - personal data	213800 Revenue	STC145278
Redacted - personal data	213800 Revenue	STC145279
Redacted - personal data	213800 Revenue	STC145280
Redacted - personal data	213800 Revenue	STC145281
Redacted - personal data	213800 Revenue	STC145282
Redacted - personal data	221001 Revenue	STC145283
Redacted - personal data	221005 Revenue	STC145293
Redacted - personal data	213800 Revenue	STC145303
Redacted - personal data	213800 Revenue	STC145304
Redacted - personal data	213800 Revenue	STC145305
Redacted - personal data	213800 Revenue	STC145306
Redacted - personal data	213900 Revenue	STC145316
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Delta One Security Ltd	227350 Revenue	STC146464
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Your Voice Counts	220700 Revenue	STC146495
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Delta One Security Ltd	227250 Revenue	STC146572
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Redacted - personal data	221001 Revenue 220511 Revenue	STC146694 STC146705
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Mencap	220511 Revenue	STC146746
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St Oswalds Hospice	213100 Revenue	STC146831
Mencap Redacted - personal data	220511 Revenue 221004 Revenue	STC146832 STC146844
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Inspired Spaces Stag Limited	816611 Capital	STC146898
Mencap	220511 Revenue	STC146902
Mencap	220511 Revenue	STC146903
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Mencap	220511 Revenue	STC146911
Mencap	220511 Revenue	STC146912
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Mencap Mencap	220511 Revenue 220511 Revenue	STC147016 STC147017
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Bond Dickinson LLP	825002 Capital	STC147025
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Harton Technology College - Teaching School	210070 Revenue	STC147028
Harton Technology College - Teaching School	210070 Revenue	STC147029

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Mencap	220511 Revenue	STC147059
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Northumbrian Roads Ltd	227630 Revenue	STC147098
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Barnardos	220511 Revenue	STC147138
Barnardos	220511 Revenue	STC147139
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Churches Together Active in South Tyneside	220020 Revenue 221001 Revenue	STC147452
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De Poel Managed Services Ltd Owen Pugh & Co Ltd	227630 Revenue	STC147654
Hopwells Ltd	217295 Revenue	000003781484176
Hopwells Ltd	217455 Revenue	000003781484176
Hopwells Ltd	217300 Revenue	000003781484192
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Hopwells Ltd	217385 Revenue	000003781484194
Jr Holland Foodservice	217546 Revenue	000003781484204
Hopwells Ltd	217554 Revenue	000003781484206
Jr Holland Foodservice	217440 Revenue	000003781484170
Hopwells Ltd	217410 Revenue	000003781484178
Hopwells Ltd	217525 Revenue	000003781484200
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Hopwells Ltd	217425 Revenue	000003781484190
Hopwells Ltd	217305 Revenue	000003781484182
Hopwells Ltd	217280 Revenue	000003781484188
Hopwells Ltd	217395 Revenue	000003781484198
Hopwells Ltd	217475 Revenue	000003781484174
Hopwells Ltd	217270 Revenue	000003781484184
Tt2 Limited	228210 Revenue	000003781484238
Pp 5268Code	214200 Revenue	000003781484216
Paypal Mantralingu	214200 Revenue	000003781484214
Www.Voucherexpress.Co.uk	214200 Revenue	000003781484212
Moto Wetherby Costa	231900 Revenue	000003781484230
ISS Facility Services - Landscaping	226830 Revenue	STC145070
Redacted - personal data	999300 Balance Sheet	STC145113
The Alan Hull Songbook	222840 Revenue	STC145114
UNITED UTILITIES	219100 Revenue	STC145187
City of Sunderland YMCA Foyer	213300 Revenue	STC145207
North East Autism Society	220790 Revenue	STC145218
Rossendales Collect Limited	230180 Revenue	STC145379
Windsor Nursing Home	236310 Revenue	STC145433
CD Passenger Services	213602 Revenue	STC145572
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Redacted - personal data	220511 Revenue	STC145798
North East Autism Society	220790 Revenue	STC145848
Mencap	220511 Revenue	STC145987
Swiis Foster Care Ltd	213500 Revenue	STC146033
Swiis Foster Care Ltd	213500 Revenue	STC146034
Swiis Foster Care Ltd	213500 Revenue	STC146056

Endeavour Housing Association	220550 Revenue	STC146075
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Swiis Foster Care Ltd	213500 Revenue	STC146168
Swiis Foster Care Ltd	213500 Revenue	STC146210
Swiis Foster Care Ltd	213500 Revenue	STC146211
Swiis Foster Care Ltd	213500 Revenue	STC146212
Swiis Foster Care Ltd	213500 Revenue	STC146213
Swiis Foster Care Ltd	213500 Revenue	STC146241
Swiis Foster Care Ltd	213500 Revenue	STC146242
North East Autism Society	220790 Revenue	STC146387
WHITBURN PARISH CHURCH	222890 Revenue	STC146398
The Pipe Surgeon	820078 Capital	STC146456
Potensial Limited	220511 Revenue	STC146510
Lynch Healthcare	221420 Revenue	STC146570
Mencap	700200 Revenue	STC146614
Redacted - personal data	214410 Revenue	STC146634
South Tyneside Homes	999700 Balance Sheet 227030 Revenue	STC146636
Garden Lane Garage		STC146671
YCS Construction Limited	232860 Revenue	STC146699 STC146842
Inspired Spaces Stag Limited Redacted - personal data	816616 Capital 213110 Revenue	STC146842 STC146925
·	213110 Revenue	STC146933
Redacted - personal data	220790 Revenue	STC146933 STC146934
North East Autism Society	220790 Revenue	STC146934 STC146935
North East Autism Society  North East Autism Society	220790 Revenue	STC146935 STC146936
Redacted - personal data	213110 Revenue	STC146930 STC146972
Inspired Spaces Stag Limited	816616 Capital	STC146980
Life Skills Central Ltd	216150 Revenue	STC147021
Prudential Public Limited Company	999999 Balance Sheet	STC147021 STC147062
S Davison (Electricals) Ltd	820078 Capital	STC147069
Fostering People Ltd	213500 Revenue	STC147070
Orchard Care (North East) Ltd	213500 Revenue	STC147081
Whitburn Festival Committee	222890 Revenue	STC147081
Fostering People Ltd	213500 Revenue	STC147105
Fostering People Ltd	213500 Revenue	STC147121
Fostering People Ltd	213500 Revenue	STC147127
Fostering People Ltd	213500 Revenue	STC147137
Premier Scaffolding Services Ltd	232805 Revenue	STC147182
Orchard Care (North East) Ltd	213500 Revenue	STC147185
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Redacted - personal data	213110 Revenue	STC147190
North East Autism Society	220790 Revenue	STC147198
Inspired Spaces Stag Limited	816619 Capital	STC147199
Mencap	220511 Revenue	STC147210
Mencap	220511 Revenue	STC147211
Inspired Spaces Stag Limited	816618 Capital	STC147229
Capita Property & Infrastructure Limited	227350 Revenue	STC147246
South Tyneside Homes	999700 Balance Sheet	STC147262
South Tyneside Homes	999700 Balance Sheet	STC147290
South Tyneside Homes	999700 Balance Sheet	STC147315
Royal Mail	231510 Revenue	STC147318
Jarrow Festival Committee	222890 Revenue	STC147319
South Tyneside Homes	999999 Balance Sheet	STC147340
Neopost Limited	231320 Revenue	STC147374
North East Autism Society	220790 Revenue	STC147389
ISS Facility Services - Landscaping	226830 Revenue	STC147398
South Tyneside Homes	999700 Balance Sheet	STC147473
South Tyneside Homes	999700 Balance Sheet	STC147513
South Tyneside Homes	999700 Balance Sheet	STC147517
Inspired Spaces Stag Limited	816611 Capital	STC147528
Sita UK	228370 Revenue	STC147530
BALFOUR BEATTY	223640 Revenue	STC147531
The Punjab Kitchen Ltd	235880 Revenue	STC147532
Prudential Public Limited Company	999999 Balance Sheet	STC147540
BALFOUR BEATTY	223640 Revenue	STC147568
Real Life Options	220511 Revenue	STC147604
Real Life Options	220511 Revenue	STC147623

South Tyneside Homes	999700 Balance Sheet	STC147650
South Tyneside Homes	999700 Balance Sheet	STC147668
South Tyneside Homes	999700 Balance Sheet	STC147672
Careline Homecare Ltd	221101 Revenue	STC147681
ISS Facility Services - Landscaping	226830 Revenue 217270 Revenue	STC147689
Hopwells Ltd  Jr Holland Foodservice	217270 Revenue	000003784508110 000003784508108
Jr Holland Foodservice	217380 Revenue	000003784508108
Freeman Catering Butch	217225 Revenue	000003784508088
Hopwells Ltd	217390 Revenue	000003784508146
Jr Holland Foodservice	217340 Revenue	000003784508076
Freeman Catering Butch	217220 Revenue	000003784508068
Freeman Catering Butch	221550 Revenue	000003784508158
Freeman Catering Butch	221550 Revenue	000003784508160
Freeman Catering Butch	217255 Revenue	000003784508094
Jr Holland Foodservice	217440 Revenue	000003784508062
Freeman Catering Butch	217470 Revenue	000003784508142
Jr Holland Foodservice	217260 Revenue	000003784508122
Jr Holland Foodservice Jr Holland Foodservice	217375 Revenue 217305 Revenue	000003784508136 000003784508104
Freeman Catering Butch	217340 Revenue	000003784508104
Freeman Catering Butch	217440 Revenue	000003784508060
Jr Holland Foodservice	217340 Revenue	000003784508080
Jr Holland Foodservice	217450 Revenue	000003784508126
Jr Holland Foodservice	217305 Revenue	000003784508100
Freeman Catering Butch	217395 Revenue	000003784508140
Freeman Catering Butch	217546 Revenue	000003784508166
Freeman Catering Butch	217220 Revenue	000003784508070
Freeman Catering Butch	217425 Revenue	000003784508118
Makro Self Service Was	221550 Revenue	000003784508278
Mra Property	222240 Revenue	000003784508056
Trainline.Com	230070 Revenue	000003784508052
Tyneside Lock Company Limited Capita Services Ltd	705000 Revenue 223170 Revenue	STC145064 STC145115
New Hope Church	222890 Revenue	STC145116
Redacted - personal data	231520 Revenue	STC145117
Redacted - personal data	213632 Revenue	STC145237
Bliss-Ability	215955 Revenue	STC145361
ISOS Housing Ltd	220550 Revenue	STC145420
Blackwells Newcastle	222210 Revenue	STC145715
Loop Fobs	214500 Revenue	STC145794
Terberg Matec UK	227030 Revenue	STC145818
Steve Clinton Landscape Contractor	236430 Revenue	STC146029
Diamond Drilling and Cutting Ltd	227630 Revenue	STC146060
Redacted - personal data	221101 Revenue	STC146100
The Travel Bureau Gateshead Council	214200 Revenue 215955 Revenue	STC146133 STC146561
South Tyneside Taxi Agency Limited	220330 Revenue	STC146638
Nichol Associates Limited	802270 Capital	STC146760
Lakeside Association of Drivers	220550 Revenue	STC146770
SEP Limited	227250 Revenue	STC146785
Lakeside Association of Drivers	213602 Revenue	STC146861
Redacted - personal data	213800 Revenue	STC146868
North East Autism Society	220790 Revenue	STC146906
North East Autism Society	220790 Revenue	STC146907
Nichol Associates Limited	802270 Capital	STC146930
North East Autism Society	220790 Revenue	STC146947
North East Autism Society	220790 Revenue	STC146948
Jensen Construction Limited  North East Autism Society	232850 Revenue 220790 Revenue	STC146979 STC147003
North East Autism Society  North East Autism Society	220790 Revenue	STC147003 STC147004
AC Services (NE) Ltd	708230 Revenue	STC147004 STC147034
Smiths Gore	223880 Revenue	STC147083
Redacted - personal data	221101 Revenue	STC147101
Liveasy Limited	221420 Revenue	STC147193
North East Autism Society	220790 Revenue	STC147258
North East Autism Society	220790 Revenue	STC147259

North East Autism Society	220790 Revenue	STC147302
North East Autism Society	220790 Revenue	STC147303
South Typeside Hemes	237020 Revenue 999700 Balance Sheet	STC147370 STC147489
South Tyneside Homes Mental Health Concern	220020 Revenue	STC147489 STC147598
BT - British Telecommunications PLC	238500 Revenue	STC147602
Tyneside Lock Company Limited	705000 Revenue	STC147606
Sita UK	228400 Revenue	STC147631
Northumbrian Water	238500 Revenue	STC147655
Department of Energy and Climate Change	232320 Revenue	STC147700
South Tyneside Homes	999700 Balance Sheet	STC147705
Jr Holland Foodservice	217455 Revenue	000003787646056
Jr Holland Foodservice	217385 Revenue	000003787646048
Jr Holland Foodservice	217475 Revenue	000003787645992
Jr Holland Foodservice	217250 Revenue	000003787646066
Jr Holland Foodservice	217315 Revenue	000003787646046
Jr Holland Foodservice Jr Holland Foodservice	217365 Revenue 217375 Revenue	000003787646044 000003787646036
Jr Holland Foodservice	217575 Revenue	000003787646036
Jr Holland Foodservice	217430 Revenue	000003787646038
Jr Holland Foodservice	217275 Revenue	000003787646032
Jr Holland Foodservice	217470 Revenue	000003787646062
Jr Holland Foodservice	217475 Revenue	000003787645988
Jr Holland Foodservice	217300 Revenue	000003787646034
Jr Holland Foodservice	217235 Revenue	000003787646022
Jr Holland Foodservice	217475 Revenue	000003787645990
Jr Holland Foodservice	217430 Revenue	000003787646040
Jr Holland Foodservice	217365 Revenue	000003787646042
Jr Holland Foodservice	217440 Revenue	000003787645976
Jr Holland Foodservice Jr Holland Foodservice	217260 Revenue 217330 Revenue	000003787646020 000003787646052
Jr Holland Foodservice	217546 Revenue	000003787646082
Jr Holland Foodservice	217525 Revenue	000003787646076
Jr Holland Foodservice	217295 Revenue	000003787645994
Jr Holland Foodservice	217320 Revenue	000003787646000
Jr Holland Foodservice	217415 Revenue	000003787645978
Jr Holland Foodservice	217235 Revenue	000003787646024
Jr Holland Foodservice	217540 Revenue	000003787646072
Jr Holland Foodservice	217410 Revenue	000003787645998
Jr Holland Foodservice	217305 Revenue	000003787646006
Jr Holland Foodservice	217245 Revenue	000003787646030
Jr Holland Foodservice Jr Holland Foodservice	221550 Revenue 217415 Revenue	000003787646080 000003787645980
Jr Holland Foodservice	217415 Revenue	000003787646060
Jr Holland Foodservice	217400 Revenue	000003787646028
Jr Holland Foodservice	217345 Revenue	000003787645984
Jr Holland Foodservice	217425 Revenue	000003787646018
Jr Holland Foodservice	217530 Revenue	000003787646074
Jr Holland Foodservice	217435 Revenue	000003787645982
Jr Holland Foodservice	217395 Revenue	000003787646058
Jr Holland Foodservice	217225 Revenue	000003787646002
Jr Holland Foodservice	217270 Revenue	000003787646008
Jr Holland Foodservice	217220 Revenue	000003787645986
Jr Holland Foodservice	217355 Revenue	000003787646050
Jr Holland Foodservice Jr Holland Foodservice	217280 Revenue 217335 Revenue	000003787646016 000003787646064
Jr Holland Foodservice	217350 Revenue	000003787646014
Jr Holland Foodservice	217380 Revenue	000003787646010
Jr Holland Foodservice	217340 Revenue	000003787645996
Jr Holland Foodservice	217440 Revenue	000003787645974
Jr Holland Foodservice	217250 Revenue	000003787646068
Jr Holland Foodservice	217290 Revenue	000003787646012
Jr Holland Foodservice	217400 Revenue	000003787646026
Jr Holland Foodservice	217325 Revenue	000003787646004
Jr Holland Foodservice	217554 Revenue	000003787646084
Jr Holland Foodservice	217455 Revenue	000003787646054
Jr Holland Foodservice	217545 Revenue	000003787646078

Tesco Stores 3255	215466 Revenue	000003787646098
Vacaciones Edreams SI	214300 Revenue	000003787646110
Teachers Pension Agency	999999 Balance Sheet	CH0094
Epinay Business and Enterprise School	235820 Revenue	STC145118
Brenntag UK Group Ltd aka Albion Chemicals Ltd	224000 Revenue	STC145231
Northumbrian Roads Ltd	227630 Revenue	STC145238
South Tyneside Taxi Agency Limited	218930 Revenue	STC145254
Social Telecoms CIC	804005 Capital	STC145261
Social Telecoms CIC	800101 Capital	STC145262
Social Telecoms CIC	800017 Capital	STC145263
Social Telecoms CIC	804013 Capital	STC145264
Social Telecoms CIC	800018 Capital	STC145265
Social Telecoms CIC	800061 Capital	STC145266
Social Telecoms CIC	800066 Capital	STC145267
Social Telecoms CIC	800096 Capital	STC145268
Social Telecoms CIC	804009 Capital	STC145269
Social Telecoms CIC	804010 Capital	STC145270
Social Telecoms CIC	800032 Capital	STC145271
Social Telecoms CIC	804006 Capital	STC145272
Social Telecoms CIC	804003 Capital	STC145272 STC145273
Social Telecoms CIC	804012 Capital	STC145274
South Tyneside Taxi Agency Limited	218950 Revenue	STC145297
JAMES LECKEY DESIGN LTD	221420 Revenue	STC145257 STC145401
JAMES LECKEY DESIGN LTD	221420 Revenue	STC145401 STC145402
Ring Ready 2007 Ltd	232805 Revenue	STC145402 STC145447
Redacted - personal data	237020 Revenue	STC145447 STC145463
Lowries Caterserve	217545 Revenue	STC145560
Steve Clinton Landscape Contractor	236420 Revenue	STC145631
Lowries Caterserve	217545 Revenue	STC145674
Cemex UK Operations Ltd	227630 Revenue	STC145676
South Tyneside Taxi Agency Limited	218900 Revenue	STC145689
Marshalls	854211 Capital	STC145695
Wolseley UK Limited	221420 Revenue	STC145742
South Tyneside Taxi Agency Limited	220550 Revenue	STC145771
Redacted - personal data	221101 Revenue	STC145810
Argus Software (UK) Ltd	232700 Revenue	STC145863
Nichol Associates Limited	802270 Capital	STC146003
South Tyneside Taxi Agency Limited	218930 Revenue	STC146023
South Tyneside Taxi Agency Limited	218930 Revenue	STC146112
Lowries Caterserve	217535 Revenue	STC146127
South Tyneside Taxi Agency Limited	218930 Revenue	STC146303
Redacted - personal data	237020 Revenue	STC146320
Allied Healthcare Group Limited	220901 Revenue	STC146377
South Tyneside Taxi Agency Limited	218950 Revenue	STC146416
South Tyneside Taxi Agency Limited	218930 Revenue	STC146434
DGH Ashcroft Ltd	214500 Revenue	STC146450
Shaun Matthias Ltd	232860 Revenue	STC146457
Number 10 Interim Ltd	237070 Revenue	STC146556
Tyre Services GB Limited (aka Hi-Q Birmingham)	227030 Revenue	STC146607
South Tyneside Taxi Agency Limited	218930 Revenue	STC146609
Rentokil - Hygiene Division	705470 Revenue	STC146679
South Tyneside Taxi Agency Limited	218950 Revenue	STC146680
Number 10 Interim Ltd	819500 Capital	STC146711
Number 10 Interim Ltd	819500 Capital	STC146712
Number 10 Interim Ltd	237070 Revenue	STC146812
Marshalls	854211 Capital	STC146838
Fraffic Control & Management Ltd t/a TM Lincs	227630 Revenue	STC146859
Aggreko UK Limited	222950 Revenue	STC146867
mtech Inviron Limited	827000 Capital	STC146869
THECOT HIVITOH ENTINECA	216180 Revenue	STC146809
Foundation of Light (formerly SAFC Foundation)	-TOTOO MEACHINE	STC146956
Foundation of Light (formerly SAFC Foundation) Delta One Security Ltd	232660 Revenue	
Delta One Security Ltd	232660 Revenue	
Delta One Security Ltd Seating Matters	221420 Revenue	STC146973
Delta One Security Ltd Seating Matters South Tyneside Taxi Agency Limited	221420 Revenue 218930 Revenue	STC146973 STC146990
Delta One Security Ltd Seating Matters South Tyneside Taxi Agency Limited Easibathe and Easiaccess Solutions	221420 Revenue 218930 Revenue 819000 Capital	STC146973 STC146990 STC147011
Delta One Security Ltd Seating Matters South Tyneside Taxi Agency Limited Easibathe and Easiaccess Solutions Leisureteq	221420 Revenue 218930 Revenue 819000 Capital 222950 Revenue	STC146973 STC146990 STC147011 STC147030
Delta One Security Ltd Seating Matters South Tyneside Taxi Agency Limited Easibathe and Easiaccess Solutions	221420 Revenue 218930 Revenue 819000 Capital	STC146973 STC146990 STC147011

Sue Ford Training	215955 Revenue	STC147057
Nichol Associates Limited	800008 Capital	STC147071
Jan Stephenson Educational Ltd	210660 Revenue	STC147079
Foster Care Solutions Ltd	213500 Revenue	STC147110
Social Telecoms CIC	800017 Capital	STC147136
Jan Stephenson Educational Ltd	210660 Revenue	STC147183
Mirror & Glass Processing North East Limited	827000 Capital	STC147184
Sanctuary Housing Association	222110 Revenue	STC147214
Sanctuary Housing Association	222110 Revenue	STC147215
Baltimore Consulting	212050 Revenue 213500 Revenue	STC147231
Action for Children Services Ltd Industrial Workwear Limited	224000 Revenue	STC147243 STC147271
Action for Children Services Ltd	213500 Revenue	STC147271 STC147272
Cloud Data Services	225100 Revenue	STC147272 STC147317
Durham University	217551 Revenue	STC147317 STC147320
Accountability	214410 Revenue	STC147354
Meridian Venture (UK) Limited	828505 Capital	STC147355
Marshalls	854211 Capital	STC147362
Care-Ability	221420 Revenue	STC147401
Embrace Group	221101 Revenue	STC147426
Embrace Group	221101 Revenue	STC147427
Embrace Group	221101 Revenue	STC147428
Ocean Road Community Association	220435 Revenue	STC147446
Kelly Park Caring Agency Limited	221101 Revenue	STC147451
Cloud Data Services	225100 Revenue	STC147474
Knight, Kavanagh & Page (KKP)	236450 Revenue	STC147497
Thompsons of Prudhoe Ltd	810606 Capital	STC147548
Holme Residential Village Limited	213700 Revenue	STC147551
IHS (GLOBAL) Limited	232300 Revenue	STC147552
Health Diagnostics	225082 Revenue	STC147559
Holme Residential Village Limited	213700 Revenue	STC147564
Glendale Managed Services Ltd	226790 Revenue	STC147582
Landscape Management Services Ltd Sunderland Home Care Associates	827027 Capital 221101 Revenue	STC147621 STC147660
Connect Roads South Tyneside Ltd	227780 Revenue	STC147699
Hopwells Ltd	217440 Revenue	000003791414264
Jr Holland Foodservice	217460 Revenue	000003791414294
Hopwells Ltd	217335 Revenue	000003791414358
Hopwells Ltd	217250 Revenue	000003791414364
Jr Holland Foodservice	217535 Revenue	000003791414368
Jr Holland Foodservice	217380 Revenue	000003791414318
Hopwells Ltd	217375 Revenue	000003791414346
Hopwells Ltd	217265 Revenue	000003791414334
Hopwells Ltd	217295 Revenue	000003791414282
Jr Holland Foodservice	217490 Revenue	000003791414390
Hopwells Ltd	217310 Revenue	000003791414284
Hopwells Ltd	217390 Revenue	000003791414360
Hopwells Ltd	217540 Revenue	000003791414374
Jr Holland Foodservice Hopwells Ltd	217425 Revenue 217255 Revenue	000003791414320
Hopwells Ltd	217315 Revenue	000003791414308 000003791414352
Hopwells Ltd	217430 Revenue	000003791414332
Hopwells Ltd	217300 Revenue	000003791414344
Jr Holland Foodservice	217530 Revenue	000003791414380
Jr Holland Foodservice	217552 Revenue	000003791414394
Hopwells Ltd	217410 Revenue	000003791414296
Jr Holland Foodservice	217305 Revenue	000003791414312
Hopwells Ltd	217470 Revenue	000003791414356
Jr Holland Foodservice	217265 Revenue	000003791414338
Jr Holland Foodservice	217530 Revenue	000003791414382
Jr Holland Foodservice	217265 Revenue	000003791414336
Jr Holland Foodservice	217460 Revenue	000003791414292
Jr Holland Foodservice	217400 Revenue	000003791414330
Hopwells Ltd	217553 Revenue	000003791414300
Jr Holland Foodservice	217525 Revenue	000003791414386
Hopwells Ltd	217535 Revenue	000003791414366
Hopwells Ltd	217365 Revenue	000003791414350

Hopwells Ltd	217235 Revenue	000003791414324
Hopwells Ltd	217370 Revenue	000003791414278
Hopwells Ltd	217355 Revenue	000003791414354
Hopwells Ltd	217380 Revenue	000003791414316
Jr Holland Foodservice	217340 Revenue	000003791414288
Hopwells Ltd	217275 Revenue	000003791414342
Jr Holland Foodservice	217235 Revenue	000003791414326
Jr Holland Foodservice	217410 Revenue	000003791414298
Jr Holland Foodservice	217390 Revenue	000003791414362
Hopwells Ltd  Jr Holland Foodservice	217225 Revenue	000003791414304
Jr Holland Foodservice	217225 Revenue 217535 Revenue	000003791414306 000003791414370
Hopwells Ltd	217450 Revenue	000003791414332
Jr Holland Foodservice	217525 Revenue	000003791414384
Hopwells Ltd	217345 Revenue	000003791414268
Hopwells Ltd	217270 Revenue 217460 Revenue	000003791414314 000003791414290
Hopwells Ltd		000003791414290
Hopwells Ltd	217530 Revenue	000003791414378
Jr Holland Foodservice	217530 Revenue 217260 Revenue	000003791414378
Hopwells Ltd	217200 Revenue	000003791414322
Hopwells Ltd	217475 Revenue	
Hopwells Ltd	217552 Revenue	000003791414272 000003791414392
Hopwells Ltd Hopwells Ltd		
Jr Holland Foodservice	217245 Revenue 217475 Revenue	000003791414340 000003791414274
Hopwells Ltd	217475 Revenue	000003791414274
Jr Holland Foodservice	217545 Revenue	000003791414286
Hopwells Ltd	217343 Revenue	000003791414388
Hopwells Ltd	217320 Revenue	000003791414328
Hopwells Ltd	217435 Revenue	000003791414302
Jr Holland Foodservice	217370 Revenue	000003791414200
Jr Holland Foodservice	217475 Revenue	000003791414280
Jr Holland Foodservice	217535 Revenue	000003791414276
Jr Holland Foodservice	217255 Revenue	000003791414372
Tesco Stores 6520	222840 Revenue	000003791414428
Dyla Driver Online	214200 Revenue	000003791414428
Asda Superstore	217545 Revenue	000003791414426
Argos Ltd	215460 Revenue	000003791414414
Dimensions (UK) Ltd	220511 Revenue	STC145065
Dimensions (UK) Ltd	220511 Revenue	STC145071
Comfort Call	221301 Revenue	STC145087
Dimensions (UK) Ltd	220511 Revenue	STC145092
Harkers Removers and Storers Ltd	707660 Revenue	STC145241
Flexible Support Options UK (Domiciliary) Limited	220511 Revenue	STC145247
JW Rae Baker & Confectioner	217440 Revenue	STC145613
Redacted - personal data	710020 Revenue	STC145670
JW Rae Baker & Confectioner	217245 Revenue	STC145693
Redacted - personal data	710020 Revenue	STC145710
Dimensions (UK) Ltd	220511 Revenue	STC145714
Redacted - personal data	710020 Revenue	STC145732
Home Housing Association	222110 Revenue	STC145796
Health Research Authority	235970 Revenue	STC145875
Redacted - personal data	710020 Revenue	STC145968
Flexible Support Options UK (Domiciliary) Limited	220511 Revenue	STC146004
Dimensions (UK) Ltd	220511 Revenue	STC146171
Dimensions (UK) Ltd	220511 Revenue	STC146172
Redacted - personal data	710020 Revenue	STC146280
Mountway Ltd	221420 Revenue	STC146338
Dimensions (UK) Ltd	220511 Revenue	STC146341
Dimensions (UK) Ltd	220511 Revenue	STC146349
Flexible Support Options UK (Domiciliary) Limited	220511 Revenue	STC146350
North East Autism Society	220790 Revenue	STC146396
North East Autism Society	220790 Revenue	STC146397
Home Housing Association	222110 Revenue	STC146402
George Vardy Haulage	227000 Revenue	STC146481
Redacted - personal data	710020 Revenue	STC146500
DVC Roofing & Building Ltd	232840 Revenue	STC146599
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Moody & Co	232300 Revenue	STC146672
Flexible Support Options UK (Domiciliary) Limited	220511 Revenue	STC146706
Dimensions (UK) Ltd	220511 Revenue	STC146732
Dimensions (UK) Ltd	220511 Revenue	STC146733
Flexible Support Options UK (Domiciliary) Limited	220511 Revenue	STC146740
Flexible Support Options UK (Domiciliary) Limited	220511 Revenue	STC146755
Dimensions (UK) Ltd	220511 Revenue	STC146758
Event Prop Hire Ltd Marshalls	222840 Revenue	STC146782
JW Rae Baker & Confectioner	854211 Capital 217250 Revenue	STC146787 STC146833
Dimensions (UK) Ltd	220511 Revenue	STC146951
Barnardos	220511 Revenue	STC140931 STC147140
Barnardos	220511 Revenue	STC147141
Dimensions (UK) Ltd	220511 Revenue	STC147191
Dimensions (UK) Ltd	220511 Revenue	STC147191 STC147192
Pulse t/a Pulse Health Care Limited	221301 Revenue	STC147194
George Vardy Haulage	227000 Revenue	STC147245
George Vardy Haulage	227000 Revenue	STC147268
Comfort Call	221101 Revenue	STC147295
Dimensions (UK) Ltd	220511 Revenue	STC147313
Jones Lang LaSalle Limited	828503 Capital	STC147321
Flexible Support Options UK (Domiciliary) Limited	220511 Revenue	STC147339
Henshaws Society for Blind People	217760 Revenue	STC147344
Redacted - personal data	710020 Revenue	STC147345
Flexible Support Options UK (Domiciliary) Limited	220511 Revenue	STC147367
Flexible Support Options UK (Domiciliary) Limited	220511 Revenue	STC147382
Interact Care Ltd	213700 Revenue	STC147385
Dimensions (UK) Ltd	220511 Revenue	STC147424
Pulse t/a Pulse Health Care Limited	221301 Revenue	STC147479
Interact Care Ltd	213700 Revenue	STC147508
Dimensions (UK) Ltd	220511 Revenue	STC147541
Dimensions (UK) Ltd	220511 Revenue	STC147542
Autism Care (UK)	220511 Revenue	STC147583
Autism Care (UK)	220511 Revenue	STC147584
Pulse t/a Pulse Health Care Limited	221301 Revenue	STC147589
Comfort Call	221101 Revenue	STC147599
Jr Holland Foodservice	217260 Revenue	000003796879764
Jr Holland Foodservice	217470 Revenue	000003796879804
Jr Holland Foodservice	217400 Revenue	000003796879772
Hopwells Ltd	217225 Revenue	000003796879746
Jr Holland Foodservice Jr Holland Foodservice	217535 Revenue 217435 Revenue	000003796879812 000003796879718
Jr Holland Foodservice	217275 Revenue	000003796879718
Jr Holland Foodservice	217540 Revenue	000003796879778
Hopwells Ltd	217530 Revenue	000003796879820
Jr Holland Foodservice	217546 Revenue	000003796879824
Jr Holland Foodservice	217525 Revenue	000003796879822
Jr Holland Foodservice	217225 Revenue	000003796879744
Jr Holland Foodservice	217320 Revenue	000003796879740
Jr Holland Foodservice	217375 Revenue	000003796879782
Jr Holland Foodservice	217380 Revenue	000003796879754
Jr Holland Foodservice	217400 Revenue	000003796879770
Jr Holland Foodservice	217340 Revenue	000003796879730
Jr Holland Foodservice	217350 Revenue	000003796879758
Jr Holland Foodservice	217260 Revenue	000003796879766
Jr Holland Foodservice	217470 Revenue	000003796879802
Jr Holland Foodservice	217395 Revenue	000003796879800
Jr Holland Foodservice	217220 Revenue	000003796879722
Jr Holland Foodservice	217385 Revenue	000003796879788
Jr Holland Foodservice	217225 Revenue	000003796879742
Jr Holland Foodservice	217300 Revenue	000003796879780
Jr Holland Foodservice	217475 Revenue	000003796879724
Jr Holland Foodservice	217385 Revenue	000003796879790
Jr Holland Foodservice	217410 Revenue	000003796879738
Jr Holland Foodservice	217440 Revenue	000003796879712
Jr Holland Foodservice	217345 Revenue	000003796879720
Jr Holland Foodservice	217245 Revenue	000003796879776

Jr Holland Foodservice	217450 Revenue	000003796879774
Jr Holland Foodservice	217425 Revenue	000003796879762
Jr Holland Foodservice	217305 Revenue	000003796879750
Hopwells Ltd	217410 Revenue	000003796879736
Jr Holland Foodservice	217390 Revenue	000003796879808
Jr Holland Foodservice	217415 Revenue	000003796879716
Jr Holland Foodservice	217440 Revenue	000003796879710
Jr Holland Foodservice	217535 Revenue	000003796879814
Jr Holland Foodservice	217310 Revenue	000003796879728
Jr Holland Foodservice	217530 Revenue	000003796879818
Jr Holland Foodservice	217455 Revenue	000003796879796
Jr Holland Foodservice	217235 Revenue	000003796879768
Jr Holland Foodservice	217270 Revenue	000003796879752
Jr Holland Foodservice	217365 Revenue	000003796879784
Jr Holland Foodservice	217415 Revenue	000003796879714
Jr Holland Foodservice	217340 Revenue	000003796879734
Jr Holland Foodservice	217290 Revenue	000003796879756
Jr Holland Foodservice	217340 Revenue	000003796879732
Jr Holland Foodservice	217250 Revenue	000003796879810
Jr Holland Foodservice	217295 Revenue	000003796879726
Jr Holland Foodservice	217355 Revenue	000003796879792
Jr Holland Foodservice	217280 Revenue	000003796879760
Jr Holland Foodservice	217330 Revenue	000003796879794
Jr Holland Foodservice	217315 Revenue	000003796879786
Jr Holland Foodservice	217455 Revenue	000003796879798
Jr Holland Foodservice	217325 Revenue	000003796879748
Jr Holland Foodservice	217335 Revenue	000003796879806
Audible Ltd	214200 Revenue	000003796879850
Hilton	222840 Revenue	000003796879874
Hilton	222840 Revenue	000003796879872
Newcastle City Council Hilton	230710 Revenue	000003796879708
Sunderland Cc	222840 Revenue 230710 Revenue	000003796879882 000003796879706
Hilton	222840 Revenue	000003790879700
Hilton	222840 Revenue	000003796879878
Hilton	222840 Revenue	000003796879880
Redacted - personal data	220843 Revenue	STC145119
Redacted - personal data	220843 Revenue	STC145120
Redacted - personal data	220842 Revenue	STC145121
Nichol Associates Limited	800008 Capital	STC145122
Redacted - personal data	220843 Revenue	STC145123
Redacted - personal data	220843 Revenue	STC145124
Redacted - personal data	220841 Revenue	STC145125
Nichol Associates Limited	707210 Revenue	STC145198
Nichol Associates Limited	802270 Capital	STC145199
Premier Precision Engineering Limited	999500 Balance Sheet	STC145206
Total Gas & Power Limited	232730 Revenue	STC145374
Burnt Tree Group	227000 Revenue	STC145376
Burnt Tree Group	227000 Revenue	STC145377
Burnt Tree Group	227000 Revenue	STC145378
Bevan Brittan LLP	231100 Revenue	STC145412
Neopost Limited	214200 Revenue	STC145573
Mardi Gras Catering Total Partitions & Ceilings Ltd	232200 Revenue 999500 Balance Sheet	STC145721 STC146762
Redacted - personal data	213110 Revenue	STC140702 STC147037
National Fostering Agency Ltd	213500 Revenue	STC147037 STC147111
National Fostering Agency Ltd	213500 Revenue	STC147112
National Fostering Agency Ltd	213500 Revenue	STC147113
National Fostering Agency Ltd	213500 Revenue	STC147114
Northumbrian Water	235965 Revenue	STC147117
Costain Limited	830078 Capital	STC147337
National Fostering Agency Ltd	213500 Revenue	STC147371
TEMPLETOWN CANOPIES	800056 Capital	STC147375
EDUPEDIA	210220 Revenue	STC147437
Redacted - personal data	221101 Revenue	STC147577
Newcastle City Council	701000 Revenue	STC147594
De Poel Managed Services Ltd	238650 Revenue	STC147625

	222544 2	CT04 47C75
Creative Support Ltd	220511 Revenue	STC147675
Newcastle City Council Boldon School Limited (PFI)	701000 Revenue 219720 Revenue	STC147683 STC147695
Hopwells Ltd	217395 Revenue	000003802461654
Hopwells Ltd	217545 Revenue	000003802461658
Hopwells Ltd	217475 Revenue	000003802461634
Hopwells Ltd	217385 Revenue	000003802461650
Hopwells Ltd	217325 Revenue	000003802461640
Hopwells Ltd	217295 Revenue	000003802461636
Hopwells Ltd	217554 Revenue	000003802461662
Hopwells Ltd	217270 Revenue	000003802461644
Hopwells Ltd	217410 Revenue	000003802461638
Hopwells Ltd	217280 Revenue	000003802461646
Hopwells Ltd	217305 Revenue	000003802461642
Hopwells Ltd	217415 Revenue	000003802461632
Hopwells Ltd	221550 Revenue	000003802461660
Hopwells Ltd	217455 Revenue	000003802461652
Hopwells Ltd	217425 Revenue 217525 Revenue	000003802461648
Hopwells Ltd The Trainline.Com	236140 Revenue	000003802461656 000003802461680
Bede's World	222800 Revenue	EBP0046
Allied Healthcare Group Limited	221101 Revenue	STC145093
Her Majesty's Revenue & Customs	999999 Balance Sheet	STC145093
Cromwell Training Ltd	230641 Revenue	STC145126
Cromwell Training Ltd	230641 Revenue	STC145127
TSUK Interiors Ltd	232860 Revenue	STC145178
Homecare Removals & Storage	707640 Revenue	STC145216
CD Passenger Services	213602 Revenue	STC145319
Lowries Caterserve	217540 Revenue	STC145326
Aspire Technology Solutions Limited	235950 Revenue	STC145646
Futures for Children Ltd	213500 Revenue	STC145650
Pitney Bowes Ltd	231320 Revenue	STC145718
Her Majesty's Revenue & Customs	999999 Balance Sheet	STC145831
Her Majesty's Revenue & Customs	999999 Balance Sheet	STC145858
Lewis Medical Supplies	220380 Revenue	STC145859
Swiis Foster Care Ltd	213500 Revenue	STC146035
Swiis Foster Care Ltd	213500 Revenue	STC146036
Swiis Foster Care Ltd 20:20 Vision Systems Ltd	213500 Revenue 231510 Revenue	STC146057 STC146076
Stanley Travel	219100 Revenue	STC146076 STC146082
Safe and Sure Fire Protection	820004 Capital	STC146052 STC146153
Swiis Foster Care Ltd	213500 Revenue	STC146214
Swiis Foster Care Ltd	213500 Revenue	STC146215
Swiis Foster Care Ltd	213500 Revenue	STC146216
Swiis Foster Care Ltd	213500 Revenue	STC146217
Swiis Foster Care Ltd	213500 Revenue	STC146243
Swiis Foster Care Ltd	213500 Revenue	STC146244
Her Majesty's Revenue & Customs	999999 Balance Sheet	STC146342
LWCD Limited	232200 Revenue	STC146368
Number 10 Interim Ltd	237070 Revenue	STC146666
Levant Office Interiors	222920 Revenue	STC146813
Number 10 Interim Ltd	819500 Capital	STC146919
Working Talent Limited	222840 Revenue	STC146943
Lifisk-Advance Limited	224400 Revenue	STC146946
Abbey Stonecraft Ltd Futures for Children Ltd	227630 Revenue 213500 Revenue	STC147045 STC147128
Newcastle College	217760 Revenue	STC147128 STC147150
Newcastle College	217760 Revenue	STC147151
Newcastle College	217760 Revenue	STC147152
LWC Limited	224050 Revenue	STC147277
Tynetec Ltd	221420 Revenue	STC147296
Hatton Traffic Management Ltd	227580 Revenue	STC147299
Redacted - personal data	802861 Capital	STC147305
Redacted - personal data	819000 Capital	STC147332
The Meadows Care Home	221101 Revenue	STC147341
PP Training LTD	216191 Revenue	STC147369
Marshalls	854211 Capital	STC147408

Marshalls	227630 Revenue	STC147409
Nexus	852020 Capital	STC147466
Aqua Music Limited	222840 Revenue	STC147476
Interact Care Ltd	213700 Revenue	STC147509
The Customs House	223950 Revenue	STC147533
Northumbrian Roads Ltd	227630 Revenue	STC147560
Impact Family Services	222110 Revenue	STC147586
Northumbrian Roads Ltd	854213 Capital	STC147587
Freeman Catering Butch	217410 Revenue	000003805237142
Freeman Catering Butch	217355 Revenue	000003805237256
Freeman Catering Butch	217545 Revenue	000003805237314
Freeman Catering Butch	217245 Revenue	000003805237222
Freeman Catering Butch	217425 Revenue	000003805237194
Freeman Catering Butch	217490 Revenue 217545 Revenue	000003805237318 000003805237312
Freeman Catering Butch Freeman Catering Butch	217255 Revenue	000003805237312
Freeman Catering Butch	217470 Revenue	000003805237102
Freeman Catering Butch	217475 Revenue	000003805237270
Freeman Catering Butch	217315 Revenue	000003805237114
Freeman Catering Butch	217546 Revenue	000003805237216
Freeman Catering Butch	217225 Revenue	000003805237152
Freeman Catering Butch	217335 Revenue	000003805237274
Freeman Catering Butch	217315 Revenue	000003805237246
Freeman Catering Butch	217460 Revenue	000003805237136
Freeman Catering Butch	217470 Revenue	000003805237268
Freeman Catering Butch	217340 Revenue	000003805237132
Freeman Catering Butch	221550 Revenue	000003805237324
Freeman Catering Butch	217335 Revenue	000003805237272
Freeman Catering Butch	217235 Revenue	000003805237198
Freeman Catering Butch	217430 Revenue	000003805237238
Freeman Catering Butch	217300 Revenue	000003805237232
Freeman Catering Butch	217350 Revenue	000003805237184
Freeman Catering Butch	217280 Revenue	000003805237186
Freeman Catering Butch	217400 Revenue	000003805237206
Freeman Catering Butch	217380 Revenue	000003805237176
Freeman Catering Butch	217295 Revenue	000003805237126
Freeman Catering Butch	217425 Revenue	000003805237192
Freeman Catering Butch	217350 Revenue	000003805237182
Freeman Catering Butch	217325 Revenue	000003805237158
Freeman Catering Butch	217450 Revenue	000003805237212
Freeman Catering Butch	217280 Revenue	000003805237188
Freeman Catering Butch	217375 Revenue	000003805237234
Freeman Catering Butch	217270 Revenue	000003805237174
Freeman Catering Butch	217365 Revenue	000003805237242
Freeman Catering Butch	217290 Revenue	000003805237180
Freeman Catering Butch	217250 Revenue	000003805237282
Freeman Catering Butch	217455 Revenue	000003805237264
Freeman Catering Butch	217265 Revenue	000003805237218
Freeman Catering Butch	217355 Revenue	000003805237258
Freeman Catering Butch	217400 Revenue	000003805237210
Freeman Catering Butch	217315 Revenue	000003805237250
Freeman Catering Butch	217275 Revenue	000003805237226
Freeman Catering Butch	217305 Revenue 217290 Revenue	000003805237170
Freeman Catering Butch	217305 Revenue	000003805237178 000003805237168
Freeman Catering Butch	217303 Revenue	000003805237108
Freeman Catering Butch	217275 Revenue	000003805237278
Freeman Catering Butch Freeman Catering Butch	217575 Revenue	000003805237224
Freeman Catering Butch	217554 Revenue	000003805237322
Freeman Catering Butch	217440 Revenue	000003805237330
Freeman Catering Butch	217390 Revenue	000003805237038
Freeman Catering Butch	217553 Revenue	000003805237270
Freeman Catering Butch	217540 Revenue	000003805237140
Freeman Catering Butch	217220 Revenue	000003805237230
Freeman Catering Butch	217540 Revenue	000003805237110
Freeman Catering Butch	217395 Revenue	000003805237266
Freeman Catering Butch	217325 Revenue	000003805237156

Freeman Catering Butch	217552 Revenue	000003805237320
Freeman Catering Butch	217320 Revenue	000003805237148
Freeman Catering Butch	217220 Revenue	000003805237108
Freeman Catering Butch	217400 Revenue	000003805237204
Freeman Catering Butch	217535 Revenue	000003805237288
Freeman Catering Butch	217475 Revenue	000003805237116
Freeman Catering Butch	217530 Revenue	000003805237298
Freeman Catering Butch	217530 Revenue	000003805237300
Freeman Catering Butch	217265 Revenue	000003805237216
Freeman Catering Butch	217415 Revenue	000003805237102
Freeman Catering Butch	217255 Revenue	000003805237164
Freeman Catering Butch	217250 Revenue	000003805237280
Freeman Catering Butch	217535 Revenue	000003805237286
Freeman Catering Butch	217225 Revenue	000003805237154
Freeman Catering Butch	217553 Revenue	000003805237144
Freeman Catering Butch	217370 Revenue	000003805237122
Freeman Catering Butch	217410 Revenue	000003805237140
Freeman Catering Butch	217525 Revenue	000003805237308
Freeman Catering Butch	217245 Revenue	000003805237220
Freeman Catering Butch	217435 Revenue	000003805237104
Freeman Catering Butch	217235 Revenue	000003805237200
Freeman Catering Butch	217295 Revenue	000003805237124
Freeman Catering Butch	217385 Revenue	000003805237254
Freeman Catering Butch	217375 Revenue	000003805237236
Freeman Catering Butch	217400 Revenue	000003805237202
Freeman Catering Butch	217385 Revenue	000003805237252
Freeman Catering Butch	217320 Revenue	000003805237150
Freeman Catering Butch	217365 Revenue	000003805237244
Freeman Catering Butch	217255 Revenue	000003805237166
Freeman Catering Butch	217310 Revenue	000003805237128
Freeman Catering Butch	217260 Revenue	000003805237196
Freeman Catering Butch	217400 Revenue	000003805237208
Freeman Catering Butch	217525 Revenue	000003805237306
Freeman Catering Butch	217345 Revenue	000003805237106
Freeman Catering Butch	217554 Revenue 217340 Revenue	000003805237328 000003805237130
Freeman Catering Butch	217340 Revenue	000003805237130
Freeman Catering Butch Freeman Catering Butch	217460 Revenue	000003805237230
Freeman Catering Butch	217330 Revenue	000003805237154
Jr Holland Foodservice	217530 Revenue	000003805237200
Jr Holland Foodservice	217440 Revenue	000003805237230
Jr Holland Foodservice	217530 Revenue	000003805237302
Jr Holland Foodservice	217410 Revenue	000003805237138
Jr Holland Foodservice	217370 Revenue	000003805237118
Jr Holland Foodservice	217490 Revenue	000003805237316
Jr Holland Foodservice	217370 Revenue	000003805237120
Jr Holland Foodservice	217545 Revenue	000003805237310
Jr Holland Foodservice	217535 Revenue	000003805237284
Jr Holland Foodservice	217255 Revenue	000003805237160
Jr Holland Foodservice	217265 Revenue	000003805237214
Jr Holland Foodservice	217475 Revenue	000003805237112
Jr Holland Foodservice	217455 Revenue	000003805237262
Jr Holland Foodservice	217270 Revenue	000003805237172
Jr Holland Foodservice	217525 Revenue	000003805237304
Jr Holland Foodservice	217275 Revenue	000003805237228
Jr Holland Foodservice	217430 Revenue	000003805237240
Jr Holland Foodservice	217425 Revenue	000003805237190
Jr Holland Foodservice	217530 Revenue	000003805237294
Www.Dvla.Gov.Uk	227000 Revenue	000003805237096
Www.Dvla.Gov.Uk	227030 Revenue	000003805237092
Clas Ohlson	222840 Revenue	000003805237378
Party Packs	222840 Revenue	000003805237376
Newcastle Cc Inet	230710 Revenue	000003805237090
Gateshead Council Moto	230710 Revenue	000003805237088
Www.Dvla.Gov.Uk	227000 Revenue	000003805237094
City of Sunderland YMCA Foyer	213300 Revenue	STC145208
Gentoo Group Ltd	820004 Capital	STC145350

RU Hungry Ltd	219470 Revenue	STC145434
Apex Radio Systems Limited	223880 Revenue	STC145470
Homecare Removals & Storage	708330 Revenue	STC145658
The Childcare People	216000 Revenue	STC145667
Ring Ready 2007 Ltd	232850 Revenue	STC145719
Institute of Money Advisers	222210 Revenue	STC145817
Luminati Waycon Ltd	235970 Revenue	STC145835
Willowcrete Manufacturing Co Ltd	232860 Revenue	STC145866
Fleming & Company (Machinery) Ltd Redacted - personal data	228180 Revenue 221101 Revenue	STC145892 STC145954
Willowcrete Manufacturing Co Ltd	820078 Capital	STC145986
Homecare Removals & Storage	707640 Revenue	STC146005
JC Maintenance Services Ltd	232832 Revenue	STC146239
Jardine Lloyd Thompson Specialty Ltd - JLT	219710 Revenue	STC146351
Public Health England	225043 Revenue	STC146388
Baltimore Consulting	212050 Revenue	STC146451
Northumbrian Water	235950 Revenue	STC146489
Zenith People Ltd	215955 Revenue	STC146543
Field Print Limited	236030 Revenue	STC146664
HF Trust Ltd (formerly Self Unlimited)	220511 Revenue	STC146793
Neopost Limited	212010 Revenue	STC146883
Trowers & Hamlins LLP	709030 Revenue	STC146916
Moody & Co	232300 Revenue	STC146938
Tyne Tees Security Ltd	232660 Revenue	STC146963
North East Tiling Training LLP	235965 Revenue	STC147161
Nichol Associates Limited	800008 Capital	STC147263
The Fostering Company	213500 Revenue	STC147273
Redacted - personal data	802861 Capital	STC147306
TEMPLETOWN CANOPIES	800056 Capital	STC147350
TEMPLETOWN CANOPIES	800056 Capital	STC147376
Barnardos	225041 Revenue	STC147381
HF Trust Ltd (formerly Self Unlimited)	220511 Revenue	STC147387
CAPITA ABSENCE MANAGEMENT SERVICES LTD (	120420 Revenue	STC147518
Bastion Security Products Ltd	820096 Capital	STC147546
CAPITA ABSENCE MANAGEMENT SERVICES LTD ( Hall Fuels	120400 Revenue 227000 Revenue	STC147575
Jr Holland Foodservice	217250 Revenue	STC147600 000003808730010
Jr Holland Foodservice	217490 Revenue	000003808730010
Jr Holland Foodservice	217300 Revenue	000003808729966
Jr Holland Foodservice	217335 Revenue	000003808730002
Jr Holland Foodservice	217325 Revenue	000003808729902
Jr Holland Foodservice	217400 Revenue	000003808729940
Jr Holland Foodservice	217260 Revenue	000003808729934
Jr Holland Foodservice	217375 Revenue	000003808729970
Jr Holland Foodservice	217225 Revenue	000003808729900
Jr Holland Foodservice	217220 Revenue	000003808729864
Jr Holland Foodservice	217330 Revenue	000003808729992
Jr Holland Foodservice	217450 Revenue	000003808729950
Jr Holland Foodservice	217475 Revenue	000003808729874
Jr Holland Foodservice	217400 Revenue	000003808729942
Jr Holland Foodservice	217460 Revenue	000003808729886
Jr Holland Foodservice	217245 Revenue	000003808729958
Jr Holland Foodservice	217270 Revenue	000003808729910
Jr Holland Foodservice	217315 Revenue	000003808729978
Jr Holland Foodservice	217415 Revenue	000003808729848
Jr Holland Foodservice	217455 Revenue	000003808729996
Jr Holland Foodservice	217395 Revenue	000003808729998
Jr Holland Foodservice	217340 Revenue	000003808729884
Jr Holland Foodservice	217345 Revenue	000003808729860
Jr Holland Foodservice	217370 Revenue	000003808729876
Jr Holland Foodservice	217425 Revenue	000003808729930
Jr Holland Foodservice Jr Holland Foodservice	217365 Revenue 217380 Revenue	000003808729974 000003808729912
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Ir Holland Foodservice		
Jr Holland Foodservice Ir Holland Foodservice	217330 Revenue	000003808729988
Jr Holland Foodservice	217330 Revenue 217546 Revenue	000003808729988 000003808730038
	217330 Revenue	000003808729988

Jr Holland Foodservice	217552 Revenue	000003808730032
Jr Holland Foodservice	217225 Revenue	000003808729898
Jr Holland Foodservice	217245 Revenue	000003808729956
Jr Holland Foodservice	217280 Revenue	000003808729928
Jr Holland Foodservice	217330 Revenue	000003808729990
Jr Holland Foodservice	217235 Revenue	000003808729936
Jr Holland Foodservice	217250 Revenue	000003808730012
Jr Holland Foodservice	217400 Revenue	000003808729948
Jr Holland Foodservice	217440 Revenue	000003808729846
Jr Holland Foodservice	217290 Revenue	000003808729918
Jr Holland Foodservice	217305 Revenue	000003808729908
Jr Holland Foodservice	217310 Revenue	000003808729880
Jr Holland Foodservice	217320 Revenue	000003808729896
Jr Holland Foodservice	217535 Revenue	000003808730016
Jr Holland Foodservice	217265 Revenue	000003808729954
Jr Holland Foodservice	217365 Revenue	000003808729976
Jr Holland Foodservice	217295 Revenue	000003808729878
Jr Holland Foodservice	217415 Revenue	000003808729854
Jr Holland Foodservice	217546 Revenue	000003808730036
Jr Holland Foodservice	217350 Revenue	000003808729922
Jr Holland Foodservice	217275 Revenue	000003808729962
Jr Holland Foodservice	217275 Revenue	000003808729960
Jr Holland Foodservice	217440 Revenue	000003808729844
Jr Holland Foodservice	217220 Revenue 217350 Revenue	000003808729868
Jr Holland Foodservice Jr Holland Foodservice		000003808729924
Jr Holland Foodservice  Jr Holland Foodservice	217410 Revenue 217290 Revenue	000003808729890 000003808729920
Jr Holland Foodservice	217340 Revenue	000003808729882
Jr Holland Foodservice	217554 Revenue	000003808729882
Jr Holland Foodservice	217525 Revenue	000003808730040
Jr Holland Foodservice	217470 Revenue	000003808730000
Jr Holland Foodservice	217525 Revenue	000003808730026
Jr Holland Foodservice	217385 Revenue	000003808729980
Jr Holland Foodservice	217435 Revenue	000003808729858
Jr Holland Foodservice	217530 Revenue	000003808730020
Jr Holland Foodservice	217430 Revenue	000003808729972
Jr Holland Foodservice	217390 Revenue	000003808730008
Jr Holland Foodservice	217540 Revenue	000003808730018
Jr Holland Foodservice	221550 Revenue	000003808730034
Jr Holland Foodservice	217390 Revenue	000003808730006
Jr Holland Foodservice	217235 Revenue	000003808729938
Jr Holland Foodservice	217535 Revenue	000003808730014
Jr Holland Foodservice	217475 Revenue	000003808729870
Jr Holland Foodservice	217530 Revenue	000003808730022
Jr Holland Foodservice	217320 Revenue	000003808729894
Jr Holland Foodservice	217410 Revenue	000003808729888
Jr Holland Foodservice	217325 Revenue	000003808729906
Jr Holland Foodservice	217380 Revenue	000003808729914
Jr Holland Foodservice	217280 Revenue	000003808729926
Jr Holland Foodservice	217553 Revenue	000003808729892
Jr Holland Foodservice	217375 Revenue	000003808729968
Jr Holland Foodservice Jr Holland Foodservice	217415 Revenue	000003808729850
Jr Holland Foodservice  Jr Holland Foodservice	217220 Revenue 217300 Revenue	000003808729866 000003808729964
Jr Holland Foodservice	217300 Revenue	000003808729904
Jr Holland Foodservice	217400 Revenue	000003808729946
Jr Holland Foodservice	217345 Revenue	000003808729340
Jr Holland Foodservice	217455 Revenue	000003808729802
Jr Holland Foodservice	217330 Revenue	000003808729986
Jr Holland Foodservice	217400 Revenue	000003808729944
Jr Holland Foodservice	217290 Revenue	000003808729916
Jr Holland Foodservice	217475 Revenue	000003808729872
Jr Holland Foodservice	217425 Revenue	000003808729932
Jr Holland Foodservice	217450 Revenue	000003808729952
Jr Holland Foodservice	217435 Revenue	000003808729856
Jr Holland Foodservice	217545 Revenue	000003808730028
Jr Holland Foodservice	217355 Revenue	000003808729982

Jr Holland Foodservice	217335 Revenue	000003808730004
Tyne and Wear Pension Fund	238070 Revenue	EBP0047
NHS Pension Scheme	999999 Balance Sheet	EBP0048
Mencap	220511 Revenue	STC145077
Mencap	220511 Revenue 227000 Revenue	STC145078 STC145080
Dawson Rentals Sweepers Dawson Rentals Sweepers	227000 Revenue	STC145080 STC145081
Dawson Rentals Sweepers	227000 Revenue	STC145081
Dawson Rentals Sweepers	227000 Revenue	STC145083
Dawson Rentals Sweepers	227000 Revenue	STC145084
Mencap	220511 Revenue	STC145088
Kay Care Services Ltd	220511 Revenue	STC145128
South Tyneside Taxi Agency Limited	218930 Revenue	STC145183
CD Passenger Services	218950 Revenue	STC145200
Arrow County Supplies	222950 Revenue	STC145227
Schneider Electric Limited South Tyneside Taxi Agency Limited	222950 Revenue 218930 Revenue	STC145248 STC145255
South Tyneside Taxi Agency Limited	218950 Revenue	STC145298
Harkers Removers and Storers Ltd	707640 Revenue	STC145354
The Pipe Surgeon	707620 Revenue	STC145375
ASSOCIATION OF ELECTORAL ADMINISTRATORS	231600 Revenue	STC145393
Ring Ready 2007 Ltd	232870 Revenue	STC145448
South Tyneside Taxi Agency Limited	213100 Revenue	STC145478
CD Passenger Services	218950 Revenue	STC145574
Lowries Caterserve	217545 Revenue	STC145663
J P Lennard Limited	224084 Revenue	STC145685
South Tyneside Taxi Agency Limited Gentoo Group Ltd	218900 Revenue 227630 Revenue	STC145690 STC145698
Zenith People Ltd	215955 Revenue	STC145699
CD Passenger Services	218930 Revenue	STC145716
Agripa Solutions Ltd	228370 Revenue	STC145727
South Tyneside Taxi Agency Limited	220550 Revenue	STC145772
Loop Fobs	214500 Revenue	STC145795
HB Training Services	230641 Revenue	STC145799
Redacted - personal data	219100 Revenue	STC145800
CD Passenger Services	220550 Revenue	STC145870
Lowries Caterserve Smiths Gore	217535 Revenue 223600 Revenue	STC145883 STC145893
Industrial Workwear Limited	217295 Revenue	STC145914
CD Passenger Services	218950 Revenue	STC145962
Sue Ford Training	215955 Revenue	STC146006
South Tyneside Taxi Agency Limited	218930 Revenue	STC146024
TSUK Interiors Ltd	232860 Revenue	STC146028
Sidhil Ltd	221420 Revenue	STC146042
Foster Cares Limited	213500 Revenue	STC146061
Stanley Travel Windmill Sustainable Business Solutions Limited	219100 Revenue	STC146083
Dere Street Barristers	228300 Revenue 231100 Revenue	STC146085 STC146097
Kaydar	220790 Revenue	STC146098
South Tyneside Taxi Agency Limited	218930 Revenue	STC146113
Concept Personnel	236010 Revenue	STC146159
Homecare Removals & Storage	707640 Revenue	STC146265
Accora Ltd	221420 Revenue	STC146288
South Tyneside Taxi Agency Limited	218930 Revenue	STC146304
Windmill Sustainable Business Solutions Limited	215475 Revenue	STC146305
Dere Street Barristers	231100 Revenue	STC146375
Confederation of Heads of Young Peoples Service Windoor Services	219470 Revenue 232870 Revenue	STC146391 STC146399
South Tyneside Taxi Agency Limited	218950 Revenue	STC146417
South Tyneside Taxi Agency Limited	218930 Revenue	STC146435
Business IT Support Team Ltd	214200 Revenue	STC146454
R Crawford News	236900 Revenue	STC146458
Mencap	220511 Revenue	STC146488
West Hall Boarding Kennels and Livery Yard	236220 Revenue	STC146536
Gentoo Group Ltd	820004 Capital	STC146537
South Tyneside Taxi Agency Limited Redacted - personal data	218930 Revenue	STC146610 STC146612
neuacieu - personal udia	213800 Revenue	STC146613

Windmill Sustainable Business Solutions Limited	215476 Revenue	STC146622
Coolrite Refrigeration Ltd (a trading name of HLA	217535 Revenue	STC146625
Johnston Sweepers Limited	228180 Revenue	STC146660
South Tyneside Taxi Agency Limited	218950 Revenue	STC146681
Number 10 Interim Ltd	237070 Revenue	STC146713
Your Voice Counts	221020 Revenue	STC146735
Windmill Sustainable Business Solutions Limited	227030 Revenue	STC146741
The Pipe Surgeon	232844 Revenue	STC146759
Care UK Homecare	221101 Revenue	STC146761
R82 UK Limited	221420 Revenue	STC146795
Coast & Country Housing Ltd	800008 Capital	STC146830
G T Cleaning Machines Ltd	224400 Revenue 227000 Revenue	STC146875
Dawson Rentals Sweepers		STC146876
Dawson Rentals Sweepers	227000 Revenue 227000 Revenue	STC146877
Dawson Rentals Sweepers Dawson Rentals Sweepers	227000 Revenue	STC146878 STC146879
Dawson Rentals Sweepers	227000 Revenue	STC146880
Dawson Rentals Sweepers	227000 Revenue	STC146891
H N Storey Ltd	707610 Revenue	STC146926
Mencap	220511 Revenue	STC146928
Percy Hedley Foundation	220790 Revenue	STC146949
AON Hewitt Limited	237060 Revenue	STC146960
Traffic Control & Management Ltd t/a TM Lincs	227630 Revenue	STC146965
Windmill Sustainable Business Solutions Limited	228370 Revenue	STC146971
Number 10 Interim Ltd	819500 Capital	STC146981
Redcar & Cleveland Borough Council	236870 Revenue	STC146983
South Tyneside Taxi Agency Limited	218930 Revenue	STC146991
Mencap	220511 Revenue	STC146999
Tyre Services GB Limited (aka Hi-Q Birmingham)	227030 Revenue	STC147023
Safe Strip UK Ltd	820006 Capital	STC147039
TSUK Interiors Ltd	232870 Revenue	STC147060
TCV Employment & Training Services Ltd	216180 Revenue	STC147068
TSUK Interiors Ltd	232870 Revenue	STC147076
Number 10 Interim Ltd	819500 Capital	STC147084
Number 10 Interim Ltd	819500 Capital	STC147085
Number 10 Interim Ltd	819500 Capital	STC147086
Number 10 Interim Ltd	819500 Capital	STC147087
Number 10 Interim Ltd	819500 Capital	STC147088
Premier Nursing Homes	220901 Revenue	STC147102
Johnston Publishing (North)	236050 Revenue	STC147172
South Tyneside Taxi Agency Limited	218930 Revenue	STC147173
H N Storey Ltd	800043 Capital	STC147180
CD Passenger Services	218930 Revenue	STC147187
Cambian Whinfell School Limited	217760 Revenue	STC147197
CD Passenger Services	218930 Revenue	STC147200
Samaritans	220020 Revenue	STC147253
Orchard Care (North East) Ltd	213500 Revenue	STC147264
Tyneside Rape Crisis Centre	220020 Revenue	STC147281
Stannah Lift Services Ltd	819000 Capital	STC147289
Cambian Whinfell School Limited	217760 Revenue	STC147300
Spur Information Solutions Ltd	227250 Revenue	STC147301
Facultatieve Technologies	232834 Revenue	STC147329
Saint John of God Care Services	220511 Revenue	STC147435
Saint John of God Care Services	220511 Revenue	STC147436
Stanways Coaches	120010 Revenue	STC147453
Whitehorse Lodge Ltd	213700 Revenue	STC147505
Whitehorse Lodge Ltd	213700 Revenue	STC147506
Gatenby Sanderson Ltd	240102 Revenue	STC147519
Percy Hedley Foundation	217760 Revenue	STC147567
PACT Parents and Children Together	213900 Revenue	STC147610
Costain Limited	830078 Capital	STC147644
Depaul UK	222110 Revenue	STC147658
Careline Homecare Ltd	221101 Revenue	STC147682
Comfort Call	221101 Revenue	STC147694
Hopwells Ltd	217335 Revenue	000003812721030
Jr Holland Foodservice	217530 Revenue	000003812721048
Hopwells Ltd	217225 Revenue	000003812720934

Hopwells Ltd	217470 Revenue	000003812721028
Hopwells Ltd	217455 Revenue	000003812721020
Jr Holland Foodservice	217265 Revenue	000003812720972
Hopwells Ltd	217380 Revenue	000003812720948
Hopwells Ltd	217552 Revenue	000003812721076
Hopwells Ltd	217435 Revenue	000003812720858
Jr Holland Foodservice	217255 Revenue	000003812720938
Jr Holland Foodservice	217535 Revenue	000003812721038
Jr Holland Foodservice	217545 Revenue	000003812721062
Hopwells Ltd	217355 Revenue	000003812721006
Hopwells Ltd	217440 Revenue	000003812720856
Hopwells Ltd	217345 Revenue	000003812720870
Hopwells Ltd	217250 Revenue	000003812721034
Hopwells Ltd	217410 Revenue	000003812720912
Hopwells Ltd	217530 Revenue	000003812721044
Jr Holland Foodservice	217370 Revenue	000003812720886
Hopwells Ltd	217340 Revenue	000003812720902
Jr Holland Foodservice	217545 Revenue	000003812721052
Hopwells Ltd	217220 Revenue	000003812721032
Hopwells Ltd	217460 Revenue	000003812720872
Hopwells Ltd	217235 Revenue	000003812720956
Jr Holland Foodservice	217525 Revenue	
	217525 Revenue	000003812721050
Hopwells Ltd		000003812721072
Hopwells Ltd	217475 Revenue	000003812720874
Jr Holland Foodservice	217490 Revenue	000003812721074
Hopwells Ltd	217450 Revenue	000003812720962
Hopwells Ltd	217390 Revenue	000003812721032
Hopwells Ltd	217295 Revenue	000003812720894
Hopwells Ltd	217430 Revenue	000003812720992
Hopwells Ltd	217370 Revenue	000003812720882
Hopwells Ltd	217540 Revenue	000003812721040
Jr Holland Foodservice	217425 Revenue	000003812720950
Hopwells Ltd	217553 Revenue	000003812720922
Hopwells Ltd	217315 Revenue	000003812721004
Jr Holland Foodservice	217460 Revenue	000003812720906
Hopwells Ltd	217400 Revenue	000003812720960
Hopwells Ltd	217535 Revenue	000003812721036
Hopwells Ltd	217320 Revenue	000003812720926
Hopwells Ltd	217275 Revenue	000003812720980
Hopwells Ltd	217375 Revenue	000003812720984
Hopwells Ltd	217255 Revenue	000003812720936
Hopwells Ltd	217310 Revenue	000003812720896
Hopwells Ltd	217265 Revenue	000003812720966
Jr Holland Foodservice	217355 Revenue	000003812721016
Jr Holland Foodservice	217455 Revenue	000003812721026
Jr Holland Foodservice	217475 Revenue	000003812720878
Hopwells Ltd	217260 Revenue	000003812720954
Hopwells Ltd	217546 Revenue	000003812721078
Jr Holland Foodservice	217370 Revenue	000003812720892
Hopwells Ltd	217330 Revenue	000003812721018
Jr Holland Foodservice	217410 Revenue	000003812720914
Jr Holland Foodservice	217430 Revenue	000003812720996
Jr Holland Foodservice	217475 Revenue	000003812720876
Hopwells Ltd	217365 Revenue	000003812720998
Hopwells Ltd	217300 Revenue	000003812720982
Hopwells Ltd	217245 Revenue	000003812720978
Post Office Counter	215460 Revenue	000003812720378
	217545 Revenue	
Asda Superstore	238500 Revenue	000003812721130 STC145066
EDF Energy		
EDF Energy	238500 Revenue	STC145067
EDF Energy	238500 Revenue	STC145069
Foster Care Associates	213500 Revenue	STC145072
EDF Energy	238500 Revenue	STC145073
Foster Care Associates	213500 Revenue	STC145074
Foster Care Associates	213500 Revenue	STC145075
EDF Energy	238500 Revenue	STC145076
EDF Energy	238500 Revenue	STC145085

EDF Energy	238500 Revenue	STC145091
EDF Energy	238500 Revenue	STC145094
Team Fostering North East	213500 Revenue	STC145096
Team Fostering North East	213500 Revenue	STC145102
Redacted - personal data	710020 Revenue	STC145250
H N Storey Ltd	707480 Revenue	STC145446
Dere Street Barristers	231100 Revenue	STC145575
Gainford Care Homes Ltd	221001 Revenue	STC145648
Redacted - personal data CosyDirect	710020 Revenue 215425 Revenue	STC145707 STC145815
Redacted - personal data	999999 Balance Sheet	STC145815
YCS Construction Limited	232860 Revenue	STC145000 STC146087
Foster Care Associates	213500 Revenue	STC146089
Redacted - personal data	220511 Revenue	STC146146
Redacted - personal data	221101 Revenue	STC146285
Potensial Limited	220511 Revenue	STC146300
CD Passenger Services	221101 Revenue	STC146309
EDF Energy	238500 Revenue	STC146323
EDF Energy	238500 Revenue	STC146373
EDF Energy	238500 Revenue	STC146504
Community First North East	216180 Revenue	STC146560
University of Sunderland	236000 Revenue	STC146682
Team Fostering North East	213300 Revenue	STC146690
Stannah Lift Services Ltd	819000 Capital	STC146704
EDF Energy	238500 Revenue	STC146718
EDF Energy	238500 Revenue	STC146757
Redacted - personal data	710020 Revenue	STC146796
EDF Energy	238500 Revenue	STC146823
EDF Energy	238500 Revenue	STC146841
North East Autism Society	213100 Revenue 828511 Capital	STC146850 STC146866
Virgin Media Ltd Team Fostering North East	213500 Revenue	STC146800
Tyne Tees Security Ltd	705000 Revenue	STC146974
EDF Energy	238500 Revenue	STC146989
EDF Energy	238500 Revenue	STC146997
YCS Construction Limited	232860 Revenue	STC147020
Team Fostering North East	213300 Revenue	STC147031
EDF Energy	238500 Revenue	STC147046
EDF Energy	238500 Revenue	STC147055
EDF Energy	238500 Revenue	STC147067
Team Fostering North East	213500 Revenue	STC147089
Team Fostering North East	213500 Revenue	STC147090
Team Fostering North East	213500 Revenue	STC147091
Team Fostering North East	213500 Revenue	STC147092
Team Fostering North East	213500 Revenue	STC147099
Team Fostering North East	213500 Revenue	STC147115
Team Fostering North East	213500 Revenue	STC147122
Team Fostering North East	213500 Revenue	STC147124
Team Fostering North East	213500 Revenue 213500 Revenue	STC147125 STC147126
Team Fostering North East Team Fostering North East	213500 Revenue	STC147120 STC147142
Team Fostering North East	213500 Revenue	STC147142 STC147143
Northumbrian Water Ltd	828511 Capital	STC147196
Team Fostering North East	213500 Revenue	STC147202
EDF Energy	238500 Revenue	STC147212
EDF Energy	238500 Revenue	STC147220
PP Training LTD	216191 Revenue	STC147224
EDF Energy	238500 Revenue	STC147226
EDF Energy	238500 Revenue	STC147228
EDF Energy	238500 Revenue	STC147237
Foster Care Associates	213500 Revenue	STC147239
Foster Care Associates	213500 Revenue	STC147240
Foster Care Associates	213500 Revenue	STC147241
EDF Energy	238500 Revenue	STC147260
EDF Energy	238500 Revenue	STC147349
Team Fostering North East	213500 Revenue	STC147363
EDF Energy	238500 Revenue	STC147399

Purchase Power	231320 Revenue	STC147433
Straight PLC	228310 Revenue	STC147457
EDF Energy	238500 Revenue 999999 Balance Sheet	STC147459
NR - SK LEISURE LTD125635 EDF Energy	238500 Revenue	STC147470 STC147482
EDF Energy	238500 Revenue	STC147482 STC147523
Citizens Advice	222220 Revenue	STC147596
N/A	N/A Revenue	N/A
Jr Holland Foodservice	217435 Revenue	000003817515982
Jr Holland Foodservice	217335 Revenue	000003817516104
Jr Holland Foodservice	217295 Revenue	000003817515994
Hopwells Ltd	217455 Revenue	000003817516098
Jr Holland Foodservice	217340 Revenue	000003817516004
Jr Holland Foodservice	217365 Revenue	000003817516074
Jr Holland Foodservice	217290 Revenue	000003817516038
Jr Holland Foodservice Jr Holland Foodservice	217325 Revenue 217400 Revenue	000003817516020 000003817516056
Jr Holland Foodservice	217275 Revenue	000003817516056
Jr Holland Foodservice	217335 Revenue	000003817516000
Jr Holland Foodservice	217554 Revenue	000003817516126
Jr Holland Foodservice	217415 Revenue	000003817515978
Jr Holland Foodservice	217535 Revenue	000003817516116
Jr Holland Foodservice	217390 Revenue	000003817516112
Jr Holland Foodservice	217315 Revenue	000003817516076
Jr Holland Foodservice	217355 Revenue	000003817516084
Jr Holland Foodservice	217410 Revenue	000003817516008
Jr Holland Foodservice	217415 Revenue	000003817515974
Jr Holland Foodservice	217340 Revenue	000003817516006
Jr Holland Foodservice	217305 Revenue	000003817516028
Jr Holland Foodservice Jr Holland Foodservice	217355 Revenue 217410 Revenue	000003817516086 000003817516010
Jr Holland Foodservice	217280 Revenue	000003817516010
Jr Holland Foodservice	217385 Revenue	000003817516080
Jr Holland Foodservice	217455 Revenue	000003817516092
Jr Holland Foodservice	217530 Revenue	000003817516120
Jr Holland Foodservice	217375 Revenue	000003817516070
Jr Holland Foodservice	217455 Revenue	000003817516096
Hopwells Ltd	217355 Revenue	000003817516088
Jr Holland Foodservice	217450 Revenue	000003817516062
Jr Holland Foodservice	217235 Revenue	000003817516050
Jr Holland Foodservice Jr Holland Foodservice	217400 Revenue	000003817516052
Jr Holland Foodservice	217270 Revenue 217425 Revenue	000003817516030 000003817516044
Jr Holland Foodservice	217345 Revenue	000003817515984
Jr Holland Foodservice	217260 Revenue	000003817516048
Jr Holland Foodservice	217390 Revenue	000003817516108
Jr Holland Foodservice	217395 Revenue	000003817516100
Jr Holland Foodservice	217225 Revenue	000003817516018
Freeman Catering Butch	217390 Revenue	000003817516110
Jr Holland Foodservice	217340 Revenue	000003817516002
Jr Holland Foodservice	217546 Revenue	000003817516124
Jr Holland Foodservice Jr Holland Foodservice	217475 Revenue	000003817515992
Jr Holland Foodservice  Jr Holland Foodservice	217350 Revenue 217540 Revenue	000003817516040 000003817516118
Jr Holland Foodservice	217450 Revenue	000003817516118
Jr Holland Foodservice	217440 Revenue	000003817515970
Jr Holland Foodservice	217380 Revenue	000003817516032
Jr Holland Foodservice	217305 Revenue	000003817516024
Jr Holland Foodservice	217310 Revenue	000003817515998
Jr Holland Foodservice	217385 Revenue	000003817516082
Jr Holland Foodservice	217300 Revenue	000003817516068
Jr Holland Foodservice	217380 Revenue	000003817516034
Jr Holland Foodservice	217245 Revenue	000003817516064
Jr Holland Foodservice	217320 Revenue	000003817516014
Jr Holland Foodservice Jr Holland Foodservice	217525 Revenue 217250 Revenue	000003817516122 000003817516114
Jr Holland Foodservice  Jr Holland Foodservice	217250 Revenue 217330 Revenue	000003817516114
	TT. 330 NEVERIUE	200003017310030

Jr Holland Foodservice	217220 Revenue	000003817515988
Jr Holland Foodservice	217450 Revenue	000003817516060
Freeman Catering Butch	217315 Revenue	000003817516078
North Tyneside	230710 Revenue	000003817515968
Asda Superstore	215460 Revenue	000003817516156
Amazon Uk Marketplace	214200 Revenue	000003817516142
Www.Staples.Co.Uk	216720 Revenue	000003817516180
Debenhams.Com	214200 Revenue	000003817516144
Zenith People Ltd Owen Pugh & Co Ltd	235820 Revenue 227000 Revenue	STC145129 STC145221
Redacted - personal data	213901 Revenue	STC145221 STC145223
Homecare Removals & Storage	828520 Capital	STC145245
Redacted - personal data	213900 Revenue	STC145252
Redacted - personal data	213800 Revenue	STC145260
Redacted - personal data	213800 Revenue	STC145284
Redacted - personal data	213800 Revenue	STC145285
Redacted - personal data	213800 Revenue	STC145286
Redacted - personal data	213800 Revenue	STC145287
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Redacted - personal data	213800 Revenue	STC145291
Redacted - personal data	213800 Revenue	STC145307
Redacted - personal data	213800 Revenue	STC145308
Redacted - personal data	213800 Revenue	STC145309
Redacted - personal data	213800 Revenue	STC145310
Redacted - personal data	213900 Revenue	STC145317
Allstar Business Solutions Ltd	227000 Revenue	STC145353
Redacted - personal data	220370 Revenue	STC145365
Redacted - personal data	213901 Revenue	STC145426
Redacted - personal data	213800 Revenue	STC145439
Redacted - personal data	213602 Revenue 213800 Revenue	STC145440 STC145441
Redacted - personal data Redacted - personal data	213901 Revenue	STC145441 STC145454
Redacted - personal data	213800 Revenue	STC145454 STC145510
Redacted - personal data	213800 Revenue	STC145510 STC145511
Redacted - personal data	213800 Revenue	STC145511
Redacted - personal data	213800 Revenue	STC145513
Redacted - personal data	213800 Revenue	STC145514
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Redacted - personal data	213800 Revenue	STC145519
Redacted - personal data	213800 Revenue	STC145520
Redacted - personal data	213800 Revenue	STC145521
Redacted - personal data	213800 Revenue	STC145522
Redacted - personal data	213800 Revenue	STC145523
Redacted - personal data	213800 Revenue	STC145524
Redacted - personal data	213800 Revenue	STC145525
Redacted - personal data	213800 Revenue	STC145526
Redacted - personal data	213800 Revenue	STC145527
Redacted - personal data	213800 Revenue	STC145528
Redacted - personal data	213800 Revenue 213800 Revenue	STC145529 STC145530
Redacted - personal data Redacted - personal data	213800 Revenue	STC145530 STC145531
Redacted - personal data	213800 Revenue	STC145531 STC145532
Redacted - personal data	213800 Revenue	STC145533
Redacted - personal data	213800 Revenue	STC145534
Homecare Removals & Storage	707640 Revenue	STC145576
Redacted - personal data	213800 Revenue	STC145599
Redacted - personal data	213800 Revenue	STC145600
Redacted - personal data	213800 Revenue	STC145617
Redacted - personal data	213800 Revenue	STC145618
Redacted - personal data	213901 Revenue	STC145644
Redacted - personal data	213901 Revenue	STC145665
Redacted - personal data	213800 Revenue	STC145750

Redacted - personal data	213800 Revenue	STC145751
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Redacted - personal data	213800 Revenue	STC145755
Redacted - personal data	213800 Revenue	STC145757
Redacted - personal data	213800 Revenue	STC145758
Redacted - personal data	213900 Revenue	STC145782
Redacted - personal data	213900 Revenue	STC145820
The Childcare People	216250 Revenue	STC145833
Redacted - personal data	213901 Revenue	STC145854
Redacted - personal data	213800 Revenue	STC145857
Redacted - personal data	213800 Revenue 213800 Revenue	STC145861 STC145923
Redacted - personal data Redacted - personal data	213800 Revenue	STC145923 STC145924
Redacted - personal data	213800 Revenue	STC145934
Redacted - personal data	213800 Revenue	STC145935
Redacted - personal data	213800 Revenue	STC145936
Redacted - personal data	213800 Revenue	STC145937
Redacted - personal data	213800 Revenue	STC145952
Allied Healthcare Group Limited	221130 Revenue	STC145961
Redacted - personal data	213800 Revenue	STC145966
Redacted - personal data	213800 Revenue	STC145967
Redacted - personal data	213900 Revenue	STC145980
Redacted - personal data	213900 Revenue	STC145981
Redacted - personal data	213602 Revenue	STC145989
Redacted - personal data	213800 Revenue	STC146011
Redacted - personal data	213900 Revenue	STC146069
Redacted - personal data	213900 Revenue	STC146078
Harton Technology College	232330 Revenue	STC146090
Redacted - personal data	213800 Revenue	STC146096
Redacted - personal data	213800 Revenue	STC146104
Redacted - personal data	213800 Revenue	STC146108
Redacted - personal data	213800 Revenue	STC146109
Redacted - personal data	213900 Revenue	STC146163
Redacted - personal data	213800 Revenue	STC146191
Redacted - personal data	213800 Revenue	STC146192
Redacted - personal data	213800 Revenue	STC146193
Redacted - personal data	213800 Revenue	STC146194
Redacted - personal data	213800 Revenue	STC146195
Redacted - personal data Redacted - personal data	213800 Revenue 213800 Revenue	STC146196 STC146197
Redacted - personal data	213800 Revenue	STC146198
Redacted - personal data	213800 Revenue	STC146199
Redacted - personal data	213800 Revenue	STC146253
Redacted - personal data	213900 Revenue	STC146268
Redacted - personal data	213800 Revenue	STC146269
Redacted - personal data	213901 Revenue	STC146283
Redacted - personal data	213900 Revenue	STC146296
Redacted - personal data	213800 Revenue	STC146311
Redacted - personal data	213900 Revenue	STC146329
Redacted - personal data	213900 Revenue	STC146332
Redacted - personal data	213800 Revenue	STC146346
Redacted - personal data	213800 Revenue	STC146348
Vocal Limited	236110 Revenue	STC146352
South Tyneside Homes	999700 Balance Sheet	STC146463
Manchester City Council	709030 Revenue	STC146468
Redacted - personal data	213900 Revenue	STC146473
Redacted - personal data	213800 Revenue	STC146515
Redacted - personal data	213800 Revenue	STC146522
Redacted - personal data	213800 Revenue	STC146523
Redacted - personal data	213800 Revenue	STC146524
Redacted - personal data	213800 Revenue	STC146525
Redacted - personal data	213800 Revenue	STC146526
Redacted - personal data	213800 Revenue	STC146527
Huntercombe Group Delta One Security Ltd	213100 Revenue 227350 Revenue	STC146559 STC146573
Delta One Security Liu	ZZ/JJU NEVEHUE	3101403/3

Redacted - personal data	213800 Revenue	STC146588
Redacted - personal data	213900 Revenue	STC146627
Redacted - personal data	213800 Revenue	STC146655
South Tyneside Homes	999700 Balance Sheet	STC146673
Tyre Services GB Limited (aka Hi-Q Birmingham)	227030 Revenue	STC146684
Tyre Services GB Limited (aka Hi-Q Birmingham)	227030 Revenue	STC146778
South Tyneside Homes Redacted - personal data	999700 Balance Sheet 213800 Revenue	STC146789 STC146829
Redacted - personal data	213800 Revenue	STC146865
EDUPEDIA	210220 Revenue	STC146884
Working Talent Limited	222840 Revenue	STC146944
Redacted - personal data	819000 Capital	STC147002
South Tyneside Homes	999700 Balance Sheet	STC147009
Futures for Children Ltd	213500 Revenue	STC147093
Futures for Children Ltd	213500 Revenue	STC147129
Futures for Children Ltd	213500 Revenue	STC147130
PPL (Phonographic Performance Ltd)	222380 Revenue	STC147132
Redacted - personal data	213602 Revenue	STC147154
Mental Health Matters	222110 Revenue	STC147156
Foster Care Associates Zurich Assurance Ltd	213500 Revenue 232700 Revenue	STC147242 STC147254
South Tyneside Homes	999999 Balance Sheet	STC147285
Care UK Homecare	220511 Revenue	STC147287
Care UK Homecare	220511 Revenue	STC147288
Redacted - personal data	802861 Capital	STC147307
Redacted - personal data	802860 Capital	STC147308
ISOLER	800005 Capital	STC147330
Groundwork South Tyneside & Newcastle	216180 Revenue	STC147372
South Tyneside Homes	999999 Balance Sheet	STC147383
Kay Care Services Ltd	220511 Revenue	STC147415
EDUPEDIA	210220 Revenue	STC147425
NHS Property Services	232640 Revenue	STC147441
Family Futures Consortium	213500 Revenue 999700 Balance Sheet	STC147448 STC147460
South Tyneside Homes Rentokil Pest Control UK	708430 Revenue	STC147460 STC147462
South Tyneside Homes	999700 Balance Sheet	STC147467
EM Hill (UK) Ltd	220200 Revenue	STC147469
Zurich Assurance Ltd	220200 Revenue	STC147481
South Tyneside Homes	999700 Balance Sheet	STC147529
Tiger Play	224000 Revenue	STC147534
South Tyneside Homes	999700 Balance Sheet	STC147566
ISOLER	800005 Capital	STC147574
South Tyneside Homes	999700 Balance Sheet	STC147581
South Tyneside Homes	999700 Balance Sheet	STC147597
South Tyneside Homes	999700 Balance Sheet	STC147624
De Poel Managed Services Ltd South Tyneside Homes	238650 Revenue 999700 Balance Sheet	STC147636 STC147656
South Tyneside Homes	999700 Balance Sheet	STC147662
South Tyneside Homes	999700 Balance Sheet	STC147667
South Tyneside Homes	999700 Balance Sheet	STC147671
South Tyneside Homes	999700 Balance Sheet	STC147676
South Tyneside Homes	999700 Balance Sheet	STC147677
Hopwells Ltd	217290 Revenue	000003823017456
Jr Holland Foodservice	217545 Revenue	000003823017488
Jr Holland Foodservice	217525 Revenue	000003823017482
Jr Holland Foodservice	217390 Revenue	000003823017474
Hopwells Ltd  Jr Holland Foodservice	217475 Revenue 217490 Revenue	000003823017430 000003823017490
Hopwells Ltd	217525 Revenue	000003823017490
Hopwells Ltd	217425 Revenue	000003823017480
Hopwells Ltd	217325 Revenue	000003823017444
Hopwells Ltd	217554 Revenue	000003823017171
Jr Holland Foodservice	217535 Revenue	000003823017476
Hopwells Ltd	221550 Revenue	000003823017492
Jr Holland Foodservice	217380 Revenue	000003823017454
Hopwells Ltd	217280 Revenue	000003823017458
Hopwells Ltd	217305 Revenue	000003823017448

Jr Holland Foodservice	217530 Revenue	000003823017478
Hopwells Ltd	217385 Revenue	000003823017470
Jr Holland Foodservice	217365 Revenue	000003823017468
Hopwells Ltd	217270 Revenue	000003823017452
Jr Holland Foodservice	217255 Revenue	000003823017446
Jr Holland Foodservice	217475 Revenue	000003823017432
Hopwells Ltd	217295 Revenue	000003823017436
Jr Holland Foodservice	217305 Revenue	000003823017450
Jr Holland Foodservice	217410 Revenue	000003823017442
Jr Holland Foodservice	217450 Revenue	000003823017464
Jr Holland Foodservice	217545 Revenue	000003823017486
Jr Holland Foodservice	217370 Revenue	000003823017434
Jr Holland Foodservice	217470 Revenue	000003823017472
Hopwells Ltd	217545 Revenue	000003823017484
Hopwells Ltd	217410 Revenue	000003823017438
Jr Holland Foodservice	217425 Revenue	000003823017462
Jr Holland Foodservice	217265 Revenue	000003823017466
Jr Holland Foodservice	217410 Revenue	000003823017440
Hopwells Ltd	217415 Revenue	000003823017428
Hilton	222840 Revenue	000003823017520
Allied Healthcare Group Limited	221130 Revenue	STC145107
Redacted - personal data	221008 Revenue	STC145130
Redacted - personal data	221008 Revenue	STC145131
Redacted - personal data	221008 Revenue	STC145132
Redacted - personal data	221008 Revenue	STC145133
Redacted - personal data	221008 Revenue	STC145134
Redacted - personal data	221008 Revenue	STC145135
Redacted - personal data	221008 Revenue	STC145136
Redacted - personal data	221008 Revenue	STC145137
Redacted - personal data	221008 Revenue	STC145138
Redacted - personal data	221008 Revenue	STC145139
Redacted - personal data	221008 Revenue	STC145140
Redacted - personal data	221008 Revenue	STC145141
Redacted - personal data	221008 Revenue	STC145142
Redacted - personal data	221008 Revenue	STC145143
Redacted - personal data	221008 Revenue	STC145144
Redacted - personal data	221008 Revenue 221008 Revenue	STC145145
Redacted - personal data  Tyneside Lock Company Limited	707611 Revenue	STC145146 STC145169
Gentoo Group Ltd	232860 Revenue	STC145105 STC145348
Gentoo Group Ltd	232810 Revenue	STC145355
South Tyneside College	220845 Revenue	STC145362
Neopost Limited	214200 Revenue	STC145577
JC Maintenance Services Ltd	232860 Revenue	STC145704
Gentoo Group Ltd	820004 Capital	STC145780
Redacted - personal data	221008 Revenue	STC145801
Antalis	236030 Revenue	STC145814
O'Brien Waste Recycling Solutions	235965 Revenue	STC145889
Ashtead Plant Hire Company	227000 Revenue	STC145953
Care UK Homecare	220511 Revenue	STC145975
Rentokil Pest Control UK	708530 Revenue	STC145993
South Tyneside Homes	999999 Balance Sheet	STC146020
Swiis Foster Care Ltd	213500 Revenue	STC146037
Swiis Foster Care Ltd	213500 Revenue	STC146038
South Tyneside Homes	999700 Balance Sheet	STC146050
Swiis Foster Care Ltd	213500 Revenue	STC146058
AC Services (NE) Ltd	708330 Revenue	STC146062
South Tyneside Churches Key Project	213300 Revenue	STC146073
Stanley Travel	219100 Revenue	STC146084
VoicePower Limited	221130 Revenue	STC146105
Swiis Foster Care Ltd	213500 Revenue	STC146169
Quality Hotel Ltd	235820 Revenue	STC146181
Swiis Foster Care Ltd	213500 Revenue	STC146218
Swiis Foster Care Ltd	213500 Revenue	STC146219
Swiis Foster Care Ltd	213500 Revenue	STC146220
Swiis Foster Care Ltd	213500 Revenue	STC146221
Swiis Foster Care Ltd	213500 Revenue	STC146245

Swiis Foster Care Ltd	213500 Revenue	STC146246
Gentoo Group Ltd	820004 Capital	STC146327
Redacted - personal data	221301 Revenue	STC146389
South Tyneside Churches Key Project	213300 Revenue	STC146448
Care UK Homecare	221005 Revenue	STC146459
Greenblue Urban Limited	227630 Revenue	STC146475
United Response	220511 Revenue	STC146485
Northern Construction Chemicals (North East) ltc	227630 Revenue	STC146544
Places for People	213300 Revenue	STC146586
Park House Healthcare Ltd	221420 Revenue	STC146667
Rentokil Pest Control UK	708330 Revenue	STC146710
BALFOUR BEATTY	830030 Capital	STC146752
South Tyneside Taxi Agency Limited	220330 Revenue	STC146792
Local Government Association	231100 Revenue	STC146797
Number 10 Interim Ltd	237070 Revenue	STC146814
Rentokil Pest Control UK	708230 Revenue	STC146818
Groundwork South Tyneside & Newcastle	708530 Revenue	STC146825
Jensen Construction Limited	232870 Revenue	STC146987
YCS Construction Limited	232860 Revenue	STC147035
Foster Care Associates	213500 Revenue	STC147036
Jensen Construction Limited	820004 Capital	STC147052
South Tyneside Homes	999700 Balance Sheet	STC147118
Pinsent Masons LLP	828512 Capital	STC147153
Inclusion North CIC	220700 Revenue	STC147166
Stannah Lift Services Ltd	819000 Capital	STC147230
YORKSHIRE CARE Equipment	221420 Revenue	STC147235
Stannah Lift Services Ltd	819000 Capital	STC147244
Stannah Lift Services Ltd	819000 Capital	STC147294
South Tyneside Homes	999999 Balance Sheet	STC147312
South Tyneside Homes	999999 Balance Sheet	STC147328
OCE Finance	230080 Revenue	STC147331
Huntleigh Healthcare	221430 Revenue	STC147335
Tyne Tees Security Ltd	235960 Revenue	STC147343
Tyne Tees Security Ltd	235965 Revenue	STC147351
Tyne Tees Security Ltd	235970 Revenue	STC147352
Royal Mail	231510 Revenue	STC147373
South Tyneside Homes NHS Business Services Authority	999700 Balance Sheet 225164 Revenue	STC147390 STC147439
Turning Point	216510 Revenue	STC147439
Opus Green Limited	829503 Capital	STC147447
IEG4 Limited	222240 Revenue	STC147447
South Tyneside Homes	999700 Balance Sheet	STC147473
South Tyneside Homes	999700 Balance Sheet	STC147501
Bliss-Ability	220020 Revenue	STC147504
OCE Finance	230080 Revenue	STC147515
Bliss-Ability	225211 Revenue	STC147612
South Tyneside Homes	999700 Balance Sheet	STC147645
Allied Healthcare Group Limited	221130 Revenue	STC147664
South Tyneside Homes	999700 Balance Sheet	STC147686
South Tyneside Homes	999700 Balance Sheet	STC147688
Willmott Dixon Construction Ltd	828521 Capital	STC147697
Jr Holland Foodservice	217490 Revenue	000003826051730
Jr Holland Foodservice	217380 Revenue	000003826051674
Jr Holland Foodservice	217435 Revenue	000003826051640
Jr Holland Foodservice	217415 Revenue	000003826051634
Jr Holland Foodservice	217220 Revenue	000003826051644
Jr Holland Foodservice	217370 Revenue	000003826051650
Hopwells Ltd	217545 Revenue	000003826051728
Jr Holland Foodservice	217350 Revenue	000003826051678
Jr Holland Foodservice	217345 Revenue	000003826051642
Hopwells Ltd	217305 Revenue	000003826051672
Jr Holland Foodservice	217340 Revenue	000003826051654
Jr Holland Foodservice	217300 Revenue	000003826051696
Jr Holland Foodservice	217325 Revenue	000003826051668
Jr Holland Foodservice	217340 Revenue	000003826051652
Jr Holland Foodservice	217335 Revenue	000003826051714
Jr Holland Foodservice	217475 Revenue	000003826051648

Jr Holland Foodservice	217475 Revenue	000003826051646
Jr Holland Foodservice	217430 Revenue	000003826051704
Jr Holland Foodservice	217440 Revenue	000003826051632
Jr Holland Foodservice	217400 Revenue	000003826051686
Jr Holland Foodservice	217553 Revenue	000003826051662
Jr Holland Foodservice	217355 Revenue	000003826051710
Jr Holland Foodservice	217250 Revenue	000003826051720
Jr Holland Foodservice	217535 Revenue	000003826051722
Jr Holland Foodservice	217460 Revenue	000003826051658
Jr Holland Foodservice	217300 Revenue	000003826051700
Jr Holland Foodservice	217355 Revenue	000003826051708
Jr Holland Foodservice	217390 Revenue	000003826051718
Jr Holland Foodservice	217415 Revenue	000003826051636
Jr Holland Foodservice	217410 Revenue	000003826051660
Jr Holland Foodservice	217335 Revenue	000003826051716
Jr Holland Foodservice	217245 Revenue	000003826051692
Jr Holland Foodservice	217365 Revenue	000003826051706
Jr Holland Foodservice	217425 Revenue	000003826051682
Jr Holland Foodservice	217415 Revenue	000003826051638
Jr Holland Foodservice	217450 Revenue	000003826051688
Jr Holland Foodservice	217325 Revenue	000003826051670
Jr Holland Foodservice	217530 Revenue	000003826051724
Jr Holland Foodservice	217525 Revenue	000003826051726
Jr Holland Foodservice	217400 Revenue	000003826051684
Jr Holland Foodservice	217280 Revenue	000003826051680
Jr Holland Foodservice	217300 Revenue	000003826051698
Jr Holland Foodservice	217290 Revenue	000003826051676
Jr Holland Foodservice	217225 Revenue	000003826051666
Jr Holland Foodservice	217320 Revenue	000003826051664
Jr Holland Foodservice	217265 Revenue	000003826051690
Jr Holland Foodservice	217460 Revenue	000003826051656
Jr Holland Foodservice	217546 Revenue	000003826051734
Jr Holland Foodservice Jr Holland Foodservice	217375 Revenue 217330 Revenue	000003826051702 000003826051712
Jr Holland Foodservice	217550 Revenue	000003826051712
Jr Holland Foodservice	217275 Revenue	000003826051732
Mra Property	222240 Revenue	000003826051630
Amazon Eu	214200 Revenue	000003826051744
City of Sunderland YMCA Foyer	213300 Revenue	STC145209
Northgate Vehicle Hire North East Ltd	227000 Revenue	STC145346
George Vardy Haulage	227000 Revenue	STC145384
Tyne Tees Security Ltd	228400 Revenue	STC145444
The Travel Bureau	213320 Revenue	STC145445
Community First North East	216000 Revenue	STC145471
Gentoo Group Ltd	820004 Capital	STC145484
Gentoo Group Ltd	232860 Revenue	STC145485
Liberty Services	227250 Revenue	STC145675
Key Enterprises	221090 Revenue	STC145722
Vision for Education Ltd	211370 Revenue	STC145728
Advanced Cleaning & Maintenance Ltd	820080 Capital	STC146030
Gentoo Group Ltd	232860 Revenue	STC146092
Gentoo Group Ltd	232840 Revenue	STC146093
Diamond Drilling and Cutting Ltd	800090 Capital	STC146149
Gentoo Group Ltd	232870 Revenue	STC146175
Tyre Services GB Limited (aka Hi-Q Birmingham)	227030 Revenue	STC146229
Tyre Services GB Limited (aka Hi-Q Birmingham)	227030 Revenue	STC146289
Gentoo Group Ltd	232870 Revenue	STC146298
Team Players Theatre Company	222840 Revenue	STC146353
Care-Ability	221420 Revenue	STC146444
Gentoo Group Ltd	232822 Revenue	STC146533
Gentoo Group Ltd	232810 Revenue	STC146541
JPK Trade Supplies Ltd	226880 Revenue	STC146563
Glendale Managed Services Ltd Carers Federation Limited	226830 Revenue 221640 Revenue	STC146582
Vic Young (South Shields) Ltd	227030 Revenue	STC146658 STC146661
Tunstall Healthcare (UK) Ltd	221520 Revenue	STC146668
Gentoo Group Ltd	232844 Revenue	STC146700
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Number 10 Interim Ltd	237070 Revenue	STC146714
JPK Trade Supplies Ltd	224420 Revenue	STC146748
Castleside Horticultural Services Ltd	231700 Revenue	STC146769
Graffiti Removal Ltd	228180 Revenue	STC146775
South Tyneside Taxi Agency Limited Allied Healthcare Group Limited	220330 Revenue 220511 Revenue	STC146784 STC146788
·	227030 Revenue	STC146788 STC146804
Tyre Services GB Limited (aka Hi-Q Birmingham) George Vardy Haulage	227000 Revenue	STC146848
AM and B Wilson Ltd	217265 Revenue	STC146885
Community First North East	216191 Revenue	STC146952
The Customs House	240010 Revenue	STC146994
H N Storey Ltd	707611 Revenue	STC147041
AM and B Wilson Ltd	820098 Capital	STC147094
Dere Street Barristers	231100 Revenue	STC147104
Fostering People Ltd	213500 Revenue	STC147131
Gentoo Group Ltd	232810 Revenue	STC147149
George Vardy Haulage	227000 Revenue	STC147284
EduFocus Ltd	219470 Revenue	STC147361
Touchstone Media t/a Celeb Agents	222840 Revenue	STC147420
Muse Developments Ltd	828516 Capital	STC147516
Espresso Education Limited	210710 Revenue	STC147578
Percy Hedley Foundation	213700 Revenue	STC147635
Muse Developments Ltd	828507 Capital	STC147702
Jr Holland Foodservice	217250 Revenue	000003829398290
Jr Holland Foodservice Jr Holland Foodservice	217345 Revenue	000003829398212
Jr Holland Foodservice  Jr Holland Foodservice	217425 Revenue	000003829398248
Jr Holland Foodservice	217395 Revenue 217235 Revenue	000003829398282 000003829398254
Jr Holland Foodservice	217340 Revenue	000003829398234
Jr Holland Foodservice	217315 Revenue	000003829398220
Jr Holland Foodservice	217290 Revenue	000003829398242
Jr Holland Foodservice	217400 Revenue	000003829398258
Jr Holland Foodservice	217260 Revenue	000003829398250
Jr Holland Foodservice	217530 Revenue	000003829398296
Jr Holland Foodservice	217535 Revenue	000003829398292
Jr Holland Foodservice	217410 Revenue	000003829398228
Jr Holland Foodservice	217280 Revenue	000003829398246
Jr Holland Foodservice	217435 Revenue	000003829398210
Jr Holland Foodservice	217275 Revenue	000003829398266
Jr Holland Foodservice	217295 Revenue	000003829398218
Jr Holland Foodservice	217400 Revenue	000003829398256
Jr Holland Foodservice	217554 Revenue	000003829398306
Jr Holland Foodservice	217335 Revenue	000003829398286
Jr Holland Foodservice	217375 Revenue	000003829398270
Jr Holland Foodservice Jr Holland Foodservice	217470 Revenue 217450 Revenue	000003829398284 000003829398260
Jr Holland Foodservice	217450 Revenue	000003829398240
Jr Holland Foodservice	217340 Revenue	000003829398244
Jr Holland Foodservice	217270 Revenue	000003829398224
Jr Holland Foodservice	217475 Revenue	000003829398216
Jr Holland Foodservice	217450 Revenue	000003829398262
Jr Holland Foodservice	217390 Revenue	000003829398288
Jr Holland Foodservice	217545 Revenue	000003829398300
Jr Holland Foodservice	217540 Revenue	000003829398294
Jr Holland Foodservice	217365 Revenue	000003829398272
Jr Holland Foodservice	217330 Revenue	000003829398280
Jr Holland Foodservice	217310 Revenue	000003829398220
Jr Holland Foodservice	217546 Revenue	000003829398304
Jr Holland Foodservice	217225 Revenue	000003829398232
Jr Holland Foodservice	217320 Revenue	000003829398230
Jr Holland Foodservice	217355 Revenue	000003829398278
Jr Holland Foodservice	217300 Revenue	000003829398268
Jr Holland Foodservice	217235 Revenue	000003829398252
Jr Holland Foodservice	217325 Revenue	000003829398234
Jr Holland Foodservice Jr Holland Foodservice	221550 Revenue 217525 Revenue	000003829398302 000003829398298
Jr Holland Foodservice	217440 Revenue	000003829398298
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Jr Holland Foodservice	217415 Revenue	000003829398206
Jr Holland Foodservice	217220 Revenue	000003829398214
Jr Holland Foodservice	217305 Revenue	000003829398236
Jr Holland Foodservice	217415 Revenue	000003829398208
Jr Holland Foodservice	217385 Revenue	000003829398276
Jr Holland Foodservice	217245 Revenue	000003829398264
Jr Holland Foodservice	217380 Revenue	000003829398240
Jr Holland Foodservice	217310 Revenue	000003829398222
Kalsi Plastics (Uk	222840 Revenue	000003829398362
Northumbrian Roads Ltd	238600 Revenue	STC145109
Westoe Brass Band South Tyneside Taxi Agency Limited	222840 Revenue 218930 Revenue	STC145147 STC145184
DL Carter & Son	225159 Revenue	STC145184 STC145203
Industrial Workwear Limited	224000 Revenue	STC145203 STC145217
YCS Construction Limited	232870 Revenue	STC145217 STC145232
Park House Healthcare Ltd	221420 Revenue	STC145249
South Tyneside Taxi Agency Limited	218930 Revenue	STC145256
Whiteleas Way Limited	225103 Revenue	STC145296
South Tyneside Taxi Agency Limited	218950 Revenue	STC145299
J M & W Darling Limited	225159 Revenue	STC145473
Lowries Caterserve	217535 Revenue	STC145477
South Tyneside Taxi Agency Limited	213100 Revenue	STC145479
Vodafone Corporate Ltd	237070 Revenue	STC145596
Vodafone Corporate Ltd	237070 Revenue	STC145621
Windoor Services	232860 Revenue	STC145622
YCS Construction Limited	232870 Revenue	STC145673
South Tyneside Taxi Agency Limited	218900 Revenue	STC145691
Redacted - personal data	710020 Revenue	STC145737
South Tyneside Taxi Agency Limited	220550 Revenue	STC145773
Dennis Eagle Ltd	227030 Revenue	STC145778
University of Northumbria	221181 Revenue	STC145802
Nottingham Rehab Supplies	221420 Revenue	STC145816
North East radio Communications Ltd	222950 Revenue	STC145865
Westhome Care Services	221150 Revenue	STC145877
Wolseley UK Limited	221420 Revenue	STC145881
ASDA	225103 Revenue	STC145885
Harkers Removers and Storers Ltd	708430 Revenue	STC145890
Decameron Software Ltd Boots UK Limited	231100 Revenue 225103 Revenue	STC145894 STC145898
The Childcare People	216250 Revenue	STC145898 STC145901
DL Carter & Son	225159 Revenue	STC145901 STC145913
Vision for Education Ltd	211370 Revenue	STC145958
Nottingham Rehab Supplies	221420 Revenue	STC145976
Redacted - personal data	214200 Revenue	STC145997
Nichol Associates Limited	802270 Capital	STC146007
South Tyneside Taxi Agency Limited	218930 Revenue	STC146025
ASDA	225103 Revenue	STC146066
South Tyneside Taxi Agency Limited	218930 Revenue	STC146114
Vision for Education Ltd	211370 Revenue	STC146118
Vodafone Corporate Ltd	237070 Revenue	STC146126
South Tyneside Taxi Agency Limited	218950 Revenue	STC146148
Redacted - personal data	710020 Revenue	STC146166
Windoor Services	232834 Revenue	STC146174
Neil's Pharmacy	225103 Revenue	STC146263
Nichol Associates Limited	802270 Capital	STC146271
Metro Pharmacy (S Fleming)	225103 Revenue	STC146301
South Tyneside Taxi Agency Limited	218930 Revenue	STC146306
AC Services (NE) Ltd	708430 Revenue	STC146337
Redacted - personal data	222840 Revenue	STC146354
Dimensions (UK) Ltd	220511 Revenue	STC146355
Vodafone Corporate Ltd	237070 Revenue	STC146378
South Typeside Taxi Agency Limited	218950 Revenue	STC146418
South Tyneside Taxi Agency Limited Vodafone Corporate Ltd	218930 Revenue 237070 Revenue	STC146436 STC146442
BT - British Telecommunications PLC	232300 Revenue	STC146442 STC146462
Delta One Security Ltd	232820 Revenue	STC146465
Dere Street Barristers	221130 Revenue	STC146476

Westhome Care Services	221150 Revenue	STC146493
Norchem Healthcare Limited	225103 Revenue	STC146496
CoupeLine	227720 Revenue	STC146509
Delta One Security Ltd	232820 Revenue	STC146574
CoupeLine	227720 Revenue	STC146576
Redacted - personal data	710020 Revenue	STC146602
South Tyneside Taxi Agency Limited	218930 Revenue	STC146611
United Response	220511 Revenue	STC146621
J M & W Darling Limited	225103 Revenue	STC146670
Emerson Network Power Ltd	222950 Revenue	STC146702
Number 10 Interim Ltd	237070 Revenue	STC146715
Number 10 Interim Ltd	819500 Capital	STC146716
AC Services (NE) Ltd	708130 Revenue	STC146727
Ashchem Ltd	225103 Revenue	STC146743
Redacted - personal data	213800 Revenue	STC146747
YCS Construction Limited	223640 Revenue	STC146751
BT - British Telecommunications PLC	232300 Revenue	STC146820
Canon (UK) Ltd	230080 Revenue	STC146822
3P Learning Limited	133150 Revenue	STC146827
Chemcare Limited	225103 Revenue	STC146846
Vision for Education Ltd	211370 Revenue	STC146863
Boots UK Limited	225103 Revenue	STC146941
Brenntag UK Group Ltd aka Albion Chemicals Ltd	222950 Revenue	STC146964
Traffic Control & Management Ltd t/a TM Lincs	227630 Revenue	STC146984
Number 10 Interim Ltd	819500 Capital	STC146988
South Tyneside Taxi Agency Limited	218930 Revenue	STC146992
WSP Environmental Limited	819000 Capital	STC147008
OFSTED	214020 Revenue	STC147054
Nichol Associates Limited	800008 Capital	STC147072
Northumbrian Water Ltd	802851 Capital	STC147073
Number 10 Interim Ltd	819500 Capital	STC147095
Sorted Public Relations	236057 Revenue	STC147096
South Tyneside Taxi Agency Limited	218930 Revenue	STC147174
Dimensions (UK) Ltd	220511 Revenue	STC147314
Gentoo Group Ltd	232840 Revenue	STC147316
Sorted Public Relations Forever Care	236020 Revenue	STC147322
Sanderson Weatherall	213700 Revenue	STC147347 STC147397
Dere Street Barristers	232300 Revenue 231100 Revenue	STC147397 STC147414
Gateshead Health NHS Trust	237020 Revenue	STC147414 STC147419
Redacted - personal data	220511 Revenue	STC147419 STC147442
Family Futures Consortium	213500 Revenue	STC147449
Stannah Lift Services Ltd	819000 Capital	STC147480
Northumbrian Roads Ltd	850000 Capital	STC147480 STC147490
North East Autism Society	217760 Revenue	STC147430 STC147520
North East Autism Society  North East Autism Society	217760 Revenue	STC147521
North East Autism Society  North East Autism Society	217760 Revenue	STC147521 STC147522
Dimensions (UK) Ltd	220511 Revenue	STC147543
Show Racism the Red Card	210070 Revenue	STC147545
Northumbrian Roads Ltd	850000 Capital	STC147545 STC147550
Webroster Limited	220380 Revenue	STC147554
North East Autism Society	217760 Revenue	STC147557
North East Autism Society	217760 Revenue	STC147558
Communication Specialist College Doncaster	221301 Revenue	STC147562
Communication Specialist College Doncaster	221301 Revenue	STC147563
North East Autism Society	217760 Revenue	STC147569
Hall Fuels	227000 Revenue	STC147590
AECOM LTD	830090 Capital	STC147627
MGL Demolition Limited	825009 Capital	STC147628
Creative Play UK Limited	120280 Revenue	STC147630
South Tyneside Homes	999700 Balance Sheet	STC147633
South Tyneside Homes	999700 Balance Sheet	STC147657
Newcastle City Council	701000 Revenue	STC147684
Pulse Fitness Ltd	827038 Capital	STC147685
South Tyneside Homes	999700 Balance Sheet	STC147703
Willmott Dixon Construction Ltd	828503 Capital	STC147704
Jr Holland Foodservice	217340 Revenue	000003833337518

Hopwells Ltd	217400 Revenue	000003833337560
Hopwells Ltd	217260 Revenue	000003833337556
Hopwells Ltd	217430 Revenue	000003833337582
Hopwells Ltd	217275 Revenue	000003833337574
Hopwells Ltd	217450 Revenue	000003833337562
Hopwells Ltd	217470 Revenue	000003833337600
Jr Holland Foodservice	217305 Revenue	000003833337548
Hopwells Ltd	217540 Revenue	000003833337614
Hopwells Ltd	217395 Revenue	000003833337598
Hopwells Ltd	217390 Revenue	000003833337604
Jr Holland Foodservice	217475 Revenue	000003833337506
Jr Holland Foodservice	217340 Revenue	000003833337522
Jr Holland Foodservice	217265 Revenue	000003833337570
Hopwells Ltd	217340 Revenue	000003833337516
Jr Holland Foodservice	217365 Revenue	000003833337588
Hopwells Ltd	217245 Revenue	000003833337572
Jr Holland Foodservice	217390 Revenue	000003833337606
Jr Holland Foodservice	217265 Revenue	000003833337568
Hopwells Ltd	217552 Revenue	000003833337630
Hopwells Ltd	217290 Revenue	000003833337552
Hopwells Ltd	217375 Revenue	000003833337578
Hopwells Ltd	217335 Revenue	000003833337602
Jr Holland Foodservice	217255 Revenue	000003833337542
Jr Holland Foodservice	217305 Revenue	000003833337546
Jr Holland Foodservice	217490 Revenue	000003833337628
Hopwells Ltd	217310 Revenue	000003833337514
Hopwells Ltd	217345 Revenue	000003833337496
Jr Holland Foodservice	217545 Revenue	000003833337624
Hopwells Ltd	217530 Revenue	000003833337616
Hopwells Ltd	217225 Revenue	000003833337536
Hopwells Ltd	217410 Revenue	000003833337528
Jr Holland Foodservice	217340 Revenue	000003833337524
Jr Holland Foodservice	217265 Revenue	000003833337566
Jr Holland Foodservice	217375 Revenue	000003833337580
Jr Holland Foodservice	217415 Revenue	000003833337490
Hopwells Ltd	217250 Revenue	000003833337608
Jr Holland Foodservice	217430 Revenue	000003833337584
Jr Holland Foodservice	217325 Revenue	000003833337538
Hopwells Ltd	217220 Revenue	000003833337498
Hopwells Ltd	217235 Revenue	000003833337558
Hopwells Ltd	217295 Revenue	000003833337512
Hopwells Ltd	217440 Revenue	000003833337488
Hopwells Ltd	217535 Revenue	000003833337610
Hopwells Ltd	217553 Revenue	000003833337532
Jr Holland Foodservice	217435 Revenue	000003833337494
Hopwells Ltd	217320 Revenue	000003833337534
Hopwells Ltd	217435 Revenue	000003833337492
Hopwells Ltd	217330 Revenue	000003833337596
Hopwells Ltd	217380 Revenue	000003833337550
Jr Holland Foodservice	217535 Revenue	000003833337612
Jr Holland Foodservice	217475 Revenue	000003833337502
Jr Holland Foodservice	217530 Revenue	000003833337618
Hopwells Ltd	217546 Revenue	000003833337632
Hopwells Ltd	217355 Revenue	000003833337594
Jr Holland Foodservice	217460 Revenue	000003833337526
Hopwells Ltd	217475 Revenue	000003833337500
Jr Holland Foodservice	217365 Revenue	000003833337590
Jr Holland Foodservice	217475 Revenue	000003833337504
Jr Holland Foodservice	217340 Revenue	000003833337520
Jr Holland Foodservice	217525 Revenue	000003833337620
Hopwells Ltd	217365 Revenue	000003833337586
Jr Holland Foodservice	217425 Revenue	000003833337554
Hopwells Ltd	217305 Revenue	000003833337544
Hopwells Ltd	217255 Revenue	000003833337540
Hopwells Ltd	217545 Revenue	000003833337622
Hopwells Ltd	217370 Revenue	000003833337508
Jr Holland Foodservice	217410 Revenue	000003833337530

Hopwells Ltd	217300 Revenue	000003833337576
Hopwells Ltd	217265 Revenue	000003833337564
Jr Holland Foodservice	217370 Revenue	000003833337510
Hopwells Ltd	217315 Revenue	000003833337592
Hopwells Ltd	217490 Revenue	000003833337626
The Trainline.Com	709030 Revenue	000003833337646
Gateshead Council Moto	230710 Revenue	000003833337486
Makro Self Service Was	217235 Revenue	000003833337666
Jordans Limited	P1300 Revenue	STP1159
Boldon Colliery Miners and Community Banner	222890 Revenue	STC145148
Askews and Holts Library Services Ltd	223170 Revenue	STC145383
JW Rae Baker & Confectioner	217265 Revenue	STC145406
Redacted - personal data	999999 Balance Sheet	STC145688
JW Rae Baker & Confectioner	217440 Revenue	STC145731
Askews and Holts Library Services Ltd	223170 Revenue	STC145959
Askews and Holts Library Services Ltd	223170 Revenue	STC146132
Gentoo Construction Limited	235965 Revenue	STC146173
Askews and Holts Library Services Ltd	223170 Revenue	STC146240
Redacted - personal data	999999 Balance Sheet	STC146356
NR - PRESTIGE GERMAN CARS LTD127013	999999 Balance Sheet	STC146357
Redacted - personal data	710020 Revenue	STC146415
Redacted - personal data	710020 Revenue	STC146512
Redacted - personal data	999999 Balance Sheet	STC146583
Redacted - personal data	999999 Balance Sheet	STC146675
Ring Ready 2007 Ltd	232870 Revenue	STC146677
Sanderson Weatherall	232300 Revenue	STC146739
DVLA	227000 Revenue	STC146864
JW Rae Baker & Confectioner	217390 Revenue	STC146924
North Tyneside Council	211100 Revenue	STC147162
Redacted - personal data	802861 Capital	STC147309
Redacted - personal data	802862 Capital	STC147310
Vision Asset Management	828512 Capital	STC147323
Post Office Ltd	227000 Revenue 219701 Revenue	STC147412 STC147472
Inspiredspaces STaG (Projectco2) Limited	220020 Revenue	STC147472 STC147666
Carers Association in South Tyneside Inspiredspaces Stag (PROJECTC01) Limited	219710 Revenue	STC147606 STC147696
Inspiredspaces STag (Projectco2) Limited	219701 Revenue	STC147698
Jr Holland Foodservice	217235 Revenue	000003838250938
Jr Holland Foodservice	217375 Revenue	000003838250980
Jr Holland Foodservice	217350 Revenue	000003838250912
Jr Holland Foodservice	217225 Revenue	000003838250886
Jr Holland Foodservice	217235 Revenue	000003838250934
Jr Holland Foodservice	217335 Revenue	000003838251028
Jr Holland Foodservice	217410 Revenue	000003838250876
Jr Holland Foodservice	217220 Revenue	000003838250848
Jr Holland Foodservice	217340 Revenue	000003838250868
Jr Holland Foodservice	217470 Revenue	000003838251022
Jr Holland Foodservice	217275 Revenue	000003838250968
Jr Holland Foodservice	217295 Revenue	000003838250858
Jr Holland Foodservice	217450 Revenue	000003838250954
Jr Holland Foodservice	217455 Revenue	000003838251010
Jr Holland Foodservice	217250 Revenue	000003838251034
Jr Holland Foodservice	217325 Revenue	000003838250890
Jr Holland Foodservice	217395 Revenue	000003838251016
Jr Holland Foodservice	217400 Revenue	000003838250940
Jr Holland Foodservice	217280 Revenue	000003838250918
Jr Holland Foodservice	217400 Revenue	000003838250944
Jr Holland Foodservice	217475 Revenue	000003838250854
Jr Holland Foodservice	217345 Revenue	000003838250844
Jr Holland Foodservice	217250 Revenue	000003838251038
Jr Holland Foodservice	217365 Revenue	000003838250990
Jr Holland Foodservice	217375 Revenue	000003838250984
Jr Holland Foodservice	217300 Revenue	000003838250976
Jr Holland Foodservice	217270 Revenue	000003838250894
Jr Holland Foodservice	217546 Revenue	000003838251060
Jr Holland Foodservice	217440 Revenue	000003838250826
Jr Holland Foodservice	217290 Revenue	000003838250900

Jr Holland Foodservice	217415 Revenue	000003838250836
Jr Holland Foodservice	217315 Revenue	000003838250994
Jr Holland Foodservice	217305 Revenue	000003838250892
Jr Holland Foodservice	217525 Revenue	000003838251056
Jr Holland Foodservice	217385 Revenue	000003838250998
Jr Holland Foodservice	217245 Revenue	000003838250962
Jr Holland Foodservice	217425 Revenue	000003838250926
Jr Holland Foodservice	217330 Revenue	000003838251006
Jr Holland Foodservice	217260 Revenue	000003838250932
Jr Holland Foodservice	217390 Revenue	000003838251030
Hopwells Ltd	217275 Revenue	000003838250972
Hopwells Ltd	217470 Revenue	000003838251026
Jr Holland Foodservice	217320 Revenue	000003838250884
Hopwells Ltd	217265 Revenue	000003838250958
Jr Holland Foodservice	217365 Revenue	000003838250988
Jr Holland Foodservice	217340 Revenue	000003838250872
Hopwells Ltd	217340 Revenue	000003838250874
Jr Holland Foodservice	217310 Revenue	000003838250864
Jr Holland Foodservice	217355 Revenue	000003838251000
Jr Holland Foodservice Jr Holland Foodservice	217530 Revenue	000003838251052
	217380 Revenue	000003838250896
Jr Holland Foodservice	217425 Revenue	000003838250920
Jr Holland Foodservice Jr Holland Foodservice	217540 Revenue	000003838251048
Jr Holland Foodservice	217435 Revenue 217290 Revenue	000003838250838
Jr Holland Foodservice	217554 Revenue	000003838250904 000003838251064
Jr Holland Foodservice		
Jr Holland Foodservice  Jr Holland Foodservice	217455 Revenue 217400 Revenue	000003838251014 000003838250950
Jr Holland Foodservice	217400 Revenue	000003838250930
Www.Toaddiaries.Co.Uk	214200 Revenue	000003838251044
W M Morrison Plc	215460 Revenue	000003838251082
Asda Stores 5889	215466 Revenue	000003838251130
Hannays Solicitors	828512 Capital	CH0095
Hylton View Care Home	221101 Revenue	STC145079
Premier Nursing Homes	221101 Revenue	STC145086
Regal Care Trading	221101 Revenue	STC145089
The Lodge Residential	221101 Revenue	STC145090
Windsor Nursing Home	221101 Revenue	STC145095
Barchester - Harton Grange Care Home	221101 Revenue	STC145097
Wellburn Care Homes	221101 Revenue	STC145098
Corona Energy Retail 4 Limited	238500 Revenue	STC145103
Corona Energy Retail 4 Limited	238500 Revenue	STC145104
Corona Energy Retail 4 Limited	238500 Revenue	STC145105
Corona Energy Retail 4 Limited	238500 Revenue	STC145106
Corona Energy Retail 4 Limited	238500 Revenue	STC145108
Corona Energy Retail 4 Limited	238500 Revenue	STC145171
Corona Energy Retail 4 Limited	238500 Revenue	STC145176
Corona Energy Retail 4 Limited	238500 Revenue	STC145182
Corona Energy Retail 4 Limited	238500 Revenue	STC145202
Corona Energy Retail 4 Limited	238500 Revenue	STC145234
Corona Energy Retail 4 Limited	238500 Revenue	STC145236
Corona Energy Retail 4 Limited	238500 Revenue	STC145246
Corona Energy Retail 4 Limited	238500 Revenue	STC145295
Corona Energy Retail 4 Limited	238500 Revenue	STC145301
South Tyneside College	220845 Revenue	STC145320
Corona Energy Retail 4 Limited	238500 Revenue	STC145344
Corona Energy Retail 4 Limited	238500 Revenue	STC145349
Northumbrian Roads Ltd	227630 Revenue	STC145398
Corona Energy Retail 4 Limited	238500 Revenue	STC145410
Corona Energy Retail 4 Limited	238500 Revenue	STC145413
Northumbrian Roads Ltd	227630 Revenue	STC145424
Corona Energy Retail 4 Limited	238500 Revenue	STC145431
Corona Energy Retail 4 Limited	238500 Revenue	STC145474
Corona Energy Retail 4 Limited	238500 Revenue	STC145483
Corona Energy Retail 4 Limited	238500 Revenue	STC145562
E J S Fabrications Ltd	232870 Revenue	STC145632
Corona Energy Retail 4 Limited	238500 Revenue	STC145647

Gainford Care Homes Ltd	221001 Revenue	STC145649
Corona Energy Retail 4 Limited	238500 Revenue	STC145669
Corona Energy Retail 4 Limited	238500 Revenue	STC145671
Corona Energy Retail 4 Limited	238500 Revenue	STC145672
Hawthorn Court Care Home	221301 Revenue	STC145679
Impact Family Services	215955 Revenue	STC145680
Corona Energy Retail 4 Limited	238500 Revenue	STC145684
Corona Energy Retail 4 Limited	238500 Revenue	STC145694
Corona Energy Retail 4 Limited	238500 Revenue	STC145696
Corona Energy Retail 4 Limited	238500 Revenue	STC145697
Corona Energy Retail 4 Limited	238500 Revenue	STC145720
Corona Energy Retail 4 Limited	238500 Revenue	STC145734
Corona Energy Retail 4 Limited	238500 Revenue	STC145779
Corona Energy Retail 4 Limited	238500 Revenue	STC145784
Home Group Ltd Corona Energy Retail 4 Limited	222110 Revenue 238500 Revenue	STC145797 STC145803
Corona Energy Retail 4 Limited	238500 Revenue	STC145803
Corona Energy Retail 4 Limited	238500 Revenue	STC145812
Corona Energy Retail 4 Limited	238500 Revenue	STC145822
Corona Energy Retail 4 Limited	238500 Revenue	STC145827
Corona Energy Retail 4 Limited	238500 Revenue	STC145851
Corona Energy Retail 4 Limited	238500 Revenue	STC145852
Corona Energy Retail 4 Limited	238500 Revenue	STC145876
Corona Energy Retail 4 Limited	238500 Revenue	STC145999
Prestige Group	221001 Revenue	STC146019
Corona Energy Retail 4 Limited	238500 Revenue	STC146022
Owlett Hall Nursing Home	221003 Revenue	STC146032
Corona Energy Retail 4 Limited	238500 Revenue	STC146039
Corona Energy Retail 4 Limited	238500 Revenue	STC146051
Corona Energy Retail 4 Limited	238500 Revenue	STC146099
Corona Energy Retail 4 Limited	238500 Revenue	STC146111
Corona Energy Retail 4 Limited	238500 Revenue	STC146139
Corona Energy Retail 4 Limited	238500 Revenue	STC146144
Corona Energy Retail 4 Limited	238500 Revenue	STC146150
Corona Energy Retail 4 Limited	238500 Revenue	STC146156
Gentoo Group Ltd	232860 Revenue	STC146176
Corona Energy Retail 4 Limited	238500 Revenue	STC146208
Corona Energy Retail 4 Limited	238500 Revenue	STC146230
Corona Energy Retail 4 Limited	238500 Revenue	STC146237
Corona Energy Retail 4 Limited	238500 Revenue	STC146290
St Martins Care Ltd Corona Energy Retail 4 Limited	221001 Revenue	STC146343 STC146363
Gentoo Group Ltd	238500 Revenue 232810 Revenue	STC146384
Gentoo Group Ltd	232805 Revenue	STC146385
Gentoo Group Ltd	232810 Revenue	STC146386
Quorn Orchards Care Home	221001 Revenue	STC146395
Barchester - Bedewell Grange Care Home	221101 Revenue	STC146420
Home Group Ltd	222110 Revenue	STC146432
Primrose Care Home	221001 Revenue	STC146449
Redacted - personal data	221001 Revenue	STC146469
Corona Energy Retail 4 Limited	238500 Revenue	STC146517
Corona Energy Retail 4 Limited	238500 Revenue	STC146542
Woodlands Care Grp	221001 Revenue	STC146558
Church View Care Home	221001 Revenue	STC146569
Corona Energy Retail 4 Limited	238500 Revenue	STC146571
Barchester - Bedewell Grange Care Home	221101 Revenue	STC146575
Corona Energy Retail 4 Limited	238500 Revenue	STC146598
Helen McArdle Care Ltd	221001 Revenue	STC146601
St Marks Nursing Home	221001 Revenue	STC146606
Specialist Alarm Services Ltd	232840 Revenue	STC146616
Corona Energy Retail 4 Limited	238500 Revenue	STC146617
Wellburn Care Homes	221005 Revenue	STC146624
Corona Energy Retail 4 Limited	238500 Revenue	STC146629
Picktree Court Care Home	221001 Revenue	STC146630
Helen McArdle Care Ltd	221001 Revenue	STC146637
Hylton View Care Home Corona Energy Retail 4 Limited	221001 Revenue	STC146639
COTOTIA ETICIBY NEIGHI 4 ETITILEU	238500 Revenue	STC146654

Redacted - personal data	221001 Revenue	STC146657
Five Gables Care Home	221001 Revenue	STC146665
Care Consortium Ltd	221006 Revenue	STC146669
Jensen Construction Limited HC-One Limited	232870 Revenue 221001 Revenue	STC146676 STC146701
Forest Brow Care Home	221001 Revenue	STC146701
Mental Health Concern	221001 Revenue	STC146742
Eothen Homes Ltd	221001 Revenue	STC146744
Corona Energy Retail 4 Limited	238500 Revenue	STC146745
Corona Energy Retail 4 Limited	238500 Revenue	STC146749
Gentoo Group Ltd	232660 Revenue	STC146756
Corona Energy Retail 4 Limited	238500 Revenue	STC146768
Corona Energy Retail 4 Limited	238500 Revenue	STC146791
Rosemount Care Home	221001 Revenue	STC146798
Needham Court Care Home Barchester - Harton Grange Care Home	221101 Revenue 221101 Revenue	STC146799 STC146803
Windsor Court Care Home	22100 Revenue	STC146810
Corona Energy Retail 4 Limited	238500 Revenue	STC146811
Gentoo Group Ltd	232810 Revenue	STC146819
Havendene Residential Home	221004 Revenue	STC146824
European Care England Limited	221001 Revenue	STC146828
Seymour House	221001 Revenue	STC146837
Ramside Event Catering	224000 Revenue	STC146840
Corona Energy Retail 4 Limited	238500 Revenue	STC146843
HC-One Limited  Abboymacy Nouvedisability Contro	221101 Revenue	STC146851
Abbeymoor Neurodisability Centre Regents View Care Home	221004 Revenue 221001 Revenue	STC146860 STC146862
Craegmoor Facilities Company Limited	221001 Revenue	STC146889
Corona Energy Retail 4 Limited	238500 Revenue	STC146894
Corona Energy Retail 4 Limited	238500 Revenue	STC146899
Corona Energy Retail 4 Limited	238500 Revenue	STC146905
Linkage Community Trust	221004 Revenue	STC146927
Helen McArdle Care Ltd	221003 Revenue	STC146929
Countrywide Care Homes Limited	221101 Revenue	STC146932
Corona Energy Retail 4 Limited	238500 Revenue	STC146937
Corona Energy Retail 4 Limited St Wilfrid's Hall Nursing Home	238500 Revenue 221001 Revenue	STC146953 STC146954
Stapleton House Limited	221101 Revenue	STC146955
Roseway House	221101 Revenue	STC146961
Highcliffe Care Centre	221001 Revenue	STC146967
Corona Energy Retail 4 Limited	238500 Revenue	STC146969
Executive Care Group	221005 Revenue	STC146995
Malhotra Group Ltd & Associated Companies	221001 Revenue	STC147006
Scottlyn - Park View Care	221004 Revenue	STC147013
Glenholme House	221001 Revenue	STC147014
Four Seasons Health Care HC-One Limited	221101 Revenue 221101 Revenue	STC147015 STC147038
Aspire Healthcare	221101 Revenue	STC147038
Faycroft Residential	221004 Revenue	STC147053
Corona Energy Retail 4 Limited	238500 Revenue	STC147056
Corona Energy Retail 4 Limited	238500 Revenue	STC147063
David Lewis Centre	221001 Revenue	STC147074
Northern Powergrid (NEDL)	802851 Capital	STC147077
Northern Powergrid (NEDL)	802851 Capital	STC147078
CARE UK	221003 Revenue	STC147155
ESPA Ltd	221004 Revenue	STC147157
Corona Energy Retail 4 Limited DAV Homes Ltd	238500 Revenue 221001 Revenue	STC147160 STC147163
Wellburn Care Homes	221101 Revenue	STC147163
Embrace Group	221001 Revenue	STC147165
Corona Energy Retail 4 Limited	238500 Revenue	STC147167
Corona Energy Retail 4 Limited	238500 Revenue	STC147178
Countrywide Care Homes Limited	220511 Revenue	STC147181
Four Seasons Healthcare	221001 Revenue	STC147186
Corona Energy Retail 4 Limited	238500 Revenue	STC147189
Owen Pugh & Co Ltd	227000 Revenue	STC147201
Sanctuary Housing Association	222110 Revenue	STC147216

Gainford Care Homes Ltd	221005 Revenue	STC147221
Hayfield	221004 Revenue	STC147227
Owen Pugh & Co Ltd	227000 Revenue	STC147232
Owen Pugh & Co Ltd	227000 Revenue	STC147233
Corona Energy Retail 4 Limited	238500 Revenue	STC147234
Stepping Stones	221005 Revenue	STC147250
St Cuthberts Care	221003 Revenue	STC147255
HC-One Limited	221101 Revenue	STC147257
Owen Pugh & Co Ltd Owen Pugh & Co Ltd	227000 Revenue 227000 Revenue	STC147261 STC147265
HC-One Limited	221101 Revenue	STC147266
Corona Energy Retail 4 Limited	238500 Revenue	STC147267
The Lodge Residential	221101 Revenue	STC147270
Henshaws Yorkshire	221002 Revenue	STC147279
HC-One Limited	221101 Revenue	STC147286
Careline Lifestyles Ltd	221004 Revenue	STC147292
Regal Care Trading	221101 Revenue	STC147293
Four Seasons Health Care	221101 Revenue	STC147297
Birdsgrove Nursing Home	221004 Revenue	STC147298
Durham Careline Ltd	221004 Revenue	STC147333
Billingham Grange Care Centre	221005 Revenue	STC147334
Ashlea Mews Care UK Homecare	221101 Revenue	STC147342
CARE UK	221301 Revenue 221101 Revenue	STC147348
Philips Court Nursing Home	221101 Revenue	STC147353 STC147356
Doradene	221101 Revenue	STC147356
Premier Nursing Homes	221101 Revenue	STC147377
Executive Care Group	221101 Revenue	STC147379
Owen Pugh & Co Ltd	227000 Revenue	STC147380
CHAD	221004 Revenue	STC147394
Castlebeck Care	221004 Revenue	STC147396
Aspire Healthcare	221004 Revenue	STC147402
Marshalls	227630 Revenue	STC147410
Paramount Care (Gateshead) Ltd	221004 Revenue	STC147413
Corona Energy Retail 4 Limited	238500 Revenue	STC147416
Hylton View Care Home	221101 Revenue	STC147417
ESPA Ltd	221004 Revenue	STC147422
Hawthorn Court Care Home Bryony Park Nursing Home	221101 Revenue 221001 Revenue	STC147423 STC147440
Windsor Nursing Home	221101 Revenue	STC147440 STC147443
Milewood Health Care Ltd	221004 Revenue	STC147444
The Meadows Care Home	221101 Revenue	STC147455
Fitted Interiors Training and Installations Ltd	216191 Revenue	STC147456
Autism North - Cedars End	221004 Revenue	STC147458
Autism North Ltd	221004 Revenue	STC147463
Education Village Academy Trust	211100 Revenue	STC147468
Barchester - Hawthorns Care Centre	221001 Revenue	STC147471
Castlebeck Care	221004 Revenue	STC147477
Birchwood Bungalow Milbury Care Services	221004 Revenue	STC147484
Corona Energy Retail 4 Limited Potensial Limited	238500 Revenue 221004 Revenue	STC147486 STC147492
Windsor Nursing Home	221101 Revenue	STC147492 STC147493
Harmony House	220511 Revenue	STC147498
Castlebeck Care	221004 Revenue	STC147502
Stapleton House Limited	221101 Revenue	STC147503
Windsor Nursing Home	221101 Revenue	STC147512
North East Autism Society	221004 Revenue	STC147524
Percy Hedley Foundation	221001 Revenue	STC147526
Seahaven Rest Home	221001 Revenue	STC147527
Durham Careline Ltd	221004 Revenue	STC147536
Paramount Care (Gateshead) Ltd	220511 Revenue	STC147537
Khalid Hamodi	221101 Revenue	STC147553
Careline Lifestyles Ltd Potensial Limited	221004 Revenue 221004 Revenue	STC147555 STC147556
Hampshire Court	221004 Revenue 221001 Revenue	STC147556 STC147561
Care Homes UK Ltd	221001 Revenue	STC147501 STC147570
Mark Collett Design and Build	828503 Capital	STC147576
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SELF Ltd	221004 Revenue	STC147585
The Branches Rest Home	221001 Revenue	STC147588
Harmony House	221005 Revenue	STC147595
Conifer Lodge	221005 Revenue	STC147603
Fairholme Residential	221005 Revenue	STC147607
Westoe Grange Care Home	221001 Revenue	STC147611
Anchor Housing Association	221001 Revenue	STC147618
HC-One Limited	221003 Revenue	STC147620
The Meadows Care Home	221002 Revenue	STC147626
Khalid Hamodi	221001 Revenue	STC147629
HC-One Limited	221005 Revenue	STC147632
Four Seasons Health Care	221001 Revenue	STC147634
Pathways Care Group Limited	221004 Revenue	STC147638
HC-One Limited	221001 Revenue	STC147639
Ashlea Mews	221001 Revenue	STC147640
Executive Care Group	221001 Revenue 238650 Revenue	STC147641 STC147642
De Poel Managed Services Ltd		STC147642 STC147646
The Lodge Residential Countrywide Care Homes Limited	221001 Revenue 221001 Revenue	STC147647
Roseway House	221001 Revenue	STC147648
Hawthorn Court Care Home	221003 Revenue	STC147652
Stapleton House Limited	221001 Revenue	STC147653
•	221003 Revenue	STC147661
Barchester - Bedewell Grange Care Home North East Autism Society	221001 Revenue	STC147663
Careline Lifestyles Ltd	221004 Revenue	STC147669
Needham Court Care Home	221001 Revenue	STC147609 STC147670
Premier Nursing Homes	221003 Revenue	STC147673
CARE UK	221001 Revenue	STC147678
Barchester - Harton Grange Care Home	221001 Revenue	STC147679
Windsor Nursing Home	221001 Revenue	STC147679 STC147680
Hopwells Ltd	217385 Revenue	000003844040108
Hopwells Ltd	217350 Revenue	000003844040102
Hopwells Ltd	221550 Revenue	000003844040102
Hopwells Ltd	217530 Revenue	000003844040114
Hopwells Ltd	217295 Revenue	000003844040090
Hopwells Ltd	217325 Revenue	000003844040096
Hopwells Ltd	217545 Revenue	000003844040118
Hopwells Ltd	217525 Revenue	000003844040116
Hopwells Ltd	217455 Revenue	000003844040110
Hopwells Ltd	217554 Revenue	000003844040122
Hopwells Ltd	217475 Revenue	000003844040088
Hopwells Ltd	217305 Revenue	000003844040098
Hopwells Ltd	217415 Revenue	000003844040086
Hopwells Ltd	217425 Revenue	000003844040106
Hopwells Ltd	217280 Revenue	000003844040104
Hopwells Ltd	217395 Revenue	000003844040112
Hopwells Ltd	217410 Revenue	000003844040094
Hopwells Ltd	217460 Revenue	000003844040092
Hopwells Ltd	217270 Revenue	000003844040100
Post Office Counter	215460 Revenue	000003844040154
Huntercombe Group	220511 Revenue	STC145068
KBC Ltd	216180 Revenue	STC145149
Living Waters Church	222890 Revenue	STC145150
R Crawford News	223170 Revenue	STC145190
Redacted - personal data	213900 Revenue	STC145258
The Furnishing Service Limited	222240 Revenue	STC145416
TSUK Interiors Ltd	232460 Revenue	STC145472
CD Passenger Services	213602 Revenue	STC145578
Countrywide Care Homes Limited	221101 Revenue	STC145651
Redacted - personal data	220800 Revenue	STC145686
Maudesport	222920 Revenue	STC145706
Redacted - personal data	220800 Revenue	STC145741
Redacted - personal data	220800 Revenue	STC145805
Redacted - personal data	220800 Revenue	STC145806
Redacted - personal data	220800 Revenue	STC145807
Redacted - personal data	220800 Revenue	STC145808
Redacted - personal data	220800 Revenue	STC145809
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Redacted - personal data	220800 Revenue	STC145836
Redacted - personal data	220800 Revenue	STC145843
Redacted - personal data	220800 Revenue	STC145844
Redacted - personal data	220800 Revenue	STC145845
Redacted - personal data	220800 Revenue	STC145846
Redacted - personal data	220800 Revenue	STC145847
Redacted - personal data	220800 Revenue	STC145850
Redacted - personal data	220800 Revenue	STC145868
Redacted - personal data	220800 Revenue	STC145869
Redacted - personal data	220800 Revenue	STC145882
Redacted - personal data	220800 Revenue	STC145884
Redacted - personal data	220800 Revenue	STC145887
Redacted - personal data	220800 Revenue	STC145897
Redacted - personal data	220800 Revenue	STC145906
Redacted - personal data	220800 Revenue	STC145915
Redacted - personal data	220800 Revenue	STC145977
Ashlea Mews	220901 Revenue	STC146027
Swiis Foster Care Ltd	213500 Revenue	STC146040
Swiis Foster Care Ltd	213500 Revenue	STC146041
Redacted - personal data	220800 Revenue	STC146053
Swiis Foster Care Ltd	213500 Revenue	STC146059
Redacted - personal data	220800 Revenue	STC146081
Needham Court Care Home	221101 Revenue	STC146094
Redacted - personal data	220800 Revenue	STC146120
Redacted - personal data	220800 Revenue	STC146121
Redacted - personal data	220800 Revenue	STC146122
Redacted - personal data	220800 Revenue	STC146123
Redacted - personal data	220800 Revenue	STC146124
Redacted - personal data	220800 Revenue	STC146125
Countrywide Care Homes Limited	221101 Revenue	STC146155
Swiis Foster Care Ltd	213500 Revenue	STC146170
Swiis Foster Care Ltd	213500 Revenue	STC146222
Swiis Foster Care Ltd	213500 Revenue	STC146223
Swiis Foster Care Ltd	213500 Revenue	STC146224
Hampshire Court	221101 Revenue	STC146228
Swiis Foster Care Ltd	213500 Revenue	STC146247
Swiis Foster Care Ltd	213500 Revenue	STC146248
Redacted - personal data	220800 Revenue	STC146249
Astral Control Services Ltd	232860 Revenue	STC146270
Redacted - personal data	220800 Revenue	STC146273
Redacted - personal data	220800 Revenue	STC146291
Redacted - personal data	220800 Revenue	STC146292
Redacted - personal data	220800 Revenue	STC146293
Walker Taxis	213602 Revenue	STC146326
South Tyneside Homes	999999 Balance Sheet	STC146334
Westoe Grange Care Home	221101 Revenue	STC146362
Redacted - personal data	220800 Revenue	STC146379
Redacted - personal data	220800 Revenue	STC146482
Jensen Construction Limited	232850 Revenue	STC146494
Ashlea Mews	221101 Revenue	STC146507
Bliss-Ability	220020 Revenue	STC146553
South Tyneside Homes	999999 Balance Sheet	STC146557
Harmony House	220901 Revenue	STC146591
Redacted - personal data	220800 Revenue	STC146648
Redacted - personal data	220800 Revenue	STC146649
Redacted - personal data	220800 Revenue	STC146650
Redacted - personal data	220800 Revenue	STC146651
HC-One Limited	221101 Revenue 220800 Revenue	STC146674
Redacted - personal data	220800 Revenue	STC146696 STC146697
Redacted - personal data Redacted - personal data		
Care Homes UK Ltd	220800 Revenue	STC146698 STC146726
	221101 Revenue 220800 Revenue	STC146726 STC146736
Redacted - personal data  Needham Court Care Home	221101 Revenue	STC146736 STC146780
Accountability	21101 Revenue 214410 Revenue	STC146780 STC146886
Seahaven Rest Home	221101 Revenue	STC146886 STC146901
Redacted - personal data	221301 Revenue	STC146901
	Nevenue	2.0140310

The Lodge Residential	221101 Revenue	STC146920
OFSTED	214010 Revenue	STC146957
Windsor Nursing Home	221301 Revenue	STC146970
Royal Mail South Tyneside Homes	231510 Revenue 999700 Balance Sheet	STC147040 STC147075
South Tyneside Homes	999700 Balance Sheet	STC147075 STC147106
Four Seasons Health Care	221101 Revenue	STC147133
Ashlea Mews	220901 Revenue	STC147148
J Hoggarth Heating Engineer	819000 Capital	STC147195
Accountability	214410 Revenue	STC147248
Accountability	214410 Revenue	STC147338
Durham County Council	213700 Revenue	STC147358
HLA Service Ltd	235880 Revenue	STC147359
The South Tyneside Arab/Muslim Community Se	220020 Revenue	STC147378
South Tyneside Homes The Customs House	999700 Balance Sheet 238500 Revenue	STC147391 STC147407
Huntercombe Group	220511 Revenue	STC147407 STC147495
Dinefwr Land & Property Limited	232610 Revenue	STC147433
TMS Maintenance Limited	232805 Revenue	STC147571
CVS	220020 Revenue	STC147591
South Tyneside Homes	999700 Balance Sheet	STC147608
South Tyneside Homes	999700 Balance Sheet	STC147614
Quarriers	224221 Revenue	STC147616
Quarriers	224221 Revenue	STC147617
South Tyneside Homes	999700 Balance Sheet	STC147637
South Tyneside Homes	999700 Balance Sheet	STC147674
South Tyneside Homes	999700 Balance Sheet	STC147687
South Tyneside NHS Foundation Trust	225048 Revenue 225048 Revenue	STC147690 STC147691
South Tyneside NHS Foundation Trust South Tyneside NHS Foundation Trust	225048 Revenue	STC147691 STC147692
South Tyneside NHS Foundation Trust	225048 Revenue	STC147693
Freeman Catering Butch	217275 Revenue	000003846685426
Freeman Catering Butch	217475 Revenue	000003846685182
Freeman Catering Butch	217553 Revenue	000003846685252
Freeman Catering Butch	217380 Revenue	000003846685314
Freeman Catering Butch	217545 Revenue	000003846685596
Freeman Catering Butch	217425 Revenue	000003846685352
Freeman Catering Butch	217400 Revenue	000003846685380
Freeman Catering Butch	217435 Revenue	000003846685152
Freeman Catering Butch	217245 Revenue	000003846685418
Jr Holland Foodservice	217390 Revenue	000003846685536 000003846685496
Jr Holland Foodservice Freeman Catering Butch	217330 Revenue 217340 Revenue	000003846685224
Jr Holland Foodservice	217325 Revenue	000003846685282
Freeman Catering Butch	217355 Revenue	000003846685486
Freeman Catering Butch	217355 Revenue	000003846685482
Freeman Catering Butch	217553 Revenue	000003846685248
Freeman Catering Butch	217375 Revenue	000003846685440
Freeman Catering Butch	217370 Revenue	000003846685192
Freeman Catering Butch	217545 Revenue	000003846685600
Freeman Catering Butch	217546 Revenue	000003846685630
Freeman Catering Butch	217255 Revenue	000003846685290
Freeman Catering Butch	217400 Revenue	000003846685382
Freeman Catering Butch	217390 Revenue	000003846685530 000003846685188
Freeman Catering Butch Freeman Catering Butch	217370 Revenue 217475 Revenue	000003846685180
Freeman Catering Butch	217290 Revenue	000003846685324
Freeman Catering Butch	217400 Revenue	000003846685384
Freeman Catering Butch	217225 Revenue	000003846685274
Jr Holland Foodservice	217305 Revenue	000003846685302
Freeman Catering Butch	217330 Revenue	000003846685492
Freeman Catering Butch	217265 Revenue	000003846685404
Freeman Catering Butch	217470 Revenue	000003846685514
Freeman Catering Butch	217530 Revenue	000003846685576
Freeman Catering Butch	217525 Revenue	000003846685588
Freeman Catering Butch	217225 Revenue	000003846685268
Freeman Catering Butch	217455 Revenue	000003846685500

Freeman Catering Butch	217355 Revenue	000003846685488
Jr Holland Foodservice	217535 Revenue	000003846685560
Freeman Catering Butch	217290 Revenue	000003846685320
Freeman Catering Butch	217320 Revenue	000003846685260
Freeman Catering Butch	217460 Revenue	000003846685228
Freeman Catering Butch	217300 Revenue	000003846685434
Freeman Catering Butch	217552 Revenue	000003846685616
Jr Holland Foodservice	217535 Revenue	000003846685562
Freeman Catering Butch	217310 Revenue	000003846685214
Jr Holland Foodservice	217490 Revenue	000003846685614
Jr Holland Foodservice	217400 Revenue	000003846685388
Freeman Catering Butch	217435 Revenue	000003846685150
Freeman Catering Butch	217295 Revenue	000003846685200
Freeman Catering Butch	217440 Revenue	000003846685132
Freeman Catering Butch	217335 Revenue	000003846685526
Freeman Catering Butch	217315 Revenue	000003846685470
Freeman Catering Butch	217470 Revenue	000003846685512
Freeman Catering Butch	217530 Revenue	000003846685574
Jr Holland Foodservice	217425 Revenue	000003846685362
Freeman Catering Butch	217440 Revenue	000003846685130
Freeman Catering Butch	217554 Revenue	000003846685638
Freeman Catering Butch	217535 Revenue	000003846685552
Freeman Catering Butch	217350 Revenue	000003846685330
Jr Holland Foodservice	217255 Revenue	000003846685292
Freeman Catering Butch	217315 Revenue	000003846685472
Freeman Catering Butch	221550 Revenue	000003846685626
Freeman Catering Butch	217235 Revenue	000003846685368
Jr Holland Foodservice	217415 Revenue	000003846685148
Jr Holland Foodservice	217545 Revenue	000003846685606
Freeman Catering Butch	217365 Revenue	000003846685460
Freeman Catering Butch	217390 Revenue	000003846685532
Jr Holland Foodservice	217390 Revenue	000003846685538
Freeman Catering Butch	217545 Revenue	000003846685598
Freeman Catering Butch	217425 Revenue	000003846685358
Freeman Catering Butch	217400 Revenue	000003846685378
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Freeman Catering Butch	217250 Revenue	000003846685542
Freeman Catering Butch	217310 Revenue	000003846685210
Freeman Catering Butch	217340 Revenue 217460 Revenue	000003846685220
Freeman Catering Butch	217460 Revenue	000003846685230
Freeman Catering Butch		000003846685422
Freeman Catering Butch  Jr Holland Foodservice	217365 Revenue 217530 Revenue	000003846685464 000003846685578
Freeman Catering Butch	217410 Revenue	000003846685242
Freeman Catering Butch	217410 Revenue	000003846685356
Jr Holland Foodservice	217375 Revenue	000003846685448
Freeman Catering Butch	217546 Revenue	000003846685628
Freeman Catering Butch	217430 Revenue	000003846685458
Freeman Catering Butch	217415 Revenue	000003846685144
Freeman Catering Butch	217320 Revenue	000003846685258
Jr Holland Foodservice	217365 Revenue	000003846685468
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Jr Holland Foodservice	217305 Revenue	000003846685304
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Freeman Catering Butch	217460 Revenue	000003846685234
Jr Holland Foodservice	217475 Revenue	000003846685184
Jr Holland Foodservice	217400 Revenue	000003846685386
Freeman Catering Butch	217390 Revenue	000003846685528
Freeman Catering Butch	217295 Revenue	000003846685206
Freeman Catering Butch	217335 Revenue	000003846685516

Jr Holland Foodservice	217275 Revenue	000003846685430
Freeman Catering Butch	217552 Revenue	000003846685620
Jr Holland Foodservice	217250 Revenue	000003846685546
Freeman Catering Butch	217455 Revenue	000003846685498
Jr Holland Foodservice	217300 Revenue	000003846685438
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Freeman Catering Butch	217525 Revenue	000003846685584
Freeman Catering Butch	217330 Revenue	000003846685494
Freeman Catering Butch	217365 Revenue	000003846685462
Jr Holland Foodservice	217355 Revenue	000003846685490
Jr Holland Foodservice	217545 Revenue	000003846685608
Jr Holland Foodservice	217370 Revenue	000003846685198
Freeman Catering Butch	217475 Revenue	000003846685178
Freeman Catering Butch	217260 Revenue	000003846685366
Freeman Catering Butch	217250 Revenue	000003846685544
Freeman Catering Butch	217340 Revenue	000003846685218
Jr Holland Foodservice	217265 Revenue	000003846685410
Jr Holland Foodservice	217440 Revenue	000003846685136
Freeman Catering Butch	217350 Revenue	000003846685334
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Freeman Catering Butch	217280 Revenue	000003846685338
Jr Holland Foodservice	217460 Revenue	000003846685236
Freeman Catering Butch	217320 Revenue	000003846685264
Freeman Catering Butch	217295 Revenue	000003846685204
Freeman Catering Butch	217385 Revenue	000003846685474
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Freeman Catering Butch	217255 Revenue	000003846685286
Jr Holland Foodservice	217340 Revenue	000003846685226
Freeman Catering Butch	217535 Revenue	000003846685548
Freeman Catering Butch	217325 Revenue	000003846685278
Freeman Catering Butch	217290 Revenue	000003846685318
Jr Holland Foodservice	217320 Revenue	000003846685266
Freeman Catering Butch	217450 Revenue	000003846685396
Freeman Catering Butch	217554 Revenue	000003846685640
Freeman Catering Butch	217450 Revenue	000003846685392
Freeman Catering Butch	217370 Revenue	000003846685190
Freeman Catering Butch	217275 Revenue	000003846685428
Freeman Catering Butch	217553 Revenue	000003846685254
Freeman Catering Butch	217310 Revenue 217235 Revenue	000003846685212
Freeman Catering Butch		000003846685372
Jr Holland Foodservice	217370 Revenue 217295 Revenue	000003846685196
Hopwells Ltd	217380 Revenue	000003846685208 000003846685312
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Freeman Catering Butch Freeman Catering Butch	217305 Revenue	000003846685296
Jr Holland Foodservice	217552 Revenue	000003846685624
Freeman Catering Butch	217545 Revenue	000003846685602
Freeman Catering Butch	217554 Revenue	000003846685642
Jr Holland Foodservice	217380 Revenue	000003846685316
Freeman Catering Butch	217350 Revenue	000003846685332
Jr Holland Foodservice	217535 Revenue	000003846685558
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Freeman Catering Butch	217375 Revenue	000003846685446
Freeman Catering Butch	217385 Revenue	000003846685480
Freeman Catering Butch	217450 Revenue	000003846685398
Jr Holland Foodservice	217546 Revenue	000003846685632
Jr Holland Foodservice	217525 Revenue	000003846685592
Freeman Catering Butch	217430 Revenue	000003846685450
Freeman Catering Butch	217295 Revenue	000003846685202
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Freeman Catering Butch	217545 Revenue	000003846685604
Freeman Catering Butch	217385 Revenue	000003846685478
Freeman Catering Butch	217540 Revenue	000003846685564
Freeman Catering Butch	217440 Revenue	000003846685134
	NO NEVERIGE	200000010000104

Freeman Catering Butch	217410 Revenue	000003846685244
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Freeman Catering Butch	217305 Revenue	000003846685300
Jr Holland Foodservice	217553 Revenue	000003846685256
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Freeman Catering Butch	217235 Revenue 217385 Revenue	000003846685374 000003846685476
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Jr Holland Foodservice	217350 Revenue	000003846685336
Jr Holland Foodservice	217435 Revenue	000003846685154
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Freeman Catering Butch	217430 Revenue	000003846685454
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Freeman Catering Butch	217365 Revenue	000003846685466
Freeman Catering Butch	217525 Revenue	000003846685586
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Freeman Catering Butch	217265 Revenue	000003846685412
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Freeman Catering Butch	217425 Revenue	000003846685354
Jr Holland Foodservice	217475 Revenue	000003846685186
Freeman Catering Butch	217355 Revenue	000003846685484
Freeman Catering Butch	217265 Revenue	000003846685406
Freeman Catering Butch	217280 Revenue 217245 Revenue	000003846685350 000003846685414
Freeman Catering Butch Freeman Catering Butch	217245 Revenue	000003846685504
Freeman Catering Butch	217280 Revenue	000003846685348
Freeman Catering Butch	217410 Revenue	000003846685240
Freeman Catering Butch	217245 Revenue	000003846685420
Jr Holland Foodservice	217410 Revenue	000003846685246
Freeman Catering Butch	217305 Revenue	000003846685298
Freeman Catering Butch	217275 Revenue	000003846685424
Jr Holland Foodservice	217425 Revenue	000003846685360
Freeman Catering Butch	217490 Revenue	000003846685610
Freeman Catering Butch	217415 Revenue	000003846685142
Freeman Catering Butch	217325 Revenue	000003846685280
Freeman Catering Butch	217280 Revenue	000003846685342
Freeman Catering Butch	217450 Revenue	000003846685394
Jr Holland Foodservice	217430 Revenue	000003846685456
Freeman Catering Butch	217540 Revenue	000003846685566
Freeman Catering Butch	217430 Revenue	000003846685452
Jr Holland Foodservice	217440 Revenue	000003846685138
Freeman Catering Butch	217280 Revenue	000003846685340
Jr Holland Foodservice	217530 Revenue	000003846685580
Jr Holland Foodservice	217225 Revenue	000003846685276
Freeman Catering Butch	217535 Revenue 217470 Revenue	000003846685556
Freeman Catering Butch  Jr Holland Foodservice	217470 Revenue 217335 Revenue	000003846685510 000003846685524
Jr Holland Foodservice  Jr Holland Foodservice	217335 Revenue 217290 Revenue	000003846685326
Freeman Catering Butch	217255 Revenue	000003846685288
Freeman Catering Butch	217340 Revenue	000003846685222
Freeman Catering Butch	217300 Revenue	000003846685432
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Freeman Catering Butch	217335 Revenue	000003846685522
Freeman Catering Butch	217395 Revenue	000003846685506
Freeman Catering Butch	217525 Revenue	000003846685582
Freeman Catering Butch	217300 Revenue	000003846685436
Freeman Catering Butch	217320 Revenue	000003846685262
Freeman Catering Butch	217265 Revenue	000003846685402
Freeman Catering Butch	217470 Revenue	000003846685508
Freeman Catering Butch	217375 Revenue	000003846685444
Jr Holland Foodservice	217415 Revenue	000003846685140
Jr Holland Foodservice	217554 Revenue	000003846685634 000003846685694
Www.Gadsby.Co.Uk Amazon Eu	217210 Revenue 214200 Revenue	000003846685660
HMRC Shipley	828512 Capital	EBP0049
PRS Inclusion Services	221004 Revenue	EBP0050
OH3 Ltd	230600 Revenue	STC145100
SimplyMed Limited	221420 Revenue	STC145193
Care-Ability	221420 Revenue	STC145239
Redacted - personal data	219100 Revenue	STC145321
Northumbria Health Care NHS Foundation Trust	225045 Revenue	STC145347
Neopost Finance Limited	221570 Revenue	STC145407
Neopost Finance Limited	221570 Revenue	STC145408
Neopost Finance Limited	221570 Revenue	STC145409
ADT Fire & Security PLC	232832 Revenue	STC145579
Redacted - personal data	231800 Revenue	STC145580
The Design Concept Ltd	223170 Revenue	STC145804
Gateshead Council	213700 Revenue	STC146167
South Tyneside NHS Foundation Trust	221130 Revenue	STC146358
Changing Lives (The Cyrenians S/S)	222110 Revenue	STC146372
Northumbrian Water	232330 Revenue	STC146492
Westoe Lettings	220550 Revenue	STC146631
Marshalls Pebbles Care Ltd	227630 Revenue	STC146725
South Tyneside Taxi Agency Limited	213700 Revenue 220330 Revenue	STC146730 STC146783
Number 10 Interim Ltd	237070 Revenue	STC146785
Changing Lives (The Cyrenians S/S)	222110 Revenue	STC146849
Changing Lives (The Cyrenians S/S)	222110 Revenue	STC146882
Dere Street Barristers	231100 Revenue	STC146923
CDS Security Ltd	235960 Revenue	STC146977
Simonside Youth Centre	219470 Revenue	STC146996
Changing Lives (The Cyrenians S/S)	222110 Revenue	STC147100
Lambert Smith Hampton	232300 Revenue	STC147135
Tyne Tees Security Ltd	223830 Revenue	STC147177
Changing Lives (The Cyrenians S/S)	222110 Revenue	STC147236
Capita Property & Infrastructure Limited	227350 Revenue	STC147247
OH3 Ltd	230600 Revenue	STC147278
Redacted - personal data	802855 Capital	STC147311
Simonside Youth Centre	219470 Revenue	STC147324
Simonside Youth Centre	219470 Revenue	STC147325
Simonside Youth Centre	219470 Revenue	STC147326
Simonside Youth Centre	219470 Revenue	STC147327
Coolbreeze Ltd Pebbles Care Ltd	232822 Revenue 213700 Revenue	STC147366 STC147411
Arts 4 Wellbeing	220020 Revenue	STC147411 STC147454
Redacted - personal data	213110 Revenue	STC147454 STC147464
Straight PLC	228310 Revenue	STC147404 STC147539
South Tyneside Credit Union	999999 Balance Sheet	STC147544
Percy Hedley Foundation	217760 Revenue	STC147605
Jr Holland Foodservice	217395 Revenue	000003849854428
Jr Holland Foodservice	217320 Revenue	000003849854370
Jr Holland Foodservice	217455 Revenue	000003849854426
Jr Holland Foodservice	217455 Revenue	000003849854424
Jr Holland Foodservice	217375 Revenue	000003849854412
Jr Holland Foodservice	217410 Revenue	000003849854366
Jr Holland Foodservice	217325 Revenue	000003849854374
Jr Holland Foodservice	217410 Revenue	000003849854368
Jr Holland Foodservice	217554 Revenue	000003849854452
Jr Holland Foodservice	217310 Revenue	000003849854362

Jr Holland Foodservice	217425 Revenue	000003849854388
Jr Holland Foodservice	217260 Revenue	000003849854390
Jr Holland Foodservice	217415 Revenue	000003849854350
Jr Holland Foodservice	217235 Revenue	000003849854392
Jr Holland Foodservice	217275 Revenue	000003849854404
Jr Holland Foodservice	217245 Revenue	000003849854402
Jr Holland Foodservice	217400 Revenue	000003849854396
Jr Holland Foodservice	221550 Revenue	000003849854448
Jr Holland Foodservice	217540 Revenue 217335 Revenue	000003849854440
Jr Holland Foodservice Jr Holland Foodservice	217535 Revenue	000003849854432 000003849854438
Jr Holland Foodservice	217535 Revenue	000003849854444
Jr Holland Foodservice	217390 Revenue	000003849854434
Jr Holland Foodservice	217400 Revenue	000003849854398
Jr Holland Foodservice	217475 Revenue	000003849854358
Jr Holland Foodservice	217250 Revenue	000003849854436
Jr Holland Foodservice	217355 Revenue	000003849854420
Jr Holland Foodservice	217385 Revenue	000003849854418
Jr Holland Foodservice	217305 Revenue	000003849854376
Jr Holland Foodservice	217365 Revenue	000003849854414
Jr Holland Foodservice	217440 Revenue	000003849854346
Jr Holland Foodservice	217545 Revenue	000003849854446
Jr Holland Foodservice	217530 Revenue	000003849854442
Jr Holland Foodservice	217225 Revenue	000003849854372
Jr Holland Foodservice	217375 Revenue	000003849854410
Jr Holland Foodservice	217295 Revenue	000003849854360
Jr Holland Foodservice	217415 Revenue	000003849854348
Jr Holland Foodservice	217380 Revenue	000003849854380
Jr Holland Foodservice	217280 Revenue	000003849854386
Jr Holland Foodservice	217290 Revenue	000003849854382
Jr Holland Foodservice	217270 Revenue	000003849854378
Jr Holland Foodservice	217475 Revenue	000003849854356
Jr Holland Foodservice	217435 Revenue	000003849854352
Jr Holland Foodservice	217350 Revenue	000003849854384
Jr Holland Foodservice	217470 Revenue	000003849854430
Jr Holland Foodservice	217300 Revenue	000003849854408
Jr Holland Foodservice Jr Holland Foodservice	217315 Revenue 217450 Revenue	000003849854416 000003849854400
Jr Holland Foodservice	217330 Revenue	000003849854422
Jr Holland Foodservice	217340 Revenue	000003849854364
Jr Holland Foodservice	217275 Revenue	000003849854406
Jr Holland Foodservice	217235 Revenue	000003849854394
Jr Holland Foodservice	217546 Revenue	000003849854450
Amazon Eu	214200 Revenue	000003849854474
Kalsi Plastics (Uk	222840 Revenue	000003849854508
Lawyers in Local Government	231100 Revenue	STC145151
South Tyneside Taxi Agency Limited	218930 Revenue	STC145185
City of Sunderland YMCA Foyer	213300 Revenue	STC145210
Anchor Trust	222110 Revenue	STC145214
Maval Electrical Engineering Company Ltd	217210 Revenue	STC145228
Atkinson Skip Hire & Waste Management Service	227630 Revenue	STC145233
South Tyneside Taxi Agency Limited	218930 Revenue	STC145257
South Tyneside Taxi Agency Limited	218950 Revenue	STC145300
North Tyneside Council	213700 Revenue	STC145302
JW Rae Baker & Confectioner	217225 Revenue	STC145315
Royal Mail	231600 Revenue	STC145366
JW Rae Baker & Confectioner	217440 Revenue	STC145394
Laerdal Medical Limited	222875 Revenue	STC145395
ISOS Housing Ltd	222110 Revenue	STC145476
South Tyneside Taxi Agency Limited	213100 Revenue	STC145480
Lowries Caterserve	217545 Revenue	STC145590
Northgate Vehicle Hire North East Ltd	227000 Revenue 227000 Revenue	STC145591 STC145592
Northgate Vehicle Hire North East Ltd Anchor Trust	227000 Revenue 222110 Revenue	STC145592 STC145654
CAPS	999999 Balance Sheet	STC145654 STC145662
South Tyneside Taxi Agency Limited	218900 Revenue	STC145692
Dere Street Barristers	231100 Revenue	STC145092 STC145700

Wolseley UK Limited	221420 Revenue	STC145705
The Furnishing Service Limited	222240 Revenue	STC145717
South Tyneside Taxi Agency Limited	220550 Revenue	STC145774
Medequip Assistive Technology Ltd	221420 Revenue	STC145813
Fleming & Company (Machinery) Ltd	227610 Revenue	STC145895
Supplies Team	231320 Revenue	STC145995
North East Dance CIC	224082 Revenue	STC146008
South Tyneside Taxi Agency Limited	218930 Revenue	STC146026
Redacted - personal data	217765 Revenue	STC146049
Jump Up Limited	225061 Revenue	STC146052
RC Diocese of Hexham and Newcastle	133110 Revenue	STC146063
South Tyneside Taxi Agency Limited	218930 Revenue	STC146115
Software Solutions (Warwick) Ltd	216250 Revenue	STC146154
Booktrust	214200 Revenue	STC146227
Industrial Workwear Limited	224000 Revenue	STC146302
H N Storey Ltd	707611 Revenue	STC146307
South Tyneside Taxi Agency Limited  Medequip Assistive Technology Ltd	218930 Revenue 221420 Revenue	STC146308 STC146374
Ustigate Ltd	221420 Revenue	STC146374 STC146409
South Tyneside Taxi Agency Limited	218950 Revenue	STC146419
South Tyneside Taxi Agency Limited	218930 Revenue	STC146437
The Furnishing Service Limited	222240 Revenue	STC146455
Harkers Removers and Storers Ltd	828520 Capital	STC146508
Northern Construction Chemicals (North East) ltc	227630 Revenue	STC146545
University of Sunderland	236010 Revenue	STC146580
CNG Foodservices	217415 Revenue	STC146600
South Tyneside Taxi Agency Limited	218930 Revenue	STC146612
YCS Construction Limited	232860 Revenue	STC146678
University of Sunderland	236000 Revenue	STC146683
Schneider Electric Limited	232826 Revenue	STC146693
IDOX Software Limited	231600 Revenue	STC146707
Mitie Property Services (UK) Ltd	223965 Revenue	STC146750
RHD Construction & Environmental Contractors I	224120 Revenue	STC146779
OOBE Limited	828517 Capital	STC146834
JW Rae Baker & Confectioner	217455 Revenue	STC146870
Ashlea Limited	828000 Capital	STC146871
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THE CRACK	236057 Revenue	STC146887
THE CRACK Child Support Agency Client Fund Account (Falkir	•	STC146887 STC146890
	236057 Revenue	
Child Support Agency Client Fund Account (Falkir Trafficmaster Ltd Traffic Control & Management Ltd t/a TM Lincs	236057 Revenue 999999 Balance Sheet 227030 Revenue 227630 Revenue	STC146890 STC146904 STC146908
Child Support Agency Client Fund Account (Falkir Trafficmaster Ltd Traffic Control & Management Ltd t/a TM Lincs Rhodar Limited	236057 Revenue 999999 Balance Sheet 227030 Revenue 227630 Revenue 820086 Capital	STC146890 STC146904 STC146908 STC146913
Child Support Agency Client Fund Account (Falkir Trafficmaster Ltd Traffic Control & Management Ltd t/a TM Lincs Rhodar Limited Industrial Workwear Limited	236057 Revenue 999999 Balance Sheet 227030 Revenue 227630 Revenue 820086 Capital 223170 Revenue	STC146890 STC146904 STC146908 STC146913 STC146915
Child Support Agency Client Fund Account (Falkir Trafficmaster Ltd Traffic Control & Management Ltd t/a TM Lincs Rhodar Limited Industrial Workwear Limited WCF FUELS NORTH WEST	236057 Revenue 999999 Balance Sheet 227030 Revenue 227630 Revenue 820086 Capital 223170 Revenue 219100 Revenue	STC146890 STC146904 STC146908 STC146913 STC146915 STC146917
Child Support Agency Client Fund Account (Falkir Trafficmaster Ltd Traffic Control & Management Ltd t/a TM Lincs Rhodar Limited Industrial Workwear Limited WCF FUELS NORTH WEST Trafficmaster Ltd	236057 Revenue 999999 Balance Sheet 227030 Revenue 227630 Revenue 820086 Capital 223170 Revenue 219100 Revenue 227030 Revenue	STC146890 STC146904 STC146908 STC146913 STC146915 STC146917 STC146942
Child Support Agency Client Fund Account (Falkir Trafficmaster Ltd Traffic Control & Management Ltd t/a TM Lincs Rhodar Limited Industrial Workwear Limited WCF FUELS NORTH WEST Trafficmaster Ltd Number 10 Interim Ltd	236057 Revenue 999999 Balance Sheet 227030 Revenue 227630 Revenue 820086 Capital 223170 Revenue 219100 Revenue 227030 Revenue 819500 Capital	STC146890 STC146904 STC146908 STC146913 STC146915 STC146917 STC146942 STC146982
Child Support Agency Client Fund Account (Falkir Trafficmaster Ltd Traffic Control & Management Ltd t/a TM Lincs Rhodar Limited Industrial Workwear Limited WCF FUELS NORTH WEST Trafficmaster Ltd Number 10 Interim Ltd South Tyneside Taxi Agency Limited	236057 Revenue 999999 Balance Sheet 227030 Revenue 227630 Revenue 820086 Capital 223170 Revenue 219100 Revenue 227030 Revenue 819500 Capital 218930 Revenue	STC146890 STC146904 STC146908 STC146913 STC146915 STC146917 STC146942 STC146982 STC146993
Child Support Agency Client Fund Account (Falkir Trafficmaster Ltd Traffic Control & Management Ltd t/a TM Lincs Rhodar Limited Industrial Workwear Limited WCF FUELS NORTH WEST Trafficmaster Ltd Number 10 Interim Ltd South Tyneside Taxi Agency Limited St Astier Ltd	236057 Revenue 999999 Balance Sheet 227030 Revenue 227630 Revenue 820086 Capital 223170 Revenue 219100 Revenue 227030 Revenue 819500 Capital 218930 Revenue 800090 Capital	STC146890 STC146904 STC146908 STC146913 STC146915 STC146917 STC146942 STC146982 STC146993 STC146998
Child Support Agency Client Fund Account (Falkir Trafficmaster Ltd Traffic Control & Management Ltd t/a TM Lincs Rhodar Limited Industrial Workwear Limited WCF FUELS NORTH WEST Trafficmaster Ltd Number 10 Interim Ltd South Tyneside Taxi Agency Limited St Astier Ltd TMP (UK)	236057 Revenue 999999 Balance Sheet 227030 Revenue 227630 Revenue 820086 Capital 223170 Revenue 219100 Revenue 227030 Revenue 819500 Capital 218930 Revenue 800090 Capital 214300 Revenue	STC146890 STC146904 STC146908 STC146913 STC146915 STC146917 STC146942 STC146982 STC146993 STC146998 STC147001
Child Support Agency Client Fund Account (Falkir Trafficmaster Ltd Traffic Control & Management Ltd t/a TM Lincs Rhodar Limited Industrial Workwear Limited WCF FUELS NORTH WEST Trafficmaster Ltd Number 10 Interim Ltd South Tyneside Taxi Agency Limited St Astier Ltd TMP (UK) Safe and Sure Fire Protection	236057 Revenue 999999 Balance Sheet 227030 Revenue 227630 Revenue 820086 Capital 223170 Revenue 219100 Revenue 227030 Revenue 819500 Capital 218930 Revenue 800090 Capital 214300 Revenue 828503 Capital	STC146890 STC146904 STC146908 STC146913 STC146915 STC146917 STC146942 STC146982 STC146993 STC146998 STC147001 STC147027
Child Support Agency Client Fund Account (Falkir Trafficmaster Ltd Traffic Control & Management Ltd t/a TM Lincs Rhodar Limited Industrial Workwear Limited WCF FUELS NORTH WEST Trafficmaster Ltd Number 10 Interim Ltd South Tyneside Taxi Agency Limited St Astier Ltd TMP (UK) Safe and Sure Fire Protection YCS Construction Limited	236057 Revenue 999999 Balance Sheet 227030 Revenue 227630 Revenue 820086 Capital 223170 Revenue 219100 Revenue 227030 Revenue 819500 Capital 218930 Revenue 800090 Capital 214300 Revenue 828503 Capital 820020 Capital	STC146890 STC146904 STC146908 STC146913 STC146915 STC146917 STC146942 STC146982 STC146993 STC146998 STC147001 STC147027 STC147061
Child Support Agency Client Fund Account (Falkir Trafficmaster Ltd Traffic Control & Management Ltd t/a TM Lincs Rhodar Limited Industrial Workwear Limited WCF FUELS NORTH WEST Trafficmaster Ltd Number 10 Interim Ltd South Tyneside Taxi Agency Limited St Astier Ltd TMP (UK) Safe and Sure Fire Protection YCS Construction Limited South Tyneside Taxi Agency Limited	236057 Revenue 999999 Balance Sheet 227030 Revenue 227630 Revenue 820086 Capital 223170 Revenue 219100 Revenue 227030 Revenue 819500 Capital 218930 Revenue 800090 Capital 214300 Revenue 828503 Capital 820020 Capital 218930 Revenue	STC146890 STC146904 STC146908 STC146913 STC146915 STC146917 STC146942 STC146982 STC146993 STC146998 STC147001 STC147027 STC147061 STC147175
Child Support Agency Client Fund Account (Falkir Trafficmaster Ltd Traffic Control & Management Ltd t/a TM Lincs Rhodar Limited Industrial Workwear Limited WCF FUELS NORTH WEST Trafficmaster Ltd Number 10 Interim Ltd South Tyneside Taxi Agency Limited St Astier Ltd TMP (UK) Safe and Sure Fire Protection YCS Construction Limited South Tyneside Taxi Agency Limited Mark Collett Design and Build	236057 Revenue 999999 Balance Sheet 227030 Revenue 227630 Revenue 820086 Capital 223170 Revenue 219100 Revenue 227030 Revenue 819500 Capital 218930 Revenue 800090 Capital 214300 Revenue 828503 Capital 820020 Capital 218930 Revenue 828503 Capital	STC146890 STC146904 STC146908 STC146913 STC146915 STC146917 STC146942 STC146982 STC146993 STC146998 STC147001 STC147027 STC147061 STC147175 STC147217
Child Support Agency Client Fund Account (Falkir Trafficmaster Ltd Traffic Control & Management Ltd t/a TM Lincs Rhodar Limited Industrial Workwear Limited WCF FUELS NORTH WEST Trafficmaster Ltd Number 10 Interim Ltd South Tyneside Taxi Agency Limited St Astier Ltd TMP (UK) Safe and Sure Fire Protection YCS Construction Limited South Tyneside Taxi Agency Limited Mark Collett Design and Build Lambert Smith Hampton	236057 Revenue 999999 Balance Sheet 227030 Revenue 227630 Revenue 820086 Capital 223170 Revenue 219100 Revenue 227030 Revenue 819500 Capital 218930 Revenue 800090 Capital 214300 Revenue 828503 Capital 820020 Capital 218930 Revenue 828503 Capital 218930 Revenue 828503 Capital 218930 Revenue	STC146890 STC146904 STC146908 STC146913 STC146915 STC146917 STC146942 STC146982 STC146998 STC147001 STC147027 STC147027 STC147061 STC147175 STC147217 STC147223
Child Support Agency Client Fund Account (Falkir Trafficmaster Ltd Traffic Control & Management Ltd t/a TM Lincs Rhodar Limited Industrial Workwear Limited WCF FUELS NORTH WEST Trafficmaster Ltd Number 10 Interim Ltd South Tyneside Taxi Agency Limited St Astier Ltd TMP (UK) Safe and Sure Fire Protection YCS Construction Limited South Tyneside Taxi Agency Limited Mark Collett Design and Build Lambert Smith Hampton Nichol Associates Limited	236057 Revenue 999999 Balance Sheet 227030 Revenue 227630 Revenue 820086 Capital 223170 Revenue 219100 Revenue 227030 Revenue 819500 Capital 218930 Revenue 800090 Capital 214300 Revenue 828503 Capital 820020 Capital 218930 Revenue 828503 Capital 218930 Revenue 828503 Capital 218930 Revenue 828503 Capital 218930 Revenue 828503 Capital	STC146890 STC146904 STC146908 STC146913 STC146915 STC146917 STC146942 STC146982 STC146998 STC147001 STC147027 STC147061 STC147175 STC147217 STC147223 STC147225
Child Support Agency Client Fund Account (Falkir Trafficmaster Ltd Traffic Control & Management Ltd t/a TM Lincs Rhodar Limited Industrial Workwear Limited WCF FUELS NORTH WEST Trafficmaster Ltd Number 10 Interim Ltd South Tyneside Taxi Agency Limited St Astier Ltd TMP (UK) Safe and Sure Fire Protection YCS Construction Limited South Tyneside Taxi Agency Limited Mark Collett Design and Build Lambert Smith Hampton Nichol Associates Limited SMT Interiors Ltd	236057 Revenue 999999 Balance Sheet 227030 Revenue 227630 Revenue 820086 Capital 223170 Revenue 219100 Revenue 227030 Revenue 819500 Capital 218930 Revenue 800090 Capital 214300 Revenue 828503 Capital 820020 Capital 218930 Revenue 828503 Capital 218930 Revenue 828503 Capital 218930 Revenue 828503 Capital 218930 Revenue 828503 Capital 232300 Revenue 800008 Capital 232860 Revenue	STC146890 STC146904 STC146908 STC146913 STC146915 STC146917 STC146942 STC146992 STC146998 STC147001 STC147027 STC147027 STC147061 STC147175 STC147217 STC147223 STC147225 STC147269
Child Support Agency Client Fund Account (Falkir Trafficmaster Ltd Traffic Control & Management Ltd t/a TM Lincs Rhodar Limited Industrial Workwear Limited WCF FUELS NORTH WEST Trafficmaster Ltd Number 10 Interim Ltd South Tyneside Taxi Agency Limited St Astier Ltd TMP (UK) Safe and Sure Fire Protection YCS Construction Limited South Tyneside Taxi Agency Limited Mark Collett Design and Build Lambert Smith Hampton Nichol Associates Limited SMT Interiors Ltd Arrow County Supplies	236057 Revenue 999999 Balance Sheet 227030 Revenue 227630 Revenue 820086 Capital 223170 Revenue 219100 Revenue 227030 Revenue 819500 Capital 218930 Revenue 800090 Capital 214300 Revenue 828503 Capital 820020 Capital 218930 Revenue 828503 Capital 218930 Revenue 828503 Capital 218930 Revenue 828503 Capital 232300 Revenue 800008 Capital 232300 Revenue 800008 Capital	STC146890 STC146904 STC146908 STC146913 STC146915 STC146917 STC146942 STC146982 STC146998 STC147001 STC147027 STC147027 STC147061 STC147175 STC147217 STC147223 STC147225 STC147269 STC147357
Child Support Agency Client Fund Account (Falkir Trafficmaster Ltd Traffic Control & Management Ltd t/a TM Lincs Rhodar Limited Industrial Workwear Limited WCF FUELS NORTH WEST Trafficmaster Ltd Number 10 Interim Ltd South Tyneside Taxi Agency Limited St Astier Ltd TMP (UK) Safe and Sure Fire Protection YCS Construction Limited South Tyneside Taxi Agency Limited Mark Collett Design and Build Lambert Smith Hampton Nichol Associates Limited SMT Interiors Ltd Arrow County Supplies Opus Green Limited	236057 Revenue 999999 Balance Sheet 227030 Revenue 227630 Revenue 820086 Capital 223170 Revenue 219100 Revenue 227030 Revenue 819500 Capital 218930 Revenue 800090 Capital 214300 Revenue 828503 Capital 820020 Capital 218930 Revenue 828503 Capital 218930 Revenue 828503 Capital 232300 Revenue 800008 Capital 232860 Revenue 224400 Revenue 829503 Capital	STC146890 STC146904 STC146908 STC146913 STC146915 STC146917 STC146942 STC146982 STC146998 STC147001 STC147027 STC147027 STC147061 STC147175 STC147223 STC147225 STC147269 STC147269 STC147357 STC147364
Child Support Agency Client Fund Account (Falkir Trafficmaster Ltd Traffic Control & Management Ltd t/a TM Lincs Rhodar Limited Industrial Workwear Limited WCF FUELS NORTH WEST Trafficmaster Ltd Number 10 Interim Ltd South Tyneside Taxi Agency Limited St Astier Ltd TMP (UK) Safe and Sure Fire Protection YCS Construction Limited South Tyneside Taxi Agency Limited Mark Collett Design and Build Lambert Smith Hampton Nichol Associates Limited SMT Interiors Ltd Arrow County Supplies	236057 Revenue 999999 Balance Sheet 227030 Revenue 227630 Revenue 820086 Capital 223170 Revenue 219100 Revenue 227030 Revenue 819500 Capital 218930 Revenue 800090 Capital 214300 Revenue 828503 Capital 820020 Capital 218930 Revenue 828503 Capital 218930 Revenue 828503 Capital 218930 Revenue 828503 Capital 232300 Revenue 800008 Capital 232300 Revenue 800008 Capital	STC146890 STC146904 STC146908 STC146913 STC146915 STC146917 STC146942 STC146982 STC146998 STC147001 STC147027 STC147027 STC147061 STC147175 STC147217 STC147223 STC147225 STC147269 STC147357
Child Support Agency Client Fund Account (Falkir Trafficmaster Ltd Traffic Control & Management Ltd t/a TM Lincs Rhodar Limited Industrial Workwear Limited WCF FUELS NORTH WEST Trafficmaster Ltd Number 10 Interim Ltd South Tyneside Taxi Agency Limited St Astier Ltd TMP (UK) Safe and Sure Fire Protection YCS Construction Limited South Tyneside Taxi Agency Limited Mark Collett Design and Build Lambert Smith Hampton Nichol Associates Limited SMT Interiors Ltd Arrow County Supplies Opus Green Limited Schools Advisory Service	236057 Revenue 999999 Balance Sheet 227030 Revenue 227630 Revenue 820086 Capital 223170 Revenue 219100 Revenue 227030 Revenue 819500 Capital 218930 Revenue 800090 Capital 214300 Revenue 828503 Capital 820020 Capital 218930 Revenue 828503 Capital 218930 Revenue 828503 Capital 232300 Revenue 800008 Capital 232300 Revenue 800008 Capital 232860 Revenue 224400 Revenue 829503 Capital 133040 Revenue	STC146890 STC146904 STC146908 STC146913 STC146915 STC146917 STC146942 STC146982 STC146998 STC147001 STC147027 STC147027 STC147027 STC14725 STC14725 STC14725 STC147269 STC147269 STC147357 STC147364 STC147418
Child Support Agency Client Fund Account (Falkir Trafficmaster Ltd Traffic Control & Management Ltd t/a TM Lincs Rhodar Limited Industrial Workwear Limited WCF FUELS NORTH WEST Trafficmaster Ltd Number 10 Interim Ltd South Tyneside Taxi Agency Limited St Astier Ltd TMP (UK) Safe and Sure Fire Protection YCS Construction Limited South Tyneside Taxi Agency Limited Mark Collett Design and Build Lambert Smith Hampton Nichol Associates Limited SMT Interiors Ltd Arrow County Supplies Opus Green Limited Schools Advisory Service Voss Street Furniture	236057 Revenue 999999 Balance Sheet 227030 Revenue 227630 Revenue 820086 Capital 223170 Revenue 219100 Revenue 227030 Revenue 819500 Capital 218930 Revenue 800090 Capital 214300 Revenue 828503 Capital 820020 Capital 218930 Revenue 828503 Capital 218930 Revenue 828503 Capital 232300 Revenue 800008 Capital 232300 Revenue 800008 Capital 232860 Revenue 224400 Revenue 829503 Capital 133040 Revenue 227630 Revenue	STC146890 STC146904 STC146908 STC146913 STC146915 STC146917 STC146942 STC146993 STC146998 STC147001 STC147027 STC147027 STC147027 STC147223 STC147223 STC147225 STC147269 STC147269 STC147364 STC147418 STC147411
Child Support Agency Client Fund Account (Falkir Trafficmaster Ltd Traffic Control & Management Ltd t/a TM Lincs Rhodar Limited Industrial Workwear Limited WCF FUELS NORTH WEST Trafficmaster Ltd Number 10 Interim Ltd South Tyneside Taxi Agency Limited St Astier Ltd TMP (UK) Safe and Sure Fire Protection YCS Construction Limited South Tyneside Taxi Agency Limited Mark Collett Design and Build Lambert Smith Hampton Nichol Associates Limited SMT Interiors Ltd Arrow County Supplies Opus Green Limited Schools Advisory Service Voss Street Furniture Mark Collett Design and Build	236057 Revenue 999999 Balance Sheet 227030 Revenue 227630 Revenue 820086 Capital 223170 Revenue 219100 Revenue 219100 Capital 218930 Revenue 800090 Capital 214300 Revenue 828503 Capital 218930 Revenue 828503 Capital 218930 Revenue 828503 Capital 232300 Revenue 828503 Capital 232300 Revenue 824400 Revenue 224400 Revenue 829503 Capital 133040 Revenue 227630 Revenue 828503 Capital	STC146890 STC146904 STC146908 STC146913 STC146915 STC146917 STC146942 STC146982 STC146998 STC147001 STC147027 STC147027 STC147061 STC147175 STC147217 STC147223 STC147225 STC147269 STC147364 STC147364 STC147418 STC147418 STC147430
Child Support Agency Client Fund Account (Falkir Trafficmaster Ltd Traffic Control & Management Ltd t/a TM Lincs Rhodar Limited Industrial Workwear Limited WCF FUELS NORTH WEST Trafficmaster Ltd Number 10 Interim Ltd South Tyneside Taxi Agency Limited St Astier Ltd TMP (UK) Safe and Sure Fire Protection YCS Construction Limited South Tyneside Taxi Agency Limited Mark Collett Design and Build Lambert Smith Hampton Nichol Associates Limited SMT Interiors Ltd Arrow County Supplies Opus Green Limited Schools Advisory Service Voss Street Furniture Mark Collett Design and Build Pulse t/a Pulse Health Care Limited	236057 Revenue 999999 Balance Sheet 227030 Revenue 227630 Revenue 820086 Capital 223170 Revenue 219100 Revenue 219100 Revenue 819500 Capital 218930 Revenue 800090 Capital 214300 Revenue 828503 Capital 820020 Capital 218930 Revenue 828503 Capital 232300 Revenue 828503 Capital 232300 Revenue 820008 Capital 232300 Revenue 829503 Capital 232800 Revenue 829503 Capital 232800 Revenue 829503 Capital 133040 Revenue 829503 Capital 133040 Revenue 828503 Capital	STC146890 STC146904 STC146908 STC146913 STC146915 STC146917 STC146942 STC146982 STC146998 STC147001 STC147027 STC147061 STC147175 STC147217 STC147223 STC147223 STC147245 STC147245 STC147357 STC147364 STC147418 STC147418 STC147430 STC147465
Child Support Agency Client Fund Account (Falkir Trafficmaster Ltd Traffic Control & Management Ltd t/a TM Lincs Rhodar Limited Industrial Workwear Limited WCF FUELS NORTH WEST Trafficmaster Ltd Number 10 Interim Ltd South Tyneside Taxi Agency Limited St Astier Ltd TMP (UK) Safe and Sure Fire Protection YCS Construction Limited South Tyneside Taxi Agency Limited Mark Collett Design and Build Lambert Smith Hampton Nichol Associates Limited SMT Interiors Ltd Arrow County Supplies Opus Green Limited Schools Advisory Service Voss Street Furniture Mark Collett Design and Build Pulse t/a Pulse Health Care Limited RC Diocese of Hexham and Newcastle	236057 Revenue 999999 Balance Sheet 227030 Revenue 227630 Revenue 820086 Capital 223170 Revenue 219100 Revenue 219100 Revenue 819500 Capital 218930 Revenue 800090 Capital 214300 Revenue 828503 Capital 820020 Capital 218930 Revenue 828503 Capital 232300 Revenue 828503 Capital 232300 Revenue 829503 Capital 232860 Revenue 829503 Capital 133040 Revenue 829503 Capital 133040 Revenue 829503 Capital 133040 Revenue 828503 Capital	STC146890 STC146904 STC146908 STC146913 STC146915 STC146917 STC146942 STC146982 STC146998 STC147001 STC147027 STC147027 STC147061 STC147175 STC147217 STC147217 STC147223 STC147225 STC147269 STC147357 STC147364 STC147418 STC147418 STC147418 STC147430 STC147478
Child Support Agency Client Fund Account (Falkir Trafficmaster Ltd Traffic Control & Management Ltd t/a TM Lincs Rhodar Limited Industrial Workwear Limited WCF FUELS NORTH WEST Trafficmaster Ltd Number 10 Interim Ltd South Tyneside Taxi Agency Limited St Astier Ltd TMP (UK) Safe and Sure Fire Protection YCS Construction Limited South Tyneside Taxi Agency Limited Mark Collett Design and Build Lambert Smith Hampton Nichol Associates Limited SMT Interiors Ltd Arrow County Supplies Opus Green Limited Schools Advisory Service Voss Street Furniture Mark Collett Design and Build Pulse t/a Pulse Health Care Limited RC Diocese of Hexham and Newcastle Redacted - personal data	236057 Revenue 999999 Balance Sheet 227030 Revenue 227630 Revenue 820086 Capital 223170 Revenue 219100 Revenue 219100 Revenue 819500 Capital 218930 Revenue 800090 Capital 214300 Revenue 828503 Capital 820020 Capital 218930 Revenue 828503 Capital 232300 Revenue 828503 Capital 232300 Revenue 829503 Capital 232860 Revenue 829503 Capital 133040 Revenue 829503 Capital 133040 Revenue 829503 Capital 133040 Revenue 829503 Capital 133040 Revenue 829503 Capital	STC146890 STC146904 STC146908 STC146908 STC146913 STC146915 STC146917 STC146942 STC146993 STC146998 STC147001 STC147027 STC147061 STC147175 STC147217 STC147217 STC147223 STC147225 STC14725 STC147249 STC147364 STC147418 STC147421 STC147418 STC147485
Child Support Agency Client Fund Account (Falkir Trafficmaster Ltd Traffic Control & Management Ltd t/a TM Lincs Rhodar Limited Industrial Workwear Limited WCF FUELS NORTH WEST Trafficmaster Ltd Number 10 Interim Ltd South Tyneside Taxi Agency Limited St Astier Ltd TMP (UK) Safe and Sure Fire Protection YCS Construction Limited South Tyneside Taxi Agency Limited Mark Collett Design and Build Lambert Smith Hampton Nichol Associates Limited SMT Interiors Ltd Arrow County Supplies Opus Green Limited Schools Advisory Service Voss Street Furniture Mark Collett Design and Build Pulse t/a Pulse Health Care Limited RC Diocese of Hexham and Newcastle Redacted - personal data Cambian Childcare Ltd	236057 Revenue 999999 Balance Sheet 227030 Revenue 227630 Revenue 820086 Capital 223170 Revenue 219100 Revenue 219100 Revenue 819500 Capital 218930 Revenue 800090 Capital 214300 Revenue 828503 Capital 820020 Capital 218930 Revenue 828503 Capital 232300 Revenue 828503 Capital 232300 Revenue 829503 Capital 232300 Revenue 829503 Capital 232860 Revenue 224400 Revenue 829503 Capital 133040 Revenue 829503 Capital 133040 Revenue 227630 Revenue 828503 Capital 231301 Revenue 133110 Revenue 227520 Revenue 213700 Revenue	STC146890 STC146904 STC146908 STC146913 STC146915 STC146917 STC146942 STC146982 STC146998 STC147001 STC147027 STC147061 STC147175 STC147217 STC147217 STC147223 STC14725 STC147249 STC147485 STC147485 STC147485 STC147485
Child Support Agency Client Fund Account (Falkir Trafficmaster Ltd Traffic Control & Management Ltd t/a TM Lincs Rhodar Limited Industrial Workwear Limited WCF FUELS NORTH WEST Trafficmaster Ltd Number 10 Interim Ltd South Tyneside Taxi Agency Limited St Astier Ltd TMP (UK) Safe and Sure Fire Protection YCS Construction Limited South Tyneside Taxi Agency Limited Mark Collett Design and Build Lambert Smith Hampton Nichol Associates Limited SMT Interiors Ltd Arrow County Supplies Opus Green Limited Schools Advisory Service Voss Street Furniture Mark Collett Design and Build Pulse t/a Pulse Health Care Limited RC Diocese of Hexham and Newcastle Redacted - personal data Cambian Childcare Ltd Cambian Childcare Ltd	236057 Revenue 999999 Balance Sheet 227030 Revenue 227630 Revenue 820086 Capital 223170 Revenue 219100 Revenue 219100 Revenue 819500 Capital 218930 Revenue 800090 Capital 214300 Revenue 828503 Capital 820020 Capital 218930 Revenue 828503 Capital 232300 Revenue 828503 Capital 232300 Revenue 829503 Capital 232860 Revenue 224400 Revenue 829503 Capital 133040 Revenue 829503 Capital 133040 Revenue 227630 Revenue 828503 Capital 21301 Revenue 828503 Capital 21301 Revenue 828503 Capital	STC146890 STC146904 STC146908 STC146908 STC146913 STC146915 STC146917 STC146942 STC146993 STC146998 STC147001 STC147027 STC147061 STC147175 STC147217 STC147217 STC147223 STC147225 STC147269 STC147269 STC147357 STC147364 STC147418 STC147418 STC147421 STC147430 STC147485 STC147478 STC147478 STC147478 STC147478 STC147535

Pulse t/a Pulse Health Care Limited	221301 Revenue	STC147592
Barnardos	225152 Revenue	STC147593
Fleet Factors	227030 Revenue	STC147613
Seymour (Civil Engineering Contractors) Ltd	854213 Capital	STC147665
Esh Property Services	800101 Capital 217430 Revenue	STC147701
Hopwells Ltd	217430 Revenue 217315 Revenue	000003854248870 000003854248876
Hopwells Ltd Hopwells Ltd	217313 Revenue	000003854248846
Hopwells Ltd	217300 Revenue	000003854248846
Jr Holland Foodservice	217425 Revenue	000003854248848
Hopwells Ltd	217546 Revenue	000003854248912
Hopwells Ltd	217355 Revenue	000003854248878
Hopwells Ltd	217410 Revenue	000003854248832
Hopwells Ltd	217250 Revenue	000003854248886
Jr Holland Foodservice	217490 Revenue	000003854248908
Jr Holland Foodservice	217525 Revenue	000003854248902
Hopwells Ltd	217475 Revenue	000003854248810
Jr Holland Foodservice	217265 Revenue	000003854248860
Hopwells Ltd	217225 Revenue	000003854248840
Hopwells Ltd	217535 Revenue	000003854248888
Hopwells Ltd	217260 Revenue	000003854248850
Hopwells Ltd	217245 Revenue	000003854248862
Hopwells Ltd	217390 Revenue	000003854248884
Jr Holland Foodservice	217525 Revenue	000003854248900
Hopwells Ltd	217310 Revenue	000003854248824
Hopwells Ltd	217400 Revenue	000003854248854
Hopwells Ltd	217370 Revenue	000003854248818
Jr Holland Foodservice	217460 Revenue	000003854248830
Hopwells Ltd  Jr Holland Foodservice	217265 Revenue	000003854248858
Hopwells Ltd	217530 Revenue 217490 Revenue	000003854248898 000003854248906
Jr Holland Foodservice	217535 Revenue	000003854248900
Hopwells Ltd	217235 Revenue	000003854248850
Hopwells Ltd	217460 Revenue	000003854248828
Hopwells Ltd	217450 Revenue	000003854248856
Jr Holland Foodservice	217545 Revenue	000003854248904
Jr Holland Foodservice	217475 Revenue	000003854248816
Jr Holland Foodservice	217255 Revenue	000003854248844
Hopwells Ltd	217255 Revenue	000003854248842
Hopwells Ltd	217275 Revenue	000003854248864
Hopwells Ltd	217552 Revenue	000003854248910
Jr Holland Foodservice	217370 Revenue	000003854248820
Hopwells Ltd	217435 Revenue	000003854248792
Hopwells Ltd	217330 Revenue	000003854248880
Hopwells Ltd	217375 Revenue	000003854248868
Jr Holland Foodservice	217430 Revenue	000003854248872
Hopwells Ltd	217335 Revenue	000003854248882
Hopwells Ltd	217540 Revenue	000003854248892
Jr Holland Foodservice Hopwells Ltd	217475 Revenue 217365 Revenue	000003854248812 000003854248874
Hopwells Ltd	217530 Revenue	000003854248896
Hopwells Ltd	217320 Revenue	000003854248838
Jr Holland Foodservice	217410 Revenue	000003854248834
Jr Holland Foodservice	217475 Revenue	000003854248814
Hopwells Ltd	217340 Revenue	000003854248826
Hopwells Ltd	217295 Revenue	000003854248822
Hopwells Ltd	217553 Revenue	000003854248836
Salons Direct Ltd	214200 Revenue	000003854248926
Tesco Stores 6520	222840 Revenue	000003854248964
Registrars Office	230710 Revenue	000003854248782
Sunderland Cc	230710 Revenue	000003854248770
Marshalls	854201 Capital	STC145099
Redacted - personal data	221008 Revenue	STC145152
Redacted - personal data	221008 Revenue	STC145153
Redacted - personal data	221008 Revenue	STC145154
Redacted - personal data	221008 Revenue	STC145155
Redacted - personal data	221008 Revenue	STC145156

Redacted - personal data	221008 Revenue	STC145157
Redacted - personal data	221008 Revenue	STC145158
Redacted - personal data	221008 Revenue	STC145159
Redacted - personal data	221008 Revenue	STC145160
Redacted - personal data	221008 Revenue	STC145161
Redacted - personal data	221008 Revenue	STC145162
Redacted - personal data	221008 Revenue	STC145163
Redacted - personal data	221008 Revenue	STC145164
Redacted - personal data	221008 Revenue	STC145165
Brambles Foods Limited	222865 Revenue	STC145201
Brambles Foods Limited	222865 Revenue	STC145668
Tynetec Ltd	221520 Revenue	STC145683
WESTOE FLORISTS	232200 Revenue	STC146002
Burnt Tree Group	227000 Revenue	STC146080
Lucozade Ribena Suntory Ltd	222920 Revenue	STC146411
Large Format UK	236030 Revenue	STC146445
NR - PAINTRIGHT CAR CARE LTD122714	999999 Balance Sheet	STC146581
Northern Sign Interpreting Limited Tynetec Ltd	220550 Revenue 221520 Revenue	STC146777 STC146839
NR - MCDONALDS RESTAURANTS LIMITED10111	999999 Balance Sheet	STC146896
Signis Group Reconstruct Training	230641 Revenue	STC146897
T-ASC (Training, Advice, Solutions and Consultan	230641 Revenue	STC146914
Coolbreeze Ltd	232860 Revenue	STC146945
Barchester - Bedewell Grange Care Home	707640 Revenue	STC147007
Redacted - personal data	220020 Revenue	STC147007 STC147022
Health & Well-Being Clinic	213700 Revenue	STC147027
Supra UK Limited	221530 Revenue	STC147103
LS Care Limited	221001 Revenue	STC147105 STC147256
Redacted - personal data	802855 Capital	STC147291
DH & E Deighton	221420 Revenue	STC147346
Marshalls	854201 Capital	STC147360
UK Flood Barriers limited	236140 Revenue	STC147405
Keepmoat Homes Limited	803456 Capital	STC147622
BT Global Services	238600 Revenue	STC147706
BT Global Services	238710 Revenue	STC147707
Jr Holland Foodservice	217546 Revenue	000003859477122
Jr Holland Foodservice	217554 Revenue	000003859477140
Jr Holland Foodservice	217335 Revenue	000003859477082
Jr Holland Foodservice	217305 Revenue	000003859476966
Jr Holland Foodservice	217340 Revenue	000003859476932
Jr Holland Foodservice	217270 Revenue	000003859476976
Jr Holland Foodservice	217450 Revenue	000003859477018
Jr Holland Foodservice	217475 Revenue	000003859476922
Jr Holland Foodservice	217545 Revenue	000003859477118
Jr Holland Foodservice	217435 Revenue	000003859476912
Jr Holland Foodservice	217530 Revenue	000003859477106
Jr Holland Foodservice	217275 Revenue	000003859477028
Hopwells Ltd	217330 Revenue	000003859477062
Jr Holland Foodservice	217415 Revenue	000003859476910
Jr Holland Foodservice	217235 Revenue	000003859477006
Jr Holland Foodservice	217540 Revenue	000003859477104
Hopwells Ltd	217535 Revenue	000003859477096
Jr Holland Foodservice	217305 Revenue	000003859476968
Jr Holland Foodservice	217320 Revenue	000003859476944
Hopwells Ltd	217410 Revenue	000003859476942
Jr Holland Foodservice	217390 Revenue	000003859477086
Jr Holland Foodservice Jr Holland Foodservice	217390 Revenue	000003859477088 000003859476956
Jr Holland Foodservice	217325 Revenue 217330 Revenue	000003859470930
Jr Holland Foodservice	217410 Revenue	000003859477000
Jr Holland Foodservice	217410 Revenue	000003859476936
Jr Holland Foodservice	217315 Revenue	00000385947050
Jr Holland Foodservice	217313 Revenue	000003859477030
Jr Holland Foodservice	217290 Revenue	000003859476986
Jr Holland Foodservice	217554 Revenue	000003859476986
Jr Holland Foodservice	217455 Revenue	000003859477132
Jr Holland Foodservice	217315 Revenue	000003859477048
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Jr Holland Foodservice	217355 Revenue	000003859477056
Hopwells Ltd	217255 Revenue	000003859476960
Jr Holland Foodservice	217280 Revenue	000003859476996
Jr Holland Foodservice	217295 Revenue	000003859476926
Jr Holland Foodservice	217395 Revenue	000003859477074
Jr Holland Foodservice	217225 Revenue	000003859476946
Jr Holland Foodservice	217390 Revenue	000003859477090
Jr Holland Foodservice	217400 Revenue	000003859477016
Hopwells Ltd	217410 Revenue	000003859476938
Jr Holland Foodservice	217455 Revenue	000003859477068
Jr Holland Foodservice	217250 Revenue	000003859477092
Jr Holland Foodservice	217245 Revenue	000003859477024
Jr Holland Foodservice	217310 Revenue	000003859476928
Jr Holland Foodservice	217470 Revenue	000003859477076
Jr Holland Foodservice Jr Holland Foodservice	217380 Revenue	000003859476984
Jr Holland Foodservice	217385 Revenue 217325 Revenue	000003859477054
Jr Holland Foodservice	217525 Revenue	000003859476952 000003859477100
Jr Holland Foodservice	217450 Revenue	000003859477100
Jr Holland Foodservice	217450 Revenue	000003859477022
Jr Holland Foodservice	217425 Revenue	000003859477004
Jr Holland Foodservice	217425 Revenue	000003859477002
Jr Holland Foodservice	217400 Revenue	000003859477012
Jr Holland Foodservice	217325 Revenue	000003859477114
Tesco Stores 6520	222840 Revenue	000003859477044
Amazon Uk Marketplace	222840 Revenue	000003859477248
Northumbrian Water	999700 Balance Sheet	CH0097
Gateshead MBC	999999 Balance Sheet	CH0098
City of Sunderland	999500 Balance Sheet	CH0099
Newcastle City Council	238220 Revenue	CH0100
Alleviate Consulting Limited	230641 Revenue	STC145166
Redacted - personal data	222890 Revenue	STC145167
TEAM (ENERGY AUDITING AGENCY LTD0	232330 Revenue	STC145168
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Johnston Publishing (North)	236050 Revenue	STC145226
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The Furnishing Service Limited	222240 Revenue	STC145240
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SHB Hire Ltd	227000 Revenue	STC145403
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British Gas	232330 Revenue	STC145411
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Vacuum Services	224400 Revenue	STC145423
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Wernick Hire Limited	227000 Revenue	STC145450
Wernick Hire Limited	227000 Revenue	STC145451
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The Furnishing Service Limited	222240 Revenue	STC145475
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Wernick Hire Limited	227000 Revenue	STC145635
Wernick Hire Limited	227000 Revenue	STC145636
Wernick Hire Limited	227000 Revenue	STC145637
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Wernick Hire Limited	227000 Revenue	STC145639
Wernick Hire Limited	227000 Revenue	STC145640
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Redacted - personal data Redacted - personal data	221001 Revenue 221001 Revenue	STC145709 STC145712
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Groundwork South Tyneside & Newcastle	210630 Revenue	STC145739
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Groundwork South Tyneside & Newcastle	235950 Revenue	STC145823
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Readypay Limited	213602 Revenue	STC145849
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Traffic Control & Management Ltd t/a TM Lincs	226790 Revenue	STC145867
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Wernick Hire Limited	227000 Revenue	STC145888
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National Youth Advocacy Service	214420 Revenue	STC145996
James Burrell Ltd	227630 Revenue	STC145998
St Cuthbert's Care	213100 Revenue	STC146000
St Cuthbert's Care	220511 Revenue	STC146001
Age UK - South Tyneside	222890 Revenue	STC146009
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Readypay Limited	213100 Revenue	STC146031
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Butterwick Limited	213100 Revenue	STC146074
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The Pipe Surgeon	232860 Revenue	STC146177
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J G Bedwell Associates	217210 Revenue	STC146226
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Redacted - personal data	221001 Revenue	STC146267
Cleveland Land Services Ltd	227000 Revenue 213800 Revenue	STC146272 STC146274
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Redacted - personal data	221001 Revenue 213901 Revenue	STC146279 STC146284
Redacted - personal data Redacted - personal data	221001 Revenue	STC146287
Redacted - personal data	213900 Revenue	STC146297
Redacted - personal data	221005 Revenue	STC146297
Dere Street Barristers	231100 Revenue	STC146314
REACT (Northern) Ltd t/a Ruck Engineering	227030 Revenue	STC146315
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Friends of West Park South Shields	222890 Revenue	STC146359
Hedley Community Hall	222890 Revenue	STC146360
St Luke's Methodist Church and Hall	222890 Revenue	STC146361
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Dere Street Barristers	231100 Revenue	STC146376
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Norchem Healthcare Limited	225103 Revenue	STC146497
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Foster Care Solutions Ltd	213500 Revenue	STC146546
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Earlsmere ID Systems Limited	227610 Revenue	STC146552
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Ergoway	230641 Revenue	STC146562
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Readypay Limited	218930 Revenue	STC146579
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Redacted - personal data	221001 Revenue	STC146695
Redacted - personal data	213800 Revenue	STC146703
Orchard Care (North East) Ltd	213300 Revenue	STC146708
Earlsmere ID Systems Limited	227610 Revenue	STC146709
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Redacted - personal data	213800 Revenue	STC146729
JACKSONS COMMERCIAL & PRIVATE LAW LLP Redacted - personal data	226840 Revenue 221001 Revenue	STC146731 STC146738
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SEP Limited	227250 Revenue	STC146786
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Dollywood Foundation of the United Kingdom	215410 Revenue	STC146847
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Redacted - personal data	213800 Revenue	STC146874
Groundwork South Tyneside & Newcastle	215955 Revenue	STC146888
Redacted - personal data Redacted - personal data	221004 Revenue 221001 Revenue	STC146893 STC146940
Redacted - personal data	221001 Revenue	STC146959
Tyre Services GB Limited (aka Hi-Q Birmingham)	227030 Revenue	STC146962
Lowries Caterserve	222920 Revenue	STC146968
Redacted - personal data	213800 Revenue	STC146978
Redacted - personal data	221004 Revenue	STC146986
Redacted - personal data	221004 Revenue	STC147010
Dere Street Barristers	231100 Revenue	STC147012
Redacted - personal data	221004 Revenue	STC147019
Redacted - personal data	221004 Revenue	STC147033
DDH Psychological Solutions Limited	230600 Revenue	STC147044

Bin Masters	226940 Revenue	STC147047
Redacted - personal data	221004 Revenue	STC147049
Redacted - personal data	221004 Revenue	STC147050
Redacted - personal data	221004 Revenue	STC147051
J Hoggarth Heating Engineer	819000 Capital	STC147058
Redacted - personal data	221001 Revenue	STC147066
North East Tiling Training LLP	999500 Balance Sheet	STC147080
Redacted - personal data	221001 Revenue	STC147109
Orchard Care (North East) Ltd	213500 Revenue	STC147116
Huntercombe Group	225141 Revenue	STC147119
Huntercombe Group	225141 Revenue	STC147120
Life Skills Central Ltd	216150 Revenue	STC147134
Orchard Care (North East) Ltd	213500 Revenue	STC147144
Orchard Care (North East) Ltd	213500 Revenue	STC147145
St Cuthberts Care	213700 Revenue	STC147146
Redacted - personal data	221004 Revenue	STC147168
Redacted - personal data	221001 Revenue	STC147170
Redacted - personal data	221001 Revenue	STC147176
Orchard Care (North East) Ltd	213500 Revenue	STC147203
Redacted - personal data	221001 Revenue	STC147213
Remember Media Limited	236057 Revenue	STC147218
GMB	999999 Balance Sheet	STC147222
Redacted - personal data	221001 Revenue	STC147252
Orchard Care (North East) Ltd	213500 Revenue	STC147274
Orchard Care (North East) Ltd	213500 Revenue	STC147275
Orchard Care (North East) Ltd	213500 Revenue 230080 Revenue	STC147276 STC147280
Canon (UK) Ltd Sutcliffe Play (Scotland) Ltd	223640 Revenue	STC147280 STC147386
Redacted - personal data	221004 Revenue	STC147388
Redacted - personal data	221004 Revenue	STC147388 STC147393
Redacted - personal data	221004 Revenue	STC147395
Orchard Care (North East) Ltd	213500 Revenue	STC147400
Redacted - personal data	221001 Revenue	STC147404
Community Integrated Care	213100 Revenue	STC147406
Redacted - personal data	221001 Revenue	STC147432
Xiscad Commercial	216170 Revenue	STC147450
St Cuthberts Care	213700 Revenue	STC147461
Redacted - personal data	221001 Revenue	STC147496
St Cuthberts Care	213700 Revenue	STC147499
St Cuthberts Care	213700 Revenue	STC147500
Orbis Protect Limited	828511 Capital	STC147510
St Cuthberts Care	213700 Revenue	STC147514
Redacted - personal data	221004 Revenue	STC147525
UNISON L04020	999999 Balance Sheet	STC147573
Nugent Care	213700 Revenue	STC147579
Embleton Hall Dairies Ltd	217215 Revenue	STC147601
Community Integrated Care	220511 Revenue	STC147609
De Poel Managed Services Ltd	238650 Revenue	STC147619
John Flowers Ltd	820102 Capital	STC147649
Groundwork South Tyneside & Newcastle	235950 Revenue	STC147651
Depaul UK	222110 Revenue	STC147659
Jr Holland Foodservice	217265 Revenue	000003863583696
Freeman Catering Butch	217265 Revenue	000003863583694
Freeman Catering Butch	217385 Revenue	000003863583720
Freeman Catering Butch	217295 Revenue	000003863583598
Freeman Catering Butch	217470 Revenue 217415 Revenue	000003863583742
Freeman Catering Butch Jr Holland Foodservice	217370 Revenue	000003863583572 000003863583592
Freeman Catering Butch	217265 Revenue	000003863583592
Jr Holland Foodservice	217410 Revenue	000003863583620
Freeman Catering Butch	217553 Revenue	000003863583620
Freeman Catering Butch	217530 Revenue	000003863583622
Hopwells Ltd	217410 Revenue	000003863583780
Freeman Catering Butch	217255 Revenue	000003863583640
Jr Holland Foodservice	217535 Revenue	000003863583770
Freeman Catering Butch	217310 Revenue	000003863583602
Freeman Catering Butch	217410 Revenue	000003863583616

Freeman Catering Butch	217553 Revenue	000003863583624
Freeman Catering Butch	217435 Revenue	000003863583574
Freeman Catering Butch	217370 Revenue	000003863583590
Jr Holland Foodservice	217490 Revenue	000003863583804
Freeman Catering Butch	217490 Revenue	000003863583802
Freeman Catering Butch	217310 Revenue	000003863583600
Freeman Catering Butch	217275 Revenue	000003863583700
Jr Holland Foodservice	217255 Revenue	000003863583642
Freeman Catering Butch	217410 Revenue	000003863583618
Freeman Catering Butch	217385 Revenue	000003863583722
Hopwells Ltd	217325 Revenue	000003863583634
Hopwells Ltd	217415 Revenue	000003863583570
Freeman Catering Butch	217410 Revenue	000003863583614
Freeman Catering Butch	217470 Revenue	000003863583744
Freeman Catering Butch	217315 Revenue	000003863583716
Freeman Catering Butch	217535 Revenue	000003863583766
Freeman Catering Butch	217530 Revenue	000003863583778
Jr Holland Foodservice	217535 Revenue	000003863583774
Freeman Catering Butch	217440 Revenue	000003863583568
Freeman Catering Butch	217255 Revenue	000003863583638
Freeman Catering Butch	217295 Revenue	000003863583596
Jr Holland Foodservice	217535 Revenue	000003863583772
Freeman Catering Butch	217460 Revenue	000003863583610
Freeman Catering Butch	217535 Revenue	000003863583768
Freeman Catering Butch	217275 Revenue	000003863583702
Hopwells Ltd	217385 Revenue	000003863583718
Freeman Catering Butch	217430 Revenue	000003863583712
Freeman Catering Butch	217320 Revenue	000003863583628
Hopwells Ltd	217470 Revenue	000003863583740
Freeman Catering Butch	217325 Revenue	000003863583636
Freeman Catering Butch	217460 Revenue	000003863583608
Hopwells Ltd	217295 Revenue	000003863583594
Freeman Catering Butch	217320 Revenue	000003863583626
Jr Holland Foodservice	217530 Revenue	000003863583782
Asda Superstore	215460 Revenue	000003863583842