

Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Unrecoverable VAT
South Tyneside Council	00CL	Business & Resources	Regeneration Town Centres	Compulsory purchase of property	01-May-2015	142532.58	0
South Tyneside Council	00CL	Children, Adults & Families	Middlefields Canteen	Catering Provisions	01-May-2015	105.43	0
South Tyneside Council	00CL	Children, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	01-May-2015	123.15	0
South Tyneside Council	00CL	Economic Regeneration	Regulatory Services Management	Travel Expenses	01-May-2015	3.70	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	01-May-2015	494.08	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	01-May-2015	10.30	0
South Tyneside Council	00CL	Children, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	01-May-2015	80.94	0
South Tyneside Council	00CL	Children, Adults & Families	Dunn Street JMI School Kitchen	Catering Provisions	01-May-2015	105.58	0
South Tyneside Council	00CL	Children, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	01-May-2015	75.30	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	01-May-2015	39.46	0
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	01-May-2015	49.47	0
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	01-May-2015	180.77	0
South Tyneside Council	00CL	Children, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	01-May-2015	100.20	0
South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	01-May-2015	223.79	0
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	01-May-2015	30.40	0
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	01-May-2015	64.56	0
South Tyneside Council	00CL	Children, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	01-May-2015	197.55	0
South Tyneside Council	00CL	Children, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	01-May-2015	21.95	0
South Tyneside Council	00CL	Children, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	01-May-2015	95.88	0
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	01-May-2015	90.03	0
South Tyneside Council	00CL	Children, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	01-May-2015	124.03	0
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	01-May-2015	10.20	0
South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	01-May-2015	30.18	0
South Tyneside Council	00CL	Children, Adults & Families	Horsley Hill Campus	Catering Provisions	01-May-2015	148.46	0
South Tyneside Council	00CL	Children, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	01-May-2015	97.52	0
South Tyneside Council	00CL	Children, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	01-May-2015	94.04	0
South Tyneside Council	00CL	Children, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	01-May-2015	227.99	0
South Tyneside Council	00CL	Children, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	01-May-2015	83.53	0
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Juniors School Kitchen	Catering Provisions	01-May-2015	96.95	0
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	01-May-2015	362.97	0
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	01-May-2015	188.53	0
South Tyneside Council	00CL	Children, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	01-May-2015	163.07	0
South Tyneside Council	00CL	Children, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	01-May-2015	139.23	0
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	01-May-2015	139.09	0
South Tyneside Council	00CL	Children, Adults & Families	Epinay School Kitchen	Catering Provisions	01-May-2015	64.54	0
South Tyneside Council	00CL	Children, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	01-May-2015	6.24	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	01-May-2015	11.64	0
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	01-May-2015	129.46	0
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	01-May-2015	202.13	0
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	01-May-2015	61.90	0
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	01-May-2015	195.44	0
South Tyneside Council	00CL	Children, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	01-May-2015	139.62	0
South Tyneside Council	00CL	Children, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	01-May-2015	43.84	0
South Tyneside Council	00CL	Children, Adults & Families	Epinay School Kitchen	Catering Provisions	01-May-2015	68.56	0
South Tyneside Council	00CL	Children, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	01-May-2015	79.79	0
South Tyneside Council	00CL	Children, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	01-May-2015	181.12	0
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	01-May-2015	43.54	0
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	01-May-2015	122.66	0
South Tyneside Council	00CL	Children, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	01-May-2015	57.84	0
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	01-May-2015	311.62	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	01-May-2015	287.21	0
South Tyneside Council	00CL	Children, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	01-May-2015	82.63	0
South Tyneside Council	00CL	Children, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	01-May-2015	120.71	0
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	01-May-2015	31.23	0
South Tyneside Council	00CL	Children, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	01-May-2015	78.66	0
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	01-May-2015	45.01	0
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	01-May-2015	17.67	0
South Tyneside Council	00CL	Children, Adults & Families	Dunn Street JMI School Kitchen	Catering Provisions	01-May-2015	51.16	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	01-May-2015	4.16	0
South Tyneside Council	00CL	Children, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	01-May-2015	164.65	0
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Infant School Kitchen	Catering Provisions	01-May-2015	94.10	0
South Tyneside Council	00CL	Children, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	01-May-2015	57.54	0
South Tyneside Council	00CL	Children, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	01-May-2015	82.08	0
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	01-May-2015	112.77	0
South Tyneside Council	00CL	Children, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	01-May-2015	130.28	0

South Tyneside Council	00CL	Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	01-May-2015	187.85	0
South Tyneside Council	00CL	Business & Resources	Strategy & Performance	Travel Expenses	01-May-2015	196.71	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	01-May-2015	73.39	0
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	01-May-2015	52.31	0
South Tyneside Council	00CL	Business & Resources	Libraries Administration	Subscriptions	01-May-2015	1125.00	0
South Tyneside Council	00CL	Housing Revenue Account	Horsley Hill Estate Cleaning & Community Areas Cleaning	Non Contract Maintenance of Land	01-May-2015	1540.00	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	01-May-2015	1075.00	0
South Tyneside Council	00CL	Children, Adults & Families	Integrated Looked After Children General	Foster Carers Other Fees & Charges	01-May-2015	1089.09	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-May-2015	-2478.00	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-May-2015	4200.00	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-May-2015	3831.30	0
South Tyneside Council	00CL	Economic Regeneration	Lead Authority Airport- General Marketing	Non-Staff Advertising	01-May-2015	944.00	0
South Tyneside Council	00CL	Economic Regeneration	Cleaning Suspense	Purchase of Stock Items	01-May-2015	4018.10	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Quadrus Centre	Telephone Expenses	01-May-2015	1050.58	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : South Shields Business	Telephone Expenses	01-May-2015	569.89	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : South Shields Business	Maintenance of Computer Equipment	01-May-2015	9420.00	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Quadrus Centre	Maintenance of Computer Equipment	01-May-2015	9420.00	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Jarrow Business Centre	Maintenance of Computer Equipment	01-May-2015	9415.00	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Jarrow Business Centre	Maintenance of Computer Equipment	01-May-2015	2200.00	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Jarrow Business Centre	Maintenance of Computer Equipment	01-May-2015	2200.00	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Jarrow Business Centre	Maintenance of Computer Equipment	01-May-2015	2200.00	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : South Shields Business	Telephone Expenses	01-May-2015	2413.87	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Jarrow Business Centre	Telephone Expenses	01-May-2015	1661.67	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Quadrus Centre	Telephone Expenses	01-May-2015	1146.32	0
South Tyneside Council	00CL	Children, Adults & Families	LEA Music Services	Furniture & Equipment - General	01-May-2015	2224.75	0
South Tyneside Council	00CL	Business & Resources	Off-Street Car Parking Administration	Printing & Stationery Consumables	01-May-2015	1998.00	0
South Tyneside Council	00CL	Business & Resources	Haven Point	Cleaning Expenses	01-May-2015	1721.46	0
South Tyneside Council	00CL	Economic Regeneration	Design & Print Team	Servicing/Electric Testing of Equipment	01-May-2015	1066.80	0
South Tyneside Council	00CL	Business & Resources	OCE Print Contract	Printing Contract	01-May-2015	1579.20	0
South Tyneside Council	00CL	Business & Resources	OCE Print Contract	Printing Contract	01-May-2015	522.45	0
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	01-May-2015	500.00	0
South Tyneside Council	00CL	Schools Delegated Budgets	Fellgate Primary	Teachers Insurance	01-May-2015	13932.92	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Residential Care In Borough	01-May-2015	2115.90	0
South Tyneside Council	00CL	Business & Resources	Principal Roads Maintenance	Roads Planned Maintenance	01-May-2015	750.00	0
South Tyneside Council	00CL	Business & Resources	Principal Roads Maintenance	Roads Planned Maintenance	01-May-2015	638.73	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities External Day Care	Adult Day Care Services	01-May-2015	1443.75	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Non Council Vehicles	01-May-2015	1990.12	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Non Council Vehicles	01-May-2015	1990.12	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Non Council Vehicles	01-May-2015	1990.12	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Non Council Vehicles	01-May-2015	1990.12	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Non Council Vehicles	01-May-2015	1990.12	0
South Tyneside Council	00CL	Business & Resources	Legal Services Support	Legal Advisors	01-May-2015	600.00	0
South Tyneside Council	00CL	Business & Resources	Legal Services Support	Legal Advisors	01-May-2015	1020.00	0
South Tyneside Council	00CL	Children, Adults & Families	Inter LEA Recoupment	Payments to Local Authorities - General	01-May-2015	13900.68	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-May-2015	3128.40	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-May-2015	3128.40	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-May-2015	3000.00	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-May-2015	-928.74	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-May-2015	3397.06	0
South Tyneside Council	00CL	Economic Regeneration	Finance for Business Investment	Grant Payments - General	01-May-2015	4465.00	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-May-2015	3128.70	0
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown School Kitchen	Vending Machine Stock	01-May-2015	625.92	0
South Tyneside Council	00CL	Business & Resources	Tree Maintenance	Other Service Contracts & Supplies	01-May-2015	34772.82	0
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	01-May-2015	500.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	01-May-2015	720.00	0
South Tyneside Council	00CL	Children, Adults & Families	The Matrix	Other Service Contracts & Supplies	01-May-2015	2537.00	0
South Tyneside Council	00CL	Business & Resources	Payroll Advance Suspense	Payment of Staff Advances	01-May-2015	3282.75	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	01-May-2015	2675.00	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	01-May-2015	2440.00	0
South Tyneside Council	00CL	Business & Resources	Corporate & Democratic Costs	Subscriptions	01-May-2015	20079.20	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	01-May-2015	600.16	0
South Tyneside Council	00CL	Business & Resources	Temple Park Centre	Vending Machine Stock	01-May-2015	812.20	0
South Tyneside Council	00CL	Business & Resources Capital	Ocean Road Traffic Enhancement	Capital Equipment Purchases	01-May-2015	5121.78	0
South Tyneside Council	00CL	Housing Capital	Housing Regeneration	Capital Compensation Payments	01-May-2015	4786.39	0
South Tyneside Council	00CL	Business & Resources Capital	Ocean Road Traffic Enhancement	Capital Advisors & Specialist Services Fees	01-May-2015	25000.00	0
South Tyneside Council	00CL	Children, Adults & Families	The Place	Other Service Contracts & Supplies	01-May-2015	911.25	0
South Tyneside Council	00CL	Business & Resources	CCTV Costs	Security of Assets/Alarms Maintenance	01-May-2015	1576.96	0

South Tyneside Council	00CL	Economic Regeneration Capital	Town Centre Regeneration	Capital Construction Costs	01-May-2015	88525.98	0
South Tyneside Council	00CL	Economic Regeneration Capital	Town Centre Regeneration	Capital Construction Costs	01-May-2015	48616.88	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	01-May-2015	1575.00	0
South Tyneside Council	00CL	Children, Adults & Families	Sexual Health - Chlamydia Screening Programme	Voluntary Sector - General	01-May-2015	15212.50	0
South Tyneside Council	00CL	Children, Adults & Families	Children's Universal Health Improvement - Healthy Schools	Voluntary Sector - General	01-May-2015	13250.00	0
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Abestos Removal	01-May-2015	800.00	0
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Abestos Removal	01-May-2015	600.00	0
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Abestos Removal	01-May-2015	525.00	0
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Abestos Removal	01-May-2015	525.00	0
South Tyneside Council	00CL	Children, Adults & Families	Open Zone City Learning Centre	Computer Equipment & Hardware	01-May-2015	278161.20	0
South Tyneside Council	00CL	Children, Adults & Families	Children & Adults with Disabilities Team	Other Service Contracts & Supplies	01-May-2015	1344.60	0
South Tyneside Council	00CL	Economic Regeneration Capital	Fellgate Estate Flood Works	Capital Enhancement Costs	01-May-2015	150875.00	0
South Tyneside Council	00CL	Children, Adults & Families	Community Equipment Service	Furniture & Equipment - General	01-May-2015	820.00	0
South Tyneside Council	00CL	Business & Resources	Corporate & Democratic Costs	Agency Staff - Non-Teachers	01-May-2015	1400.00	0
South Tyneside Council	00CL	Business & Resources	Corporate & Democratic Costs	Agency Staff - Non-Teachers	01-May-2015	1210.00	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	01-May-2015	2197.00	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	01-May-2015	625.00	0
South Tyneside Council	00CL	Children, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	01-May-2015	3535.00	0
South Tyneside Council	00CL	Children, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	01-May-2015	39139.22	0
South Tyneside Council	00CL	Children, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	01-May-2015	46505.89	0
South Tyneside Council	00CL	Children, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	01-May-2015	6881.05	0
South Tyneside Council	00CL	Economic Regeneration	Design & Print Team	External Printing Contractors	01-May-2015	4532.00	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Jarrow Business Centre	Postage Expenses	01-May-2015	5132.46	0
South Tyneside Council	00CL	Children, Adults & Families	West Older Persons Team	Other Service Contracts & Supplies	01-May-2015	1000.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Non Council Vehicles	01-May-2015	585.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Temple Park Centre Refurbishment	Capital Enhancement Costs	01-May-2015	3302.30	0
South Tyneside Council	00CL	Economic Regeneration Capital	Asbestos Survey	Capital Enhancement Costs	01-May-2015	3575.00	0
South Tyneside Council	00CL	Schools Delegated Budgets	St Aloysius RC Juniors	Teachers Insurance	01-May-2015	26386.25	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Agency Staff - Non-Teachers	01-May-2015	3178.04	0
South Tyneside Council	00CL	Children, Adults & Families	Thurston Activity Centre	Council Tax & Business Rates	01-May-2015	13187.75	0
South Tyneside Council	00CL	Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	01-May-2015	848.00	0
South Tyneside Council	00CL	Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	01-May-2015	1084.00	0
South Tyneside Council	00CL	Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	01-May-2015	3443.25	0
South Tyneside Council	00CL	Children, Adults & Families	Children with Disability Team	Client Travel & Subsistence	01-May-2015	590.00	0
South Tyneside Council	00CL	Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	01-May-2015	950.00	0
South Tyneside Council	00CL	Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	01-May-2015	506.00	0
South Tyneside Council	00CL	Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	01-May-2015	1307.30	0
South Tyneside Council	00CL	Children, Adults & Families	Secondary Non-Delegated Transport	School Travel Contracts	01-May-2015	656.00	0
South Tyneside Council	00CL	Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	01-May-2015	808.00	0
South Tyneside Council	00CL	Children, Adults & Families	Children & Adults with Disabilities Team	Client Travel & Subsistence	01-May-2015	688.00	0
South Tyneside Council	00CL	Children, Adults & Families	Home to College Transport	School Travel Contracts	01-May-2015	1072.50	0
South Tyneside Council	00CL	Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	01-May-2015	528.00	0
South Tyneside Council	00CL	Children, Adults & Families	Home to College Transport	School Travel Contracts	01-May-2015	536.00	0
South Tyneside Council	00CL	Children, Adults & Families	Home to College Transport	School Travel Contracts	01-May-2015	1444.10	0
South Tyneside Council	00CL	Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	01-May-2015	2496.00	0
South Tyneside Council	00CL	Children, Adults & Families	Children with Disability Team	Private Contributions - Residential Looked After	01-May-2015	7195.76	0
South Tyneside Council	00CL	Children, Adults & Families	Services for Young People	Subscriptions	01-May-2015	1050.00	0
South Tyneside Council	00CL	Children, Adults & Families	2 Year Old Funding	Voluntary Sector - Independent Nurseries	01-May-2015	4030.35	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	01-May-2015	1423.94	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Other Service Contracts & Supplies	01-May-2015	2232.00	0
South Tyneside Council	00CL	Children, Adults & Families	FE 16-18 Apprenticeships	Grant Payments - General	01-May-2015	2682.64	0
South Tyneside Council	00CL	Children, Adults & Families	The Place	Other Service Contracts & Supplies	01-May-2015	1000.00	0
South Tyneside Council	00CL	Business & Resources	Development	Computer Equipment & Hardware	01-May-2015	3125.77	0
South Tyneside Council	00CL	Business & Resources	Civic Duties	Promotional Activities	01-May-2015	1680.00	0
South Tyneside Council	00CL	Children, Adults & Families	Section 17 Central Pot	Client Travel & Subsistence	01-May-2015	1404.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	01-May-2015	655.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	01-May-2015	620.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	01-May-2015	655.00	0
South Tyneside Council	00CL	Children, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	01-May-2015	3000.00	0
South Tyneside Council	00CL	Children, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	01-May-2015	3000.00	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	01-May-2015	1680.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Equipment Purchases	01-May-2015	1582.90	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	04-May-2015	19.24	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	04-May-2015	3.82	0
South Tyneside Council	00CL	Business & Resources	Central Administration	Travel Expenses	04-May-2015	202.75	0
South Tyneside Council	00CL	Children, Adults & Families	Cluster 6 - Day Care (Early Excellence Centre)	Furniture & Equipment - General	04-May-2015	25.00	0
South Tyneside Council	00CL	Children, Adults & Families	Cluster 5 - Children's Centre (Boldon & Bede)	Catering Provisions	04-May-2015	5.94	0

South Tyneside Council	00CL	Business & Resources	Council Elections	Furniture & Equipment - General	04-May-2015	36.08	0
South Tyneside Council	00CL	Children, Adults & Families	Adoption	Adoption Allowances & Charges	05-May-2015	1243.24	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	05-May-2015	954.16	0
South Tyneside Council	00CL	Children, Adults & Families	Adoption	Adoption Allowances & Charges	05-May-2015	708.60	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	05-May-2015	595.08	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	05-May-2015	575.38	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	05-May-2015	801.60	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Direct Payments	05-May-2015	850.00	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Direct Payments	05-May-2015	903.20	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Direct Payments	05-May-2015	563.80	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	05-May-2015	1282.52	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	05-May-2015	531.44	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	05-May-2015	725.38	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	05-May-2015	595.08	0
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Commissioned Care	Direct Payments	05-May-2015	764.72	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	05-May-2015	537.96	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	05-May-2015	1169.08	0
South Tyneside Council	00CL	Children, Adults & Families	Adoption	Adoption Allowances & Charges	05-May-2015	507.88	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Direct Payments	05-May-2015	575.92	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	05-May-2015	929.28	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	05-May-2015	537.96	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	05-May-2015	1609.32	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Direct Payments	05-May-2015	683.92	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Direct Payments	05-May-2015	813.04	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Direct Payments	05-May-2015	918.00	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Direct Payments	05-May-2015	751.84	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Direct Payments	05-May-2015	1122.88	0
South Tyneside Council	00CL	Children, Adults & Families	Section 17 Central Pot	Residence Order Allowances	05-May-2015	575.38	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	05-May-2015	762.88	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	05-May-2015	892.62	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	05-May-2015	909.04	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	05-May-2015	2017.00	0
South Tyneside Council	00CL	Business & Resources	Off-Street Car Parking Administration	Printing & Stationery Consumables	05-May-2015	612.00	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Direct Payments	05-May-2015	1452.00	0
South Tyneside Council	00CL	Children, Adults & Families	2 Year Old Funding	Voluntary Sector - Independent Nurseries	05-May-2015	10257.75	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Direct Payments	05-May-2015	724.32	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	05-May-2015	845.44	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	05-May-2015	892.62	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	05-May-2015	595.08	0
South Tyneside Council	00CL	Business & Resources Capital	A1290 Junction Improvement Works	Capital Construction Costs	05-May-2015	27692.47	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Direct Payments	05-May-2015	4065.60	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Direct Payments	05-May-2015	580.80	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	05-May-2015	595.08	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	05-May-2015	679.48	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	05-May-2015	762.80	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	05-May-2015	531.44	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	05-May-2015	6414.16	0
South Tyneside Council	00CL	Children, Adults & Families	Adoption	Adoption Allowances & Charges	05-May-2015	1131.68	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	05-May-2015	595.08	0
South Tyneside Council	00CL	Children, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	05-May-2015	12428.70	0
South Tyneside Council	00CL	Children, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	05-May-2015	19817.10	0
South Tyneside Council	00CL	Children, Adults & Families	Special Guardianship Allowances	Special Guardianship Allowances	05-May-2015	722.08	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	05-May-2015	912.88	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Direct Payments	05-May-2015	3295.16	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	05-May-2015	687.84	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	05-May-2015	1190.16	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Direct Payments	05-May-2015	572.56	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	05-May-2015	800.42	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Direct Payments	05-May-2015	1043.76	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Direct Payments	05-May-2015	1112.92	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	05-May-2015	774.40	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Direct Payments	05-May-2015	774.40	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	05-May-2015	1035.88	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	05-May-2015	687.96	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Direct Payments	05-May-2015	566.16	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	05-May-2015	882.98	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	05-May-2015	986.20	0

South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Direct Payments	05-May-2015	711.04	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Direct Payments	05-May-2015	663.08	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Direct Payments	05-May-2015	1195.16	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Direct Payments	05-May-2015	677.60	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Direct Payments	05-May-2015	619.52	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	05-May-2015	754.14	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	05-May-2015	1843.43	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	05-May-2015	712.50	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	05-May-2015	28271.56	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Direct Payments	05-May-2015	1626.24	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Direct Payments	05-May-2015	542.08	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Direct Payments	05-May-2015	573.20	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Direct Payments	05-May-2015	666.88	0
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Commissioned Care	Direct Payments	05-May-2015	543.32	0
South Tyneside Council	00CL	Children, Adults & Families	Community Learning Grant	Grant Payments - General	05-May-2015	4802.00	0
South Tyneside Council	00CL	Children, Adults & Families	Community Learning Grant	Grant Payments - General	05-May-2015	1400.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Water & Sewerage Charges	05-May-2015	85872.12	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Direct Payments	05-May-2015	1027.36	0
South Tyneside Council	00CL	Business & Resources	Corporate & Democratic Costs	Agency Staff - Non-Teachers	05-May-2015	3500.00	0
South Tyneside Council	00CL	Business & Resources	Procurement Savings	Contr Refund & Disc	05-May-2015	20000.00	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Direct Payments	05-May-2015	680.20	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Direct Payments	05-May-2015	968.00	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Direct Payments	05-May-2015	580.80	0
South Tyneside Council	00CL	Children, Adults & Families	Adoption	Adoption Allowances & Charges	05-May-2015	708.68	0
South Tyneside Council	00CL	Children, Adults & Families	Adoption	Adoption Allowances & Charges	05-May-2015	1582.48	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Direct Payments	05-May-2015	3084.32	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	05-May-2015	1453.88	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	05-May-2015	909.04	0
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Commissioned Care	Direct Payments	05-May-2015	1046.52	0
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Commissioned Care	Direct Payments	05-May-2015	542.08	0
South Tyneside Council	00CL	Children, Adults & Families	Special Guardianship Allowances	Special Guardianship Allowances	05-May-2015	580.44	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	05-May-2015	595.08	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	05-May-2015	696.96	0
South Tyneside Council	00CL	Children, Adults & Families	Special Guardianship Allowances	Special Guardianship Allowances	05-May-2015	932.08	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	05-May-2015	614.00	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	05-May-2015	1263.22	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Direct Payments	05-May-2015	1045.24	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Direct Payments	05-May-2015	591.48	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Direct Payments	05-May-2015	11340.00	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	05-May-2015	761.52	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Direct Payments	05-May-2015	824.12	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	05-May-2015	598.12	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Direct Payments	05-May-2015	561.44	0
South Tyneside Council	00CL	Children, Adults & Families	Sexual Health - Condom Scheme	Independent Sector Payments Public Health	05-May-2015	4750.00	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	05-May-2015	595.08	0
South Tyneside Council	00CL	Business & Resources	Haven Point	Property Reactive / General Repairs	05-May-2015	846.00	0
South Tyneside Council	00CL	Business & Resources	Haven Point	Property Reactive / General Repairs	05-May-2015	-1562.00	0
South Tyneside Council	00CL	Business & Resources	Haven Point	Property Reactive / General Repairs	05-May-2015	1562.00	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Direct Payments	05-May-2015	7800.84	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Direct Payments	05-May-2015	1395.20	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	05-May-2015	819.08	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Direct Payments	05-May-2015	598.12	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	05-May-2015	2679.04	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Direct Payments	05-May-2015	1556.52	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	05-May-2015	1027.80	0
South Tyneside Council	00CL	Children, Adults & Families	Adoption	Adoption Allowances & Charges	05-May-2015	974.08	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	05-May-2015	863.28	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Direct Payments	05-May-2015	580.80	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Direct Payments	05-May-2015	542.08	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Direct Payments	05-May-2015	505.44	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Direct Payments	05-May-2015	6776.00	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	05-May-2015	835.84	0
South Tyneside Council	00CL	Children, Adults & Families	Adoption	Adoption Allowances & Charges	05-May-2015	881.78	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	05-May-2015	1190.16	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Direct Payments	05-May-2015	1316.48	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Direct Payments	05-May-2015	725.40	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Direct Payments	05-May-2015	735.68	0

South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Direct Payments	05-May-2015	813.12	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	05-May-2015	580.80	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Direct Payments	05-May-2015	561.44	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	05-May-2015	595.08	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	05-May-2015	595.08	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	05-May-2015	682.56	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	05-May-2015	907.88	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	05-May-2015	1295.08	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	05-May-2015	968.88	0
South Tyneside Council	00CL	Children, Adults & Families	Special Guardianship Allowances	Special Guardianship Allowances	05-May-2015	619.74	0
South Tyneside Council	00CL	Children, Adults & Families	Adoption	Adoption Allowances & Charges	05-May-2015	694.78	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	05-May-2015	687.84	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	05-May-2015	1190.16	0
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Commissioned Care	Direct Payments	05-May-2015	758.80	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	05-May-2015	956.94	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Direct Payments	05-May-2015	1079.36	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	05-May-2015	823.64	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	05-May-2015	725.38	0
South Tyneside Council	00CL	Economic Regeneration	Utilities - Corporate Landlord	Electricity Charges	05-May-2015	687.54	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	05-May-2015	744.09	0
South Tyneside Council	00CL	Children, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	05-May-2015	10641.03	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Direct Payments	05-May-2015	1587.52	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	05-May-2015	1105.40	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-May-2015	5774.10	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	05-May-2015	531.44	0
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Commissioned Care	Direct Payments	05-May-2015	859.08	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	05-May-2015	612.80	0
South Tyneside Council	00CL	Children, Adults & Families	Cluster 1 - Day Care (Marine Park)	Agency Staff - Non-Teachers	05-May-2015	762.00	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Direct Payments	05-May-2015	803.44	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Direct Payments	05-May-2015	1192.96	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	05-May-2015	580.80	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Direct Payments	05-May-2015	629.20	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	05-May-2015	2632.76	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Other Service Contracts & Supplies	05-May-2015	2028.00	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Direct Payments	05-May-2015	888.68	0
South Tyneside Council	00CL	Children, Adults & Families	Section 17 Central Pot	Residence Order Allowances	05-May-2015	781.85	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	05-May-2015	595.08	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	05-May-2015	1509.15	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	05-May-2015	1096.53	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	05-May-2015	595.08	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Direct Payments	05-May-2015	1457.76	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Direct Payments	05-May-2015	531.44	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Direct Payments	05-May-2015	505.36	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Direct Payments	05-May-2015	573.56	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	05-May-2015	609.60	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Direct Payments	05-May-2015	619.52	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Direct Payments	05-May-2015	681.20	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Direct Payments	05-May-2015	612.52	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	05-May-2015	2613.36	0
South Tyneside Council	00CL	Children, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	06-May-2015	2.36	0
South Tyneside Council	00CL	Children, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	06-May-2015	7.04	0
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	06-May-2015	50.45	0
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	06-May-2015	107.10	0
South Tyneside Council	00CL	Children, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	06-May-2015	31.46	0
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Juniors School Kitchen	Catering Provisions	06-May-2015	45.11	0
South Tyneside Council	00CL	Children, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	06-May-2015	45.48	0
South Tyneside Council	00CL	Children, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	06-May-2015	47.64	0
South Tyneside Council	00CL	Children, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	06-May-2015	36.87	0
South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	06-May-2015	1.04	0
South Tyneside Council	00CL	Business & Resources	Central Administration	Travel Expenses	06-May-2015	238.78	0
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Infant School Kitchen	Catering Provisions	06-May-2015	12.36	0
South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	06-May-2015	112.08	0
South Tyneside Council	00CL	Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	06-May-2015	53.42	0
South Tyneside Council	00CL	Children, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	06-May-2015	23.00	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	06-May-2015	12.08	0
South Tyneside Council	00CL	Children, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	06-May-2015	52.57	0
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	06-May-2015	0.75	0

South Tyneside Council	00CL	Children, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	06-May-2015	68.60	0
South Tyneside Council	00CL	Children, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	06-May-2015	45.42	0
South Tyneside Council	00CL	Children, Adults & Families	Horsley Hill Campus	Catering Provisions	06-May-2015	165.13	0
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	06-May-2015	32.05	0
South Tyneside Council	00CL	Children, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	06-May-2015	51.42	0
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	06-May-2015	80.68	0
South Tyneside Council	00CL	Children, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	06-May-2015	57.46	0
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	06-May-2015	38.47	0
South Tyneside Council	00CL	Children, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	06-May-2015	45.07	0
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	06-May-2015	1.20	0
South Tyneside Council	00CL	Children, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	06-May-2015	73.29	0
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Infant School Kitchen	Catering Provisions	06-May-2015	4.16	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	06-May-2015	77.72	0
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	06-May-2015	0.75	0
South Tyneside Council	00CL	Children, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	06-May-2015	28.52	0
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	06-May-2015	42.34	0
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	06-May-2015	65.27	0
South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	06-May-2015	33.46	0
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	06-May-2015	53.49	0
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior Schools Kitchen	Catering Provisions	06-May-2015	74.26	0
South Tyneside Council	00CL	Children, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	06-May-2015	29.32	0
South Tyneside Council	00CL	Children, Adults & Families	Cluster 5 - Children's Centre (Boldon & Bede)	Catering Provisions	06-May-2015	5.88	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	06-May-2015	17.17	0
South Tyneside Council	00CL	Children, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	06-May-2015	29.88	0
South Tyneside Council	00CL	Children, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	06-May-2015	23.62	0
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	06-May-2015	66.70	0
South Tyneside Council	00CL	Children, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	06-May-2015	91.71	0
South Tyneside Council	00CL	Children, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	06-May-2015	33.65	0
South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	06-May-2015	83.61	0
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	06-May-2015	23.36	0
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	06-May-2015	57.94	0
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	06-May-2015	6.37	0
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Juniors School Kitchen	Catering Provisions	06-May-2015	13.35	0
South Tyneside Council	00CL	Children, Adults & Families	Parkview school	Catering Provisions	06-May-2015	25.40	0
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	06-May-2015	53.06	0
South Tyneside Council	00CL	Children, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	06-May-2015	20.97	0
South Tyneside Council	00CL	Children, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	06-May-2015	49.73	0
South Tyneside Council	00CL	Children, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	06-May-2015	4.13	0
South Tyneside Council	00CL	Children, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	06-May-2015	18.15	0
South Tyneside Council	00CL	Children, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	06-May-2015	39.46	0
South Tyneside Council	00CL	Children, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	06-May-2015	50.30	0
South Tyneside Council	00CL	Children, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	06-May-2015	80.92	0
South Tyneside Council	00CL	Children, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	06-May-2015	11900.00	0
South Tyneside Council	00CL	Children, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	06-May-2015	11900.00	0
South Tyneside Council	00CL	Children, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	06-May-2015	11900.00	0
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector Funding	Voluntary Sector - General	06-May-2015	223915.50	0
South Tyneside Council	00CL	Children, Adults & Families	Short Break Service	Direct Payments	06-May-2015	2768.48	0
South Tyneside Council	00CL	Children, Adults & Families	Short Break Service	Direct Payments	06-May-2015	987.88	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Residential Care Respite In Borough	06-May-2015	976.82	0
South Tyneside Council	00CL	Children, Adults & Families	Section 17 Central Pot	Client Travel & Subsistence	06-May-2015	520.00	0
South Tyneside Council	00CL	Children, Adults & Families	Section 17 Central Pot	Client Travel & Subsistence	06-May-2015	600.00	0
South Tyneside Council	00CL	Children, Adults & Families	Community Equipment Service	Other Service Contracts & Supplies	06-May-2015	855.00	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Nursing Care Respite In Borough	06-May-2015	1081.58	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Nursing Care Respite In Borough	06-May-2015	831.99	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Residential Care Respite In Borough	06-May-2015	759.46	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Management Accountancy	Combined Liability Insurance Provision	06-May-2015	33440.00	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-May-2015	3947.83	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-May-2015	1842.32	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-May-2015	6088.17	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-May-2015	4079.43	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-May-2015	4079.43	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-May-2015	4028.40	0
South Tyneside Council	00CL	Children, Adults & Families	Learner Support	Grant Payments - General	06-May-2015	1200.00	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Residential Care Respite In Borough	06-May-2015	647.27	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Residential Care Respite In Borough	06-May-2015	671.43	0
South Tyneside Council	00CL	Business & Resources	Waste Disposal	Waste Disposal Contract - Recycling	06-May-2015	26664.73	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Residential Care Respite - Out of Borough	06-May-2015	990.93	0

South Tyneside Council	00CL	Children, Adults & Families	West Older Persons Commissioned Care	Nursing Care Respite In Borough	06-May-2015	1809.28	0
South Tyneside Council	00CL	Children, Adults & Families	West Older Persons Commissioned Care	Nursing Care Respite In Borough	06-May-2015	1022.64	0
South Tyneside Council	00CL	Children, Adults & Families	West Older Persons Commissioned Care	Nursing Care Respite In Borough	06-May-2015	964.71	0
South Tyneside Council	00CL	Housing Revenue Account	Hebburn Estate Cleaning & Community Areas Cleaning	Tenant Removal Expenses	06-May-2015	1326.00	0
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Commissioned Care	Residential Care Respite In Borough	06-May-2015	3225.00	0
South Tyneside Council	00CL	Children, Adults & Families	West Older Persons Commissioned Care	Residential Care Respite In Borough	06-May-2015	621.37	0
South Tyneside Council	00CL	Children, Adults & Families	West Older Persons Commissioned Care	Residential Care Respite In Borough	06-May-2015	538.86	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Direct Payments	06-May-2015	2020.06	0
South Tyneside Council	00CL	Children, Adults & Families	The Place	Other Service Contracts & Supplies	06-May-2015	721.00	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	06-May-2015	2935.00	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Direct Payments	06-May-2015	649.28	0
South Tyneside Council	00CL	Children, Adults & Families	Short Break Service	Direct Payments	06-May-2015	2052.68	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Home Care	06-May-2015	8506.15	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Residential Care Respite In Borough	06-May-2015	943.00	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Residential Care Respite In Borough	06-May-2015	3558.42	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Residential Care Respite In Borough	06-May-2015	2581.60	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Home Care	06-May-2015	1687.80	0
South Tyneside Council	00CL	Business & Resources	Payroll Advance Suspense	Payment of Staff Advances	06-May-2015	796.29	0
South Tyneside Council	00CL	Children, Adults & Families	Short Break Service	Direct Payments	06-May-2015	5532.71	0
South Tyneside Council	00CL	Children, Adults & Families	West Older Persons Commissioned Care	Client Contributions - Residential	06-May-2015	-667.59	0
South Tyneside Council	00CL	Children, Adults & Families	West Older Persons Commissioned Care	Residential Care Respite - Out of Borough	06-May-2015	2705.18	0
South Tyneside Council	00CL	Business & Resources	Payroll Advance Suspense	Payment of Staff Advances	06-May-2015	2462.40	0
South Tyneside Council	00CL	Business & Resources	Coroners Service	Coroners Services	06-May-2015	4620.00	0
South Tyneside Council	00CL	Business & Resources	Coroners Service	Coroners Services	06-May-2015	3220.00	0
South Tyneside Council	00CL	Children, Adults & Families	Sexual Health - NCA GUM Open Access	Payments to NHS Trusts	06-May-2015	11680.80	0
South Tyneside Council	00CL	Children, Adults & Families	Catering Contract General	Other Service Contracts & Supplies	06-May-2015	1539.65	0
South Tyneside Council	00CL	Children, Adults & Families	Catering Contract General	Other Service Contracts & Supplies	06-May-2015	5025.60	0
South Tyneside Council	00CL	Children, Adults & Families	Catering Contract General	Furniture & Equipment - General	06-May-2015	1195.00	0
South Tyneside Council	00CL	Children, Adults & Families	Catering Contract General	Other Service Contracts & Supplies	06-May-2015	-1539.65	0
South Tyneside Council	00CL	Children, Adults & Families	Catering Contract General	Other Service Contracts & Supplies	06-May-2015	-1836.58	0
South Tyneside Council	00CL	Children, Adults & Families	Catering Contract General	Other Service Contracts & Supplies	06-May-2015	-3538.80	0
South Tyneside Council	00CL	Economic Regeneration	Utilities - Corporate Landlord	Water & Sewerage Charges	06-May-2015	1111.63	0
South Tyneside Council	00CL	Economic Regeneration	Utilities - Corporate Landlord	Water & Sewerage Charges	06-May-2015	1109.44	0
South Tyneside Council	00CL	Economic Regeneration	Utilities - Corporate Landlord	Water & Sewerage Charges	06-May-2015	-1101.95	0
South Tyneside Council	00CL	Children, Adults & Families	Short Break Service	Direct Payments	06-May-2015	2168.32	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Residential Care In Borough	06-May-2015	1180.00	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Residential Care In Borough	06-May-2015	948.00	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Nursing Care Respite In Borough	06-May-2015	2336.49	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Nursing Care Respite In Borough	06-May-2015	1244.76	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Nursing Care Respite In Borough	06-May-2015	746.86	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Nursing Care Respite In Borough	06-May-2015	1127.96	0
South Tyneside Council	00CL	Children, Adults & Families	West Older Persons Commissioned Care	Residential Care Respite In Borough	06-May-2015	3021.43	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes AVC	06-May-2015	2884.61	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes AVC	06-May-2015	16908.66	0
South Tyneside Council	00CL	Children, Adults & Families	Quarriers	Specialist Services	06-May-2015	800.00	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	06-May-2015	37845.68	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Management Accountancy	Combined Liability Insurance Provision	06-May-2015	4034.40	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Residential Care In Borough	06-May-2015	12212.00	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Residential Care In Borough	06-May-2015	10416.00	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Residential Care In Borough	06-May-2015	13289.67	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Residential Care Respite In Borough	06-May-2015	502.58	0
South Tyneside Council	00CL	Children, Adults & Families	Visually Impaired Service	Furniture & Equipment - General	06-May-2015	965.70	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Residential Care Respite In Borough	06-May-2015	1587.95	0
South Tyneside Council	00CL	Children, Adults & Families	Short Break Service	Direct Payments	06-May-2015	3456.00	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-May-2015	819.98	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-May-2015	900.97	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-May-2015	900.97	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-May-2015	811.02	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-May-2015	1544.52	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-May-2015	910.98	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-May-2015	910.98	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-May-2015	811.02	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-May-2015	900.97	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-May-2015	882.98	0
South Tyneside Council	00CL	Economic Regeneration Capital	Mortimer Community Association	Capital Enhancement Costs	06-May-2015	53481.00	0
South Tyneside Council	00CL	Children, Adults & Families	Childrens Direct Payments	Direct Payments	06-May-2015	832.48	0
South Tyneside Council	00CL	Children, Adults & Families	Childrens Direct Payments	Direct Payments	06-May-2015	1355.20	0

South Tyneside Council	00CL	Business & Resources	Coroners Service	Rents Paid - General	06-May-2015	5922.00	0
South Tyneside Council	00CL	Children, Adults & Families	West Older Persons Commissioned Care	Residential Care Respite In Borough	06-May-2015	2265.45	0
South Tyneside Council	00CL	Business & Resources	Civic Duties	Other Service Contracts & Supplies	06-May-2015	20000.00	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Residential Care Respite In Borough	06-May-2015	906.18	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Residential Care Respite In Borough	06-May-2015	1812.36	0
South Tyneside Council	00CL	Children, Adults & Families	West Older Persons Commissioned Care	Residential Care Respite In Borough	06-May-2015	894.68	0
South Tyneside Council	00CL	Children, Adults & Families	West Older Persons Commissioned Care	Residential Care Respite In Borough	06-May-2015	517.82	0
South Tyneside Council	00CL	Children, Adults & Families	West Older Persons Commissioned Care	Nursing Care Respite In Borough	06-May-2015	2242.85	0
South Tyneside Council	00CL	Children, Adults & Families	West Older Persons Commissioned Care	Nursing Care Respite In Borough	06-May-2015	871.00	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Rents Paid - General	06-May-2015	9495.07	0
South Tyneside Council	00CL	Business & Resources	Winter Wonderland	Entertainers Services	06-May-2015	1292.50	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Residential Care Respite In Borough	06-May-2015	808.29	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Residential Care Respite In Borough	06-May-2015	1930.96	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Residential Care Respite In Borough	06-May-2015	1010.36	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Residential Care Respite In Borough	06-May-2015	1255.91	0
South Tyneside Council	00CL	Children, Adults & Families	West Older Persons Commissioned Care	Nursing Care Respite In Borough	06-May-2015	875.17	0
South Tyneside Council	00CL	Economic Regeneration	Media & Marketing	Software	06-May-2015	500.00	0
South Tyneside Council	00CL	Business & Resources	Human Resources	Teachers Pension Contributions	07-May-2015	777796.36	0
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	07-May-2015	108.37	0
South Tyneside Council	00CL	Children, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	07-May-2015	58.74	0
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	07-May-2015	15.37	0
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Infant School Kitchen	Catering Provisions	07-May-2015	29.31	0
South Tyneside Council	00CL	Children, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	07-May-2015	4.60	0
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	07-May-2015	29.33	0
South Tyneside Council	00CL	Children, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	07-May-2015	44.88	0
South Tyneside Council	00CL	Children, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	07-May-2015	105.02	0
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	07-May-2015	14.36	0
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	07-May-2015	28.64	0
South Tyneside Council	00CL	Children, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	07-May-2015	67.28	0
South Tyneside Council	00CL	Children, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	07-May-2015	43.23	0
South Tyneside Council	00CL	Children, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	07-May-2015	65.13	0
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	07-May-2015	25.38	0
South Tyneside Council	00CL	Children, Adults & Families	Epinay School Kitchen	Catering Provisions	07-May-2015	103.64	0
South Tyneside Council	00CL	Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	07-May-2015	17.94	0
South Tyneside Council	00CL	Children, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	07-May-2015	120.71	0
South Tyneside Council	00CL	Children, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	07-May-2015	35.10	0
South Tyneside Council	00CL	Children, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	07-May-2015	75.95	0
South Tyneside Council	00CL	Children, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	07-May-2015	53.29	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	07-May-2015	77.12	0
South Tyneside Council	00CL	Children, Adults & Families	Parkview school	Catering Provisions	07-May-2015	24.97	0
South Tyneside Council	00CL	Children, Adults & Families	Parkview school	Catering Provisions	07-May-2015	9.52	0
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	07-May-2015	77.98	0
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	07-May-2015	18.00	0
South Tyneside Council	00CL	Children, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	07-May-2015	72.11	0
South Tyneside Council	00CL	Children, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	07-May-2015	35.13	0
South Tyneside Council	00CL	Children, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	07-May-2015	11.00	0
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Infant School Kitchen	Catering Provisions	07-May-2015	54.40	0
South Tyneside Council	00CL	Children, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	07-May-2015	47.82	0
South Tyneside Council	00CL	Children, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	07-May-2015	25.65	0
South Tyneside Council	00CL	Children, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	07-May-2015	41.50	0
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	07-May-2015	28.79	0
South Tyneside Council	00CL	Children, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	07-May-2015	26.63	0
South Tyneside Council	00CL	Children, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	07-May-2015	25.38	0
South Tyneside Council	00CL	Children, Adults & Families	Horsley Hill Campus	Catering Provisions	07-May-2015	54.41	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	07-May-2015	50.64	0
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	07-May-2015	35.48	0
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	07-May-2015	33.73	0
South Tyneside Council	00CL	Children, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	07-May-2015	34.85	0
South Tyneside Council	00CL	Children, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	07-May-2015	18.27	0
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	07-May-2015	47.85	0
South Tyneside Council	00CL	Children, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	07-May-2015	14.23	0
South Tyneside Council	00CL	Children, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	07-May-2015	53.48	0
South Tyneside Council	00CL	Children, Adults & Families	Dunn Street JMI School Kitchen	Catering Provisions	07-May-2015	37.49	0
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	07-May-2015	1.57	0
South Tyneside Council	00CL	Children, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	07-May-2015	91.36	0
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	07-May-2015	147.93	0
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	07-May-2015	82.24	0

South Tyneside Council	00CL	Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	07-May-2015	33.16	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	07-May-2015	67.76	0
South Tyneside Council	00CL	Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	07-May-2015	98.65	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	07-May-2015	6.08	0
South Tyneside Council	00CL	Children, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	07-May-2015	38.57	0
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	07-May-2015	8.50	0
South Tyneside Council	00CL	Children, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	07-May-2015	24.45	0
South Tyneside Council	00CL	Children, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	07-May-2015	83.42	0
South Tyneside Council	00CL	Children, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	07-May-2015	9.07	0
South Tyneside Council	00CL	Children, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	07-May-2015	32.44	0
South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	07-May-2015	164.00	0
South Tyneside Council	00CL	Children, Adults & Families	Dunn Street JMI School Kitchen	Catering Provisions	07-May-2015	23.39	0
South Tyneside Council	00CL	Children, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	07-May-2015	173.97	0
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	07-May-2015	3.42	0
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	07-May-2015	49.86	0
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	07-May-2015	41.78	0
South Tyneside Council	00CL	Children, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	07-May-2015	50.24	0
South Tyneside Council	00CL	Children, Adults & Families	Parkview school	Catering Provisions	07-May-2015	13.68	0
South Tyneside Council	00CL	Children, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	07-May-2015	31.62	0
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	07-May-2015	44.49	0
South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	07-May-2015	94.88	0
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	07-May-2015	100.00	0
South Tyneside Council	00CL	Children, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	07-May-2015	30.32	0
South Tyneside Council	00CL	Children, Adults & Families	Horsley Hill Campus	Catering Provisions	07-May-2015	79.67	0
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	07-May-2015	22.60	0
South Tyneside Council	00CL	Children, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	07-May-2015	40.63	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	07-May-2015	191.84	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	07-May-2015	4.16	0
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	07-May-2015	107.71	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	07-May-2015	117.83	0
South Tyneside Council	00CL	Children, Adults & Families	Cluster 5 - Children's Centre (Boldon & Bede)	Furniture & Equipment - General	07-May-2015	7.92	0
South Tyneside Council	00CL	Children, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	07-May-2015	19.81	0
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Juniors School Kitchen	Catering Provisions	07-May-2015	19.76	0
South Tyneside Council	00CL	Children, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	07-May-2015	66.46	0
South Tyneside Council	00CL	Children, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	07-May-2015	9.09	0
South Tyneside Council	00CL	Children, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	07-May-2015	148.44	0
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	07-May-2015	33.85	0
South Tyneside Council	00CL	Children, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	07-May-2015	29.92	0
South Tyneside Council	00CL	Children, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	07-May-2015	12.02	0
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Juniors School Kitchen	Catering Provisions	07-May-2015	43.72	0
South Tyneside Council	00CL	Children, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	07-May-2015	26.02	0
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	07-May-2015	136.89	0
South Tyneside Council	00CL	Children, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	07-May-2015	37.58	0
South Tyneside Council	00CL	Children, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	07-May-2015	115.05	0
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	07-May-2015	200.74	0
South Tyneside Council	00CL	Children, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	07-May-2015	24.43	0
South Tyneside Council	00CL	Children, Adults & Families	Horsley Hill Campus	Catering Provisions	07-May-2015	65.77	0
South Tyneside Council	00CL	Children, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	07-May-2015	-27.08	0
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	07-May-2015	77.89	0
South Tyneside Council	00CL	Children, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	07-May-2015	63.78	0
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	07-May-2015	172.28	0
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	07-May-2015	155.37	0
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Infant School Kitchen	Catering Provisions	07-May-2015	31.58	0
South Tyneside Council	00CL	Children, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	07-May-2015	20.53	0
South Tyneside Council	00CL	Children, Adults & Families	Epinay School Kitchen	Catering Provisions	07-May-2015	118.16	0
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	07-May-2015	69.84	0
South Tyneside Council	00CL	Children, Adults & Families	Cleadox JMI School Kitchen	Catering Provisions	07-May-2015	3.28	0
South Tyneside Council	00CL	Children, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	07-May-2015	58.18	0
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	07-May-2015	21.65	0
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	07-May-2015	21.14	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	07-May-2015	350.74	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	07-May-2015	47.13	0
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	07-May-2015	146.29	0
South Tyneside Council	00CL	Children, Adults & Families	Dunn Street JMI School Kitchen	Catering Provisions	07-May-2015	26.29	0
South Tyneside Council	00CL	Children, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	07-May-2015	96.25	0
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	07-May-2015	50.92	0
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	07-May-2015	84.16	0

South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Juniors School Kitchen	Catering Provisions	07-May-2015	57.01	0
South Tyneside Council	00CL	Children, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	07-May-2015	74.58	0
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	07-May-2015	33.94	0
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	07-May-2015	56.22	0
South Tyneside Council	00CL	Children, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	07-May-2015	96.71	0
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	07-May-2015	47.15	0
South Tyneside Council	00CL	Children, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	07-May-2015	35.56	0
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	07-May-2015	108.33	0
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	07-May-2015	26.28	0
South Tyneside Council	00CL	Children, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	07-May-2015	65.00	0
South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	07-May-2015	176.44	0
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	07-May-2015	0.75	0
South Tyneside Council	00CL	Children, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	07-May-2015	122.12	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	07-May-2015	15.34	0
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	07-May-2015	246.75	0
South Tyneside Council	00CL	Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	07-May-2015	50.72	0
South Tyneside Council	00CL	Children, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	07-May-2015	44.05	0
South Tyneside Council	00CL	Children, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	07-May-2015	68.37	0
South Tyneside Council	00CL	Children, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	07-May-2015	35.49	0
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	07-May-2015	94.28	0
South Tyneside Council	00CL	Children, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	07-May-2015	32.46	0
South Tyneside Council	00CL	Children, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	07-May-2015	15.42	0
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Infant School Kitchen	Catering Provisions	07-May-2015	78.39	0
South Tyneside Council	00CL	Children, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	07-May-2015	76.63	0
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	07-May-2015	34.50	0
South Tyneside Council	00CL	Children, Adults & Families	Parkview school	Catering Provisions	07-May-2015	6.50	0
South Tyneside Council	00CL	Children, Adults & Families	Middlefields Canteen	Catering Provisions	07-May-2015	42.16	0
South Tyneside Council	00CL	Children, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	07-May-2015	40.22	0
South Tyneside Council	00CL	Children, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	07-May-2015	8.92	0
South Tyneside Council	00CL	Children, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	07-May-2015	85.62	0
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	07-May-2015	25.01	0
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	07-May-2015	100.75	0
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	07-May-2015	16.12	0
South Tyneside Council	00CL	Children, Adults & Families	Horsley Hill Campus	Catering Provisions	07-May-2015	182.85	0
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	07-May-2015	13.54	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	07-May-2015	54.67	0
South Tyneside Council	00CL	Children, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	07-May-2015	27.68	0
South Tyneside Council	00CL	Children, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	07-May-2015	84.32	0
South Tyneside Council	00CL	Children, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	07-May-2015	29.24	0
South Tyneside Council	00CL	Children, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	07-May-2015	59.73	0
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	07-May-2015	194.67	0
South Tyneside Council	00CL	Children, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	07-May-2015	67.39	0
South Tyneside Council	00CL	Children, Adults & Families	Epinay School Kitchen	Catering Provisions	07-May-2015	49.40	0
South Tyneside Council	00CL	Children, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	07-May-2015	9.94	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	07-May-2015	313.34	0
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	07-May-2015	56.07	0
South Tyneside Council	00CL	Children, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	07-May-2015	60.50	0
South Tyneside Council	00CL	Children, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	07-May-2015	276.95	0
South Tyneside Council	00CL	Children, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	07-May-2015	27.14	0
South Tyneside Council	00CL	Children, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	07-May-2015	130.34	0
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	07-May-2015	81.86	0
South Tyneside Council	00CL	Children, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	07-May-2015	69.78	0
South Tyneside Council	00CL	Children, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	07-May-2015	14.14	0
South Tyneside Council	00CL	Children, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	07-May-2015	120.19	0
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Infant School Kitchen	Catering Provisions	07-May-2015	2.08	0
South Tyneside Council	00CL	Children, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	07-May-2015	9.52	0
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	07-May-2015	9.57	0
South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	07-May-2015	1.04	0
South Tyneside Council	00CL	Children, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	07-May-2015	82.27	0
South Tyneside Council	00CL	Children, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	07-May-2015	225.79	0
South Tyneside Council	00CL	Children, Adults & Families	Dunn Street JMI School Kitchen	Catering Provisions	07-May-2015	39.19	0
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	07-May-2015	69.73	0
South Tyneside Council	00CL	Children, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	07-May-2015	38.27	0
South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	07-May-2015	19.04	0
South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	07-May-2015	126.86	0
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	07-May-2015	226.95	0
South Tyneside Council	00CL	Children, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	07-May-2015	27.49	0

South Tyneside Council	00CL	Children, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	07-May-2015	8.87	0
South Tyneside Council	00CL	Children, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	07-May-2015	4.76	0
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	07-May-2015	64.48	0
South Tyneside Council	00CL	Children, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	07-May-2015	41.28	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Direct Payments	07-May-2015	728.77	0
South Tyneside Council	00CL	Business & Resources	Parks General	Property Reactive / General Repairs	07-May-2015	957.16	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	07-May-2015	3325.06	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	07-May-2015	3325.06	0
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Abestos Removal	07-May-2015	1055.25	0
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Abestos Removal	07-May-2015	837.50	0
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Abestos Removal	07-May-2015	685.80	0
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Abestos Removal	07-May-2015	1144.32	0
South Tyneside Council	00CL	Housing Revenue Account	Cyclical Asbestos Testing	Enhancement HRA Capital - Abestos Removal	07-May-2015	1152.17	0
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Property Planned Maintenance	07-May-2015	538.97	0
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Abestos Removal	07-May-2015	803.12	0
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Abestos Removal	07-May-2015	880.29	0
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Abestos Removal	07-May-2015	503.02	0
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Abestos Removal	07-May-2015	618.49	0
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Abestos Removal	07-May-2015	547.81	0
South Tyneside Council	00CL	Housing Revenue Account	Cyclical Asbestos Testing	Enhancement HRA Capital - Abestos Removal	07-May-2015	1152.06	0
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Property Planned Maintenance	07-May-2015	583.15	0
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Abestos Removal	07-May-2015	3090.25	0
South Tyneside Council	00CL	Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	07-May-2015	1152.06	0
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Abestos Removal	07-May-2015	956.49	0
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Abestos Removal	07-May-2015	1092.00	0
South Tyneside Council	00CL	Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	07-May-2015	1092.00	0
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Abestos Removal	07-May-2015	1092.00	0
South Tyneside Council	00CL	Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	07-May-2015	745.00	0
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Abestos Removal	07-May-2015	1092.00	0
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Abestos Removal	07-May-2015	596.00	0
South Tyneside Council	00CL	Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	07-May-2015	894.00	0
South Tyneside Council	00CL	Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	07-May-2015	1092.00	0
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Abestos Removal	07-May-2015	789.70	0
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Abestos Removal	07-May-2015	1092.00	0
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Abestos Removal	07-May-2015	2227.70	0
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Abestos Removal	07-May-2015	1092.00	0
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Abestos Removal	07-May-2015	686.75	0
South Tyneside Council	00CL	Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	07-May-2015	517.30	0
South Tyneside Council	00CL	Children, Adults & Families	Further Education 16-18	Grant Payments - General	07-May-2015	9642.74	0
South Tyneside Council	00CL	Economic Regeneration	Street Lighting Administration	PFI Unitary Charge - Fixed	07-May-2015	358818.33	0
South Tyneside Council	00CL	Children, Adults & Families	Thurston Activity Centre	External Trainers Services	07-May-2015	940.00	0
South Tyneside Council	00CL	Business & Resources	Cookson Festival	Entertainers Services	07-May-2015	10250.00	0
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	07-May-2015	816.00	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Direct Payments	07-May-2015	1883.39	0
South Tyneside Council	00CL	Children, Adults & Families	Adult Skills	Grant Payments General	07-May-2015	8469.00	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-May-2015	700.00	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-May-2015	3000.00	0
South Tyneside Council	00CL	Business & Resources	Coroners Service	Coroners Services	07-May-2015	9892.00	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Agency Staff - Non-Teachers	07-May-2015	757.88	0
South Tyneside Council	00CL	Children, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	07-May-2015	6997.05	0
South Tyneside Council	00CL	Children, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	07-May-2015	12763.32	0
South Tyneside Council	00CL	Business & Resources	Civic Duties	Other Service Contracts & Supplies	07-May-2015	4376.83	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Client Contributions - Nursing Care	07-May-2015	1284.96	0
South Tyneside Council	00CL	Children, Adults & Families	Substance Misuse - PTB - Grid 4 - Other Structured Drug Treatment	Voluntary Sector - General	07-May-2015	69125.00	0
South Tyneside Council	00CL	Economic Regeneration	Cleadon Park PCT Building	Letting of Other Premises	07-May-2015	30229.23	0
South Tyneside Council	00CL	Children, Adults & Families	Adult Skills	Grant Payments General	07-May-2015	671.00	0
South Tyneside Council	00CL	Housing Capital	Sheltered Accommodation Sundries	Enhancement HRA Capital - ST Homes	07-May-2015	1140.00	0
South Tyneside Council	00CL	Business & Resources	Coroners Service	Coroners Services	07-May-2015	600.00	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Home Care	07-May-2015	2220.57	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Home Care	07-May-2015	30648.30	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Home Care	07-May-2015	10447.35	0
South Tyneside Council	00CL	Business & Resources	Off-Street Car Parking Administration	Private Contr - Car Park Income	07-May-2015	2001.00	0
South Tyneside Council	00CL	Business & Resources	Central Composting	Waste Disposal Contract - Recycling	07-May-2015	14802.07	0
South Tyneside Council	00CL	Housing Revenue Account	Responsive Repairs (Jarrow & Boldon)	Security of Assets/Alarms Maintenance	07-May-2015	128142.41	0
South Tyneside Council	00CL	Housing Revenue Account	Regulatory Services Recharges	Recharge from HRA	07-May-2015	100000.00	0
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Monies Received	07-May-2015	21815.29	0
South Tyneside Council	00CL	Children, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	07-May-2015	3863.00	0

South Tyneside Council	00CL	Business & Resources	Central Administration	Printing & Stationery Consumables	07-May-2015	701.30	0
South Tyneside Council	00CL	Economic Regeneration	Trading Standards	Other Service Contracts & Supplies	07-May-2015	1823.00	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Home Care	07-May-2015	5208.00	0
South Tyneside Council	00CL	Business & Resources	Coroners Service	Coroners Services	07-May-2015	3412.84	0
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	07-May-2015	3360.00	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Client Contributions - Residential	07-May-2015	1048.72	0
South Tyneside Council	00CL	Children, Adults & Families	Integrated Looked After Children General	Client Travel & Subsistence	07-May-2015	510.00	0
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	08-May-2015	206.78	0
South Tyneside Council	00CL	Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	08-May-2015	199.83	0
South Tyneside Council	00CL	Children, Adults & Families	Dunn Street JMI School Kitchen	Catering Provisions	08-May-2015	57.67	0
South Tyneside Council	00CL	Children, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	08-May-2015	133.96	0
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	08-May-2015	96.90	0
South Tyneside Council	00CL	Children, Adults & Families	The Place	Other Service Contracts & Supplies	08-May-2015	50.00	0
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	08-May-2015	78.93	0
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	08-May-2015	93.76	0
South Tyneside Council	00CL	Children, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	08-May-2015	169.58	0
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	08-May-2015	89.35	0
South Tyneside Council	00CL	Children, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	08-May-2015	40.47	0
South Tyneside Council	00CL	Children, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	08-May-2015	60.06	0
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	08-May-2015	88.78	0
South Tyneside Council	00CL	Children, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	08-May-2015	67.40	0
South Tyneside Council	00CL	Children, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	08-May-2015	119.36	0
South Tyneside Council	00CL	Children, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	08-May-2015	94.35	0
South Tyneside Council	00CL	Children, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	08-May-2015	42.41	0
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	08-May-2015	-1.10	0
South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	08-May-2015	-3.40	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	08-May-2015	113.32	0
South Tyneside Council	00CL	Children, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	08-May-2015	158.33	0
South Tyneside Council	00CL	Children, Adults & Families	The Place	Other Service Contracts & Supplies	08-May-2015	7.99	0
South Tyneside Council	00CL	Children, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	08-May-2015	96.51	0
South Tyneside Council	00CL	Children, Adults & Families	Localised Social Fund Grants	Other Service Contracts & Supplies	08-May-2015	401.00	0
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Infant School Kitchen	Catering Provisions	08-May-2015	114.74	0
South Tyneside Council	00CL	Children, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	08-May-2015	125.59	0
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	08-May-2015	89.75	0
South Tyneside Council	00CL	Children, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	08-May-2015	38.35	0
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	08-May-2015	52.32	0
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	08-May-2015	102.42	0
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	08-May-2015	3.26	0
South Tyneside Council	00CL	Children, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	08-May-2015	49.09	0
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	08-May-2015	289.18	0
South Tyneside Council	00CL	Children, Adults & Families	Horsley Hill Campus	Catering Provisions	08-May-2015	172.03	0
South Tyneside Council	00CL	Children, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	08-May-2015	-0.96	0
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	08-May-2015	139.29	0
South Tyneside Council	00CL	Children, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	08-May-2015	61.39	0
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	08-May-2015	161.73	0
South Tyneside Council	00CL	Children, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	08-May-2015	-6.56	0
South Tyneside Council	00CL	Children, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	08-May-2015	143.28	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	08-May-2015	83.72	0
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	08-May-2015	4.92	0
South Tyneside Council	00CL	Children, Adults & Families	Middlefields Canteen	Catering Provisions	08-May-2015	38.50	0
South Tyneside Council	00CL	Children, Adults & Families	Horsley Hill Campus	Catering Provisions	08-May-2015	156.17	0
South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	08-May-2015	98.85	0
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	08-May-2015	83.44	0
South Tyneside Council	00CL	Children, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	08-May-2015	146.67	0
South Tyneside Council	00CL	Children, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	08-May-2015	109.81	0
South Tyneside Council	00CL	Children, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	08-May-2015	71.64	0
South Tyneside Council	00CL	Children, Adults & Families	Epina School Kitchen	Catering Provisions	08-May-2015	29.43	0
South Tyneside Council	00CL	Children, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	08-May-2015	93.46	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	08-May-2015	603.91	0
South Tyneside Council	00CL	Children, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	08-May-2015	141.40	0
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	08-May-2015	124.75	0
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	08-May-2015	61.33	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	08-May-2015	73.45	0
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	08-May-2015	29.71	0
South Tyneside Council	00CL	Children, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	08-May-2015	45.88	0
South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	08-May-2015	-43.72	0
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	08-May-2015	2.20	0

South Tyneside Council	00CL	Children, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	08-May-2015	79.44	0
South Tyneside Council	00CL	Children, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	08-May-2015	123.17	0
South Tyneside Council	00CL	Children, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	08-May-2015	109.70	0
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	08-May-2015	-2.20	0
South Tyneside Council	00CL	Children, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	08-May-2015	70.26	0
South Tyneside Council	00CL	Children, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	08-May-2015	56.85	0
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	08-May-2015	87.41	0
South Tyneside Council	00CL	Children, Adults & Families	Epinay School Kitchen	Catering Provisions	08-May-2015	64.34	0
South Tyneside Council	00CL	Children, Adults & Families	Dunn Street JMI School Kitchen	Catering Provisions	08-May-2015	112.94	0
South Tyneside Council	00CL	Children, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	08-May-2015	76.90	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	08-May-2015	139.22	0
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	08-May-2015	146.67	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	08-May-2015	12.96	0
South Tyneside Council	00CL	Children, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	08-May-2015	76.06	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Factories	Property Reactive / General Repairs	08-May-2015	533.00	0
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Carers Support Fund	Payments to Carers	08-May-2015	500.00	0
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Carers Support Fund	Payments to Carers	08-May-2015	500.00	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Carers Support Fund	Payments to Carers	08-May-2015	500.00	0
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Carers Support Fund	Payments to Carers	08-May-2015	500.00	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Carers Support Fund	Payments to Carers	08-May-2015	500.00	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Carers Support Fund	Payments to Carers	08-May-2015	500.00	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : South Shields Business	Property Reactive / General Repairs	08-May-2015	555.00	0
South Tyneside Council	00CL	Business & Resources Capital	Ocean Road Traffic Enhancement	Capital Enhancement Costs	08-May-2015	9225.00	0
South Tyneside Council	00CL	Children, Adults & Families	Adult Services	Specialist Services	08-May-2015	1100.00	0
South Tyneside Council	00CL	Business & Resources	Off-Street Car Parking Administration	Printing & Stationery Consumables	08-May-2015	1074.50	0
South Tyneside Council	00CL	Children, Adults & Families	Early Years Central Management Team	Subscriptions	08-May-2015	11123.17	0
South Tyneside Council	00CL	Business & Resources	General Car Parking Administration	Agency Staff - Non-Teachers	08-May-2015	3691.80	0
South Tyneside Council	00CL	Children, Adults & Families	Community Equipment Service	Purchase of Stock Items	08-May-2015	615.00	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Carers Support Fund	Payments to Carers	08-May-2015	500.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	08-May-2015	642.89	0
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Carers Support Fund	Payments to Carers	08-May-2015	500.00	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Leisure Facilities	Property Reactive / General Repairs	08-May-2015	2529.00	0
South Tyneside Council	00CL	Business & Resources	Civic Duties	Other Service Contracts & Supplies	08-May-2015	1150.00	0
South Tyneside Council	00CL	Economic Regeneration	Design & Print Team	External Printing Contractors	08-May-2015	10077.00	0
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Carers Support Fund	Payments to Carers	08-May-2015	500.00	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Carers Support Fund	Payments to Carers	08-May-2015	500.00	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Carers Support Fund	Payments to Carers	08-May-2015	500.00	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Carers Support Fund	Payments to Carers	08-May-2015	500.00	0
South Tyneside Council	00CL	Business & Resources	Parks General	Property Reactive / General Repairs	08-May-2015	545.00	0
South Tyneside Council	00CL	Children, Adults & Families Capital	Disabled Facilities Grant Minor Adaptations	Capital Grants to Third Parties	08-May-2015	960.00	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Carers Support Fund	Payments to Carers	08-May-2015	500.00	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-May-2015	3038.00	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-May-2015	3100.00	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Carers Support Fund	Payments to Carers	08-May-2015	500.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	08-May-2015	17867.20	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	08-May-2015	9871.32	0
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	08-May-2015	1080.00	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Carers Support Fund	Payments to Carers	08-May-2015	500.00	0
South Tyneside Council	00CL	Economic Regeneration	Tourist Information Centre	Resaleable Items	08-May-2015	1420.00	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Carers Support Fund	Payments to Carers	08-May-2015	500.00	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Carers Support Fund	Payments to Carers	08-May-2015	500.00	0
South Tyneside Council	00CL	Children, Adults & Families	Section 17 Central Pot	Translation Services	08-May-2015	771.85	0
South Tyneside Council	00CL	Children, Adults & Families	Community Equipment Service	Furniture & Equipment - General	08-May-2015	4500.00	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Quadrus Centre	Property Reactive / General Repairs	08-May-2015	2120.00	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	08-May-2015	510.00	0
South Tyneside Council	00CL	Children, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	08-May-2015	698.74	0
South Tyneside Council	00CL	Children, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	08-May-2015	574.79	0
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Carers Support Fund	Payments to Carers	08-May-2015	500.00	0
South Tyneside Council	00CL	Children, Adults & Families	2 Year Old Funding	Childminders Services	08-May-2015	523.80	0
South Tyneside Council	00CL	Business & Resources	Strategy & Democratic Services	Furniture & Equipment - General	08-May-2015	600.00	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Carers Support Fund	Payments to Carers	08-May-2015	500.00	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Carers Support Fund	Payments to Carers	08-May-2015	500.00	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Culture	Property Reactive / General Repairs	08-May-2015	1308.00	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Carers Support Fund	Payments to Carers	08-May-2015	500.00	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Factories	Property Reactive / General Repairs	08-May-2015	4533.53	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Carers Support Fund	Payments to Carers	08-May-2015	500.00	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Carers Support Fund	Payments to Carers	08-May-2015	500.00	0

South Tyneside Council	00CL	Business & Resources Capital	Ocean Road Traffic Enhancement	Capital Enhancement Costs	08-May-2015	6886.92	0
South Tyneside Council	00CL	Business & Resources Capital	Ocean Road Traffic Enhancement	Capital Enhancement Costs	08-May-2015	6886.92	0
South Tyneside Council	00CL	Economic Regeneration	Utilities - Corporate Landlord	Electricity Charges	08-May-2015	2521.51	0
South Tyneside Council	00CL	Children, Adults & Families	School Improvement Advisors	Other Service Contracts & Supplies	08-May-2015	4000.00	0
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Abestos Removal	08-May-2015	5040.00	0
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Abestos Removal	08-May-2015	702.00	0
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Abestos Removal	08-May-2015	3500.00	0
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Abestos Removal	08-May-2015	3500.00	0
South Tyneside Council	00CL	Business & Resources	Corporate & Democratic Costs	Subscriptions	08-May-2015	15680.00	0
South Tyneside Council	00CL	Business & Resources	Corporate & Democratic Costs	Agency Staff - Non-Teachers	08-May-2015	3025.00	0
South Tyneside Council	00CL	Business & Resources	Corporate & Democratic Costs	Agency Staff - Non-Teachers	08-May-2015	1210.00	0
South Tyneside Council	00CL	Business & Resources	Member Services	Conference Enrolment Fees	08-May-2015	745.00	0
South Tyneside Council	00CL	Business & Resources	Central Library	Resaleable Items	08-May-2015	1461.53	0
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Servicing/Electric Testing of Equipment	08-May-2015	2200.00	0
South Tyneside Council	00CL	Children, Adults & Families	Community Equipment Service	Furniture & Equipment - General	08-May-2015	1400.00	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Carers Support Fund	Payments to Carers	08-May-2015	500.00	0
South Tyneside Council	00CL	Children, Adults & Families	General Carers Support Fund	Payments to Carers	08-May-2015	500.00	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Carers Support Fund	Payments to Carers	08-May-2015	500.00	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Carers Support Fund	Payments to Carers	08-May-2015	500.00	0
South Tyneside Council	00CL	Children, Adults & Families	General Carers Support Fund	Payments to Carers	08-May-2015	500.00	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Carers Support Fund	Payments to Carers	08-May-2015	500.00	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Carers Support Fund	Payments to Carers	08-May-2015	500.00	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Carers Support Fund	Payments to Carers	08-May-2015	500.00	0
South Tyneside Council	00CL	Business & Resources	Cookson Festival	Other Statutory Fees & Charges	08-May-2015	1955.75	0
South Tyneside Council	00CL	Business & Resources	Coroners Service	Mortuary Services	08-May-2015	1720.00	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Carers Support Fund	Payments to Carers	08-May-2015	500.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Purchase of Stock Items	08-May-2015	512.26	0
South Tyneside Council	00CL	Children, Adults & Families	Sexual Health - Lab Costs for Chlamydia Screening Programme	Payments to Health Bodies - General	08-May-2015	1424.28	0
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector Funding	Voluntary Sector - General	08-May-2015	2805.00	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Carers Support Fund	Payments to Carers	08-May-2015	500.00	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Carers Support Fund	Payments to Carers	08-May-2015	500.00	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Carers Support Fund	Payments to Carers	08-May-2015	500.00	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Carers Support Fund	Payments to Carers	08-May-2015	500.00	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Carers Support Fund	Payments to Carers	08-May-2015	500.00	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Carers Support Fund	Payments to Carers	08-May-2015	500.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Town Centre Regeneration	Capital Advisors & Specialist Services Fees	08-May-2015	2044.20	0
South Tyneside Council	00CL	Economic Regeneration Capital	Town Centre Regeneration	Capital Advisors & Specialist Services Fees	08-May-2015	2603.50	0
South Tyneside Council	00CL	Business & Resources	Haven Point	Property Reactive / General Repairs	08-May-2015	525.00	0
South Tyneside Council	00CL	Schools Delegated Budgets	St Aloysius RC Juniors	Teachers Insurance	08-May-2015	26386.25	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Carers Support Fund	Payments to Carers	08-May-2015	500.00	0
South Tyneside Council	00CL	Economic Regeneration	Web Team	Software	08-May-2015	2681.46	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	08-May-2015	137923.37	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	08-May-2015	18915.53	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	08-May-2015	23291.41	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	08-May-2015	200420.42	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	08-May-2015	6459.64	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	08-May-2015	5105.68	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	08-May-2015	4789.72	0
South Tyneside Council	00CL	Business & Resources	Coroners Service	Coroners Services	08-May-2015	5400.00	0
South Tyneside Council	00CL	Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	08-May-2015	678.40	0
South Tyneside Council	00CL	Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	08-May-2015	650.40	0
South Tyneside Council	00CL	Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	08-May-2015	2754.60	0
South Tyneside Council	00CL	Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	08-May-2015	760.00	0
South Tyneside Council	00CL	Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	08-May-2015	784.38	0
South Tyneside Council	00CL	Children, Adults & Families	Secondary Non-Delegated Transport	School Travel Contracts	08-May-2015	524.80	0
South Tyneside Council	00CL	Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	08-May-2015	646.40	0
South Tyneside Council	00CL	Children, Adults & Families	Children & Adults with Disabilities Team	Client Travel & Subsistence	08-May-2015	550.40	0
South Tyneside Council	00CL	Children, Adults & Families	Home to College Transport	School Travel Contracts	08-May-2015	858.00	0
South Tyneside Council	00CL	Children, Adults & Families	Home to College Transport	School Travel Contracts	08-May-2015	577.64	0
South Tyneside Council	00CL	Children, Adults & Families	Home to College Transport	School Travel Contracts	08-May-2015	577.64	0
South Tyneside Council	00CL	Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	08-May-2015	1497.60	0
South Tyneside Council	00CL	Children, Adults & Families	Fr James Walsh Centre	Other Service Contracts & Supplies	08-May-2015	1702.13	0
South Tyneside Council	00CL	Children, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	08-May-2015	1765.00	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-May-2015	4200.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	08-May-2015	509.00	0
South Tyneside Council	00CL	Children, Adults & Families	Pupil Support	Furniture & Equipment - General	08-May-2015	1177.00	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Direct Payments	08-May-2015	700.40	0
South Tyneside Council	00CL	Children, Adults & Families	Cluster 1 - Children's Centre (Marine Park & Riverside)	Client Holidays & Outings	08-May-2015	596.05	0

South Tyneside Council	00CL	Children, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	08-May-2015	3000.00	0
South Tyneside Council	00CL	Children, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	08-May-2015	3000.00	0
South Tyneside Council	00CL	Children, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	08-May-2015	3000.00	0
South Tyneside Council	00CL	Children, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	08-May-2015	3000.00	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Carers Support Fund	Payments to Carers	08-May-2015	500.00	0
South Tyneside Council	00CL	Children, Adults & Families	Community Equipment Service	Purchase of Stock Items	08-May-2015	535.39	0
South Tyneside Council	00CL	Children, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	11-May-2015	93.92	0
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	11-May-2015	0.75	0
South Tyneside Council	00CL	Children, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	11-May-2015	53.13	0
South Tyneside Council	00CL	Children, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	11-May-2015	53.16	0
South Tyneside Council	00CL	Children, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	11-May-2015	84.75	0
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	11-May-2015	20.98	0
South Tyneside Council	00CL	Children, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	11-May-2015	72.48	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	11-May-2015	89.55	0
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	11-May-2015	60.98	0
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	11-May-2015	132.74	0
South Tyneside Council	00CL	Children, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	11-May-2015	50.24	0
South Tyneside Council	00CL	Children, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	11-May-2015	75.17	0
South Tyneside Council	00CL	Children, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	11-May-2015	4.13	0
South Tyneside Council	00CL	Business & Resources	Central Administration	Travel Expenses	11-May-2015	180.00	0
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	11-May-2015	77.94	0
South Tyneside Council	00CL	Children, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	11-May-2015	7.20	0
South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	11-May-2015	120.00	0
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	11-May-2015	38.46	0
South Tyneside Council	00CL	Children, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	11-May-2015	58.36	0
South Tyneside Council	00CL	Children, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	11-May-2015	76.06	0
South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	11-May-2015	1.04	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	11-May-2015	59.50	0
South Tyneside Council	00CL	Children, Adults & Families	Cluster 4 - Children's Centre (Horsley Hill/Ridgeway/Whitburn & Marsden)	Standards Fund Grant	11-May-2015	12.50	0
South Tyneside Council	00CL	Children, Adults & Families	Cluster 4 - Children's Centre (Horsley Hill/Ridgeway/Whitburn & Marsden)	Standards Fund Grant	11-May-2015	12.95	0
South Tyneside Council	00CL	Children, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	11-May-2015	54.49	0
South Tyneside Council	00CL	Children, Adults & Families	Parkview school	Catering Provisions	11-May-2015	81.27	0
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	11-May-2015	39.63	0
South Tyneside Council	00CL	Children, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	11-May-2015	30.34	0
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	11-May-2015	0.75	0
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	11-May-2015	107.43	0
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	11-May-2015	6.56	0
South Tyneside Council	00CL	Children, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	11-May-2015	64.55	0
South Tyneside Council	00CL	Children, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	11-May-2015	3.09	0
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	11-May-2015	7.20	0
South Tyneside Council	00CL	Children, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	11-May-2015	68.77	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	11-May-2015	24.00	0
South Tyneside Council	00CL	Children, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	11-May-2015	60.29	0
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	11-May-2015	16.36	0
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Juniors School Kitchen	Catering Provisions	11-May-2015	67.92	0
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	11-May-2015	54.15	0
South Tyneside Council	00CL	Children, Adults & Families	Horsley Hill Campus	Catering Provisions	11-May-2015	106.75	0
South Tyneside Council	00CL	Business & Resources	Harton Cemetery	Right of Exclusive Burial	11-May-2015	1768.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Vehicle Running Costs	11-May-2015	669.64	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Nursing Care In Borough	11-May-2015	1987.90	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-May-2015	4025.69	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-May-2015	3232.99	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-May-2015	3232.99	0
South Tyneside Council	00CL	Children, Adults & Families	Boldon Nursery School Kitchen	Vending Machine Stock	11-May-2015	895.62	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	11-May-2015	1248.00	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	11-May-2015	36309.02	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	11-May-2015	7006.00	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	11-May-2015	5084.40	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	11-May-2015	5505.50	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	11-May-2015	5287.75	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	11-May-2015	5462.50	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	11-May-2015	6596.52	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	11-May-2015	7006.00	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	11-May-2015	4886.90	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	11-May-2015	5752.50	0
South Tyneside Council	00CL	Business & Resources	Member Services	Conference Enrolment Fees	11-May-2015	2376.00	0
South Tyneside Council	00CL	Children, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	11-May-2015	930.05	0

South Tyneside Council	00CL	Children, Adults & Families	Community Equipment Service	Other Service Contracts & Supplies	11-May-2015	510.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	11-May-2015	6886.92	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Direct Payments	11-May-2015	2141.94	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	11-May-2015	2405.05	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-May-2015	3000.00	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-May-2015	5764.20	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-May-2015	3000.00	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-May-2015	4182.86	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-May-2015	2800.00	0
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Abestos Removal	11-May-2015	600.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	11-May-2015	600.00	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Children & Families	Property Reactive / General Repairs	11-May-2015	666.42	0
South Tyneside Council	00CL	Business & Resources	Foreshores	Property Reactive / General Repairs	11-May-2015	2124.00	0
South Tyneside Council	00CL	Children, Adults & Families	Sexual Health - NCA GUM Open Access	Payments to NHS Trusts	11-May-2015	5142.00	0
South Tyneside Council	00CL	Children, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	11-May-2015	5819.00	0
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Commissioned Care	Residential Care Out Borough	11-May-2015	12866.07	0
South Tyneside Council	00CL	Economic Regeneration	Finance for Business Investment	Grant Payments - General	11-May-2015	10000.00	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-May-2015	3277.01	0
South Tyneside Council	00CL	Business & Resources	Civic Duties	Entertainers Services	11-May-2015	1500.00	0
South Tyneside Council	00CL	Children, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	11-May-2015	3000.00	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	11-May-2015	1589.13	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Leisure Facilities	Property Reactive / General Repairs	11-May-2015	532.39	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	11-May-2015	570.00	0
South Tyneside Council	00CL	Business & Resources	Culture	Funding Advance	12-May-2015	30000.00	0
South Tyneside Council	00CL	Children, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	12-May-2015	180.52	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	12-May-2015	299.77	0
South Tyneside Council	00CL	Children, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	12-May-2015	223.20	0
South Tyneside Council	00CL	Children, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	12-May-2015	39.54	0
South Tyneside Council	00CL	Children, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	12-May-2015	218.79	0
South Tyneside Council	00CL	Children, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	12-May-2015	63.12	0
South Tyneside Council	00CL	Children, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	12-May-2015	36.16	0
South Tyneside Council	00CL	Children, Adults & Families	Horsley Hill Campus	Catering Provisions	12-May-2015	57.58	0
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Infant School Kitchen	Catering Provisions	12-May-2015	2.40	0
South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	12-May-2015	115.97	0
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Infant School Kitchen	Catering Provisions	12-May-2015	51.02	0
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	12-May-2015	50.70	0
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	12-May-2015	228.38	0
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	12-May-2015	49.50	0
South Tyneside Council	00CL	Children, Adults & Families	Middlefields Canteen	Catering Provisions	12-May-2015	76.18	0
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	12-May-2015	488.60	0
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	12-May-2015	19.00	0
South Tyneside Council	00CL	Children, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	12-May-2015	82.02	0
South Tyneside Council	00CL	Children, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	12-May-2015	71.71	0
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	12-May-2015	12.00	0
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	12-May-2015	47.62	0
South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	12-May-2015	267.28	0
South Tyneside Council	00CL	Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	12-May-2015	83.20	0
South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	12-May-2015	86.51	0
South Tyneside Council	00CL	Children, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	12-May-2015	98.86	0
South Tyneside Council	00CL	Children, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	12-May-2015	101.08	0
South Tyneside Council	00CL	Children, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	12-May-2015	5.46	0
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Infant School Kitchen	Catering Provisions	12-May-2015	4.16	0
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	12-May-2015	184.76	0
South Tyneside Council	00CL	Children, Adults & Families	Parkview school	Catering Provisions	12-May-2015	40.07	0
South Tyneside Council	00CL	Children, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	12-May-2015	71.15	0
South Tyneside Council	00CL	Children, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	12-May-2015	54.51	0
South Tyneside Council	00CL	Children, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	12-May-2015	89.28	0
South Tyneside Council	00CL	Children, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	12-May-2015	304.28	0
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Infant School Kitchen	Catering Provisions	12-May-2015	2.40	0
South Tyneside Council	00CL	Children, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	12-May-2015	153.33	0
South Tyneside Council	00CL	Children, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	12-May-2015	20.55	0
South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	12-May-2015	279.11	0
South Tyneside Council	00CL	Children, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	12-May-2015	145.70	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	12-May-2015	12902.89	0
South Tyneside Council	00CL	Schools Delegated Budgets	St Bedes RC Jarrow	Teachers Insurance	12-May-2015	5442.97	0
South Tyneside Council	00CL	Schools Delegated Budgets	St Wilfrids RC Comprehensive	Computer Equipment & Hardware	12-May-2015	4000.00	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Extra Care Sheltered Accommodation	12-May-2015	27000.00	0

South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Home Care	12-May-2015	100042.45	0
South Tyneside Council	00CL	Children, Adults & Families	FE 16-18 Apprenticeships	Grant Payments - General	12-May-2015	8680.93	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Extra Care Sheltered Accommodation	12-May-2015	28322.58	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	12-May-2015	-2074.70	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	12-May-2015	253244.30	0
South Tyneside Council	00CL	Business & Resources	Agency Contract Suspense	Agency Staff - Non-Teachers	12-May-2015	36977.59	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	12-May-2015	14385.31	0
South Tyneside Council	00CL	Children, Adults & Families	Top Ups Independent Providers Post16	Support for School other	12-May-2015	6145.45	0
South Tyneside Council	00CL	Housing Capital	Housing Regeneration	Capital Compensation Payments	12-May-2015	2322.78	0
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	12-May-2015	2000.00	0
South Tyneside Council	00CL	Children, Adults & Families	ACL Chichester House	Grant Payments - General	12-May-2015	575.62	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Jarrow Business Centre	Other Service Contracts & Supplies	12-May-2015	595.16	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Management Accountancy	Tenants Rent Deposits	12-May-2015	1115.00	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Direct Payments	12-May-2015	1636.64	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	12-May-2015	739.08	0
South Tyneside Council	00CL	Business & Resources Capital	Road Resurfacing	Capital Enhancement Costs	12-May-2015	-15929.41	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	12-May-2015	815.62	0
South Tyneside Council	00CL	Business & Resources Capital	Road Resurfacing	Capital Enhancement Costs	12-May-2015	7308.05	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	12-May-2015	2678.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	12-May-2015	2279.86	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	12-May-2015	1891.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	12-May-2015	2431.97	0
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Servicing/Electric Testing of Equipment	12-May-2015	2020.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Town Centre Regeneration	Capital Advisors & Specialist Services Fees	12-May-2015	6979.30	0
South Tyneside Council	00CL	Children, Adults & Families	Supporting People Grants Paid	Accommodation Costs	12-May-2015	1518.40	0
South Tyneside Council	00CL	Schools Delegated Budgets	St Wilfrids RC Comprehensive	Teachers Insurance	12-May-2015	27824.17	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Non-Buyback	Property Reactive / General Repairs	12-May-2015	905.60	0
South Tyneside Council	00CL	Children, Adults & Families	Warden Costs	Legal & General Fees	12-May-2015	1200.00	0
South Tyneside Council	00CL	Children, Adults & Families	Community Equipment Service	Purchase of Stock Items	12-May-2015	574.97	0
South Tyneside Council	00CL	Children, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	13-May-2015	68.66	0
South Tyneside Council	00CL	Children, Adults & Families	Horsley Hill Campus	Catering Provisions	13-May-2015	98.13	0
South Tyneside Council	00CL	Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	13-May-2015	26.83	0
South Tyneside Council	00CL	Children, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	13-May-2015	7.04	0
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	13-May-2015	65.27	0
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	13-May-2015	50.92	0
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	13-May-2015	2.88	0
South Tyneside Council	00CL	Children, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	13-May-2015	38.16	0
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	13-May-2015	47.89	0
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Juniors School Kitchen	Catering Provisions	13-May-2015	36.30	0
South Tyneside Council	00CL	Children, Adults & Families	Horsley Hill Campus	Catering Provisions	13-May-2015	221.88	0
South Tyneside Council	00CL	Children, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	13-May-2015	53.75	0
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	13-May-2015	40.93	0
South Tyneside Council	00CL	Children, Adults & Families	Epinay School Kitchen	Catering Provisions	13-May-2015	55.65	0
South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	13-May-2015	221.61	0
South Tyneside Council	00CL	Children, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	13-May-2015	131.78	0
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	13-May-2015	8.87	0
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	13-May-2015	15.98	0
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	13-May-2015	54.15	0
South Tyneside Council	00CL	Children, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	13-May-2015	2.80	0
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	13-May-2015	36.88	0
South Tyneside Council	00CL	Children, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	13-May-2015	2.74	0
South Tyneside Council	00CL	Children, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	13-May-2015	110.18	0
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	13-May-2015	95.85	0
South Tyneside Council	00CL	Children, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	13-May-2015	17.53	0
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	13-May-2015	50.21	0
South Tyneside Council	00CL	Children, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	13-May-2015	91.47	0
South Tyneside Council	00CL	Children, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	13-May-2015	219.01	0
South Tyneside Council	00CL	Children, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	13-May-2015	8.87	0
South Tyneside Council	00CL	Children, Adults & Families	Dunn Street JMI School Kitchen	Catering Provisions	13-May-2015	30.27	0
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	13-May-2015	6.42	0
South Tyneside Council	00CL	Children, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	13-May-2015	62.86	0
South Tyneside Council	00CL	Children, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	13-May-2015	173.71	0
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Juniors School Kitchen	Catering Provisions	13-May-2015	52.35	0
South Tyneside Council	00CL	Children, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	13-May-2015	98.28	0
South Tyneside Council	00CL	Children, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	13-May-2015	37.80	0
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	13-May-2015	1.90	0
South Tyneside Council	00CL	Children, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	13-May-2015	59.60	0

South Tyneside Council	00CL	Children, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	13-May-2015	11.90	0
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	13-May-2015	17.62	0
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Infant School Kitchen	Catering Provisions	13-May-2015	89.29	0
South Tyneside Council	00CL	Children, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	13-May-2015	46.85	0
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	13-May-2015	41.07	0
South Tyneside Council	00CL	Children, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	13-May-2015	78.61	0
South Tyneside Council	00CL	Children, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	13-May-2015	68.05	0
South Tyneside Council	00CL	Children, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	13-May-2015	70.46	0
South Tyneside Council	00CL	Children, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	13-May-2015	19.47	0
South Tyneside Council	00CL	Children, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	13-May-2015	18.06	0
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	13-May-2015	0.75	0
South Tyneside Council	00CL	Children, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	13-May-2015	31.73	0
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	13-May-2015	58.72	0
South Tyneside Council	00CL	Children, Adults & Families	Dunn Street JMI School Kitchen	Catering Provisions	13-May-2015	91.68	0
South Tyneside Council	00CL	Children, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	13-May-2015	111.26	0
South Tyneside Council	00CL	Children, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	13-May-2015	60.30	0
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	13-May-2015	17.66	0
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	13-May-2015	126.14	0
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	13-May-2015	203.69	0
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	13-May-2015	7.17	0
South Tyneside Council	00CL	Children, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	13-May-2015	22.44	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	13-May-2015	60.04	0
South Tyneside Council	00CL	Children, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	13-May-2015	89.73	0
South Tyneside Council	00CL	Children, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	13-May-2015	68.02	0
South Tyneside Council	00CL	Children, Adults & Families	Dunn Street JMI School Kitchen	Catering Provisions	13-May-2015	19.16	0
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	13-May-2015	160.85	0
South Tyneside Council	00CL	Children, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	13-May-2015	29.73	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	13-May-2015	47.65	0
South Tyneside Council	00CL	Children, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	13-May-2015	69.95	0
South Tyneside Council	00CL	Children, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	13-May-2015	95.64	0
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	13-May-2015	6.56	0
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	13-May-2015	13.31	0
South Tyneside Council	00CL	Children, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	13-May-2015	109.52	0
South Tyneside Council	00CL	Children, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	13-May-2015	26.67	0
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	13-May-2015	46.75	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	13-May-2015	347.04	0
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	13-May-2015	121.05	0
South Tyneside Council	00CL	Children, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	13-May-2015	38.52	0
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	13-May-2015	18.29	0
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	13-May-2015	92.12	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	13-May-2015	69.56	0
South Tyneside Council	00CL	Children, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	13-May-2015	8.87	0
South Tyneside Council	00CL	Children, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	13-May-2015	57.31	0
South Tyneside Council	00CL	Children, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	13-May-2015	46.19	0
South Tyneside Council	00CL	Children, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	13-May-2015	99.61	0
South Tyneside Council	00CL	Pensions	Pensions Office	Travel Expenses	13-May-2015	214.95	0
South Tyneside Council	00CL	Children, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	13-May-2015	65.67	0
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	13-May-2015	18.79	0
South Tyneside Council	00CL	Children, Adults & Families	Parkview school	Catering Provisions	13-May-2015	71.25	0
South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	13-May-2015	178.16	0
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Infant School Kitchen	Catering Provisions	13-May-2015	11.66	0
South Tyneside Council	00CL	Children, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	13-May-2015	64.28	0
South Tyneside Council	00CL	Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	13-May-2015	106.20	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	13-May-2015	304.36	0
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	13-May-2015	49.62	0
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Infant School Kitchen	Catering Provisions	13-May-2015	10.80	0
South Tyneside Council	00CL	Children, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	13-May-2015	5.50	0
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Infant School Kitchen	Catering Provisions	13-May-2015	2.08	0
South Tyneside Council	00CL	Children, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	13-May-2015	33.34	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	13-May-2015	90.32	0
South Tyneside Council	00CL	Children, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	13-May-2015	35.70	0
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	13-May-2015	19.72	0
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	13-May-2015	16.63	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	13-May-2015	69.13	0
South Tyneside Council	00CL	Children, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	13-May-2015	44.01	0
South Tyneside Council	00CL	Children, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	13-May-2015	37.93	0
South Tyneside Council	00CL	Children, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	13-May-2015	17.13	0

South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	13-May-2015	184.93	0
South Tyneside Council	00CL	Children, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	13-May-2015	41.68	0
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	13-May-2015	18.23	0
South Tyneside Council	00CL	Children, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	13-May-2015	31.38	0
South Tyneside Council	00CL	Children, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	13-May-2015	71.75	0
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	13-May-2015	78.22	0
South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	13-May-2015	35.36	0
South Tyneside Council	00CL	Children, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	13-May-2015	21.42	0
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	13-May-2015	37.28	0
South Tyneside Council	00CL	Children, Adults & Families	Cluster 5 - Children's Centre (Boldon & Bede)	Catering Provisions	13-May-2015	2.00	0
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	13-May-2015	74.21	0
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	13-May-2015	132.74	0
South Tyneside Council	00CL	Children, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	13-May-2015	22.49	0
South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	13-May-2015	1.04	0
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	13-May-2015	79.05	0
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	13-May-2015	127.01	0
South Tyneside Council	00CL	Children, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	13-May-2015	-15.56	0
South Tyneside Council	00CL	Children, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	13-May-2015	39.38	0
South Tyneside Council	00CL	Children, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	13-May-2015	106.62	0
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	13-May-2015	67.14	0
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	13-May-2015	264.78	0
South Tyneside Council	00CL	Children, Adults & Families	Localised Social Fund Grants	Grant Payments - General	13-May-2015	878.87	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : One Trinity Green	Telephone Expenses	13-May-2015	614.44	0
South Tyneside Council	00CL	Children, Adults & Families	Boldon School PFI	PFI Unitary Charge - Fixed	13-May-2015	232876.86	0
South Tyneside Council	00CL	Children, Adults & Families	Section 17 Central Pot	Client Travel & Subsistence	13-May-2015	600.00	0
South Tyneside Council	00CL	Children, Adults & Families	Top Ups Independent Providers Post16	Support for School other	13-May-2015	3554.78	0
South Tyneside Council	00CL	Children, Adults & Families	Top Ups Independent Providers Post16	Support for School other	13-May-2015	4816.32	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Home Care	13-May-2015	23317.21	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Home Care	13-May-2015	39966.96	0
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Commissioned Care	Home Care	13-May-2015	1793.00	0
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Commissioned Care	Home Care	13-May-2015	528.00	0
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Commissioned Care	Home Care	13-May-2015	1110.80	0
South Tyneside Council	00CL	Children, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	13-May-2015	1867.88	0
South Tyneside Council	00CL	Children, Adults & Families	Substance Misuse - T3 Substance Misuse Service	Independent Sector Payments Public Health	13-May-2015	225000.00	0
South Tyneside Council	00CL	Children, Adults & Families	Substance Misuse - PTB - Grid 9 - Unstructured Treatment T2	Independent Sector Payments Public Health	13-May-2015	7500.00	0
South Tyneside Council	00CL	Business & Resources	Strategy & Performance	Library & Other Books Maps etc.	13-May-2015	6930.00	0
South Tyneside Council	00CL	Children, Adults & Families	Integrated Looked After Children General	Rents Paid - General	13-May-2015	1503.50	0
South Tyneside Council	00CL	Children, Adults & Families	Integrated Looked After Children General	Rents Paid - General	13-May-2015	1455.00	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-May-2015	4079.43	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-May-2015	-4079.43	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-May-2015	4079.43	0
South Tyneside Council	00CL	Business & Resources	Strategy & Performance	Specialist Services	13-May-2015	15375.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Furniture & Equipment - General	13-May-2015	1172.68	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	13-May-2015	27391.06	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	13-May-2015	3570.00	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	13-May-2015	5880.00	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	13-May-2015	5880.00	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	13-May-2015	5880.00	0
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Tenant Removal Expenses	13-May-2015	1520.00	0
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Subsid Costs – Viking	Tenant Removal Expenses	13-May-2015	544.00	0
South Tyneside Council	00CL	Children, Adults & Families Capital	Devolved Capital	Capital Enhancement Costs	13-May-2015	148000.00	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Carers Support Fund	Payments to Carers	13-May-2015	500.00	0
South Tyneside Council	00CL	Business & Resources Capital	CAF-funded Road & Environmental Improvements	Capital Enhancement Costs	13-May-2015	760.00	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Management Accountancy	Combined Liability Insurance Provision	13-May-2015	2091.20	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Non Council Vehicles	13-May-2015	825.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Non Council Vehicles	13-May-2015	825.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Non Council Vehicles	13-May-2015	739.94	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	13-May-2015	-1319.70	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	13-May-2015	-918.67	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	13-May-2015	747.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	13-May-2015	520.00	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Management Accountancy	Combined Liability Insurance Provision	13-May-2015	2000.00	0
South Tyneside Council	00CL	Business & Resources	Haven Point - Catering	Catering Provisions	13-May-2015	624.97	0
South Tyneside Council	00CL	Business & Resources	Haven Point - Catering	Catering Provisions	13-May-2015	628.25	0
South Tyneside Council	00CL	Business & Resources	Central Administration	Postage Expenses	13-May-2015	775.20	0
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Abestos Removal	13-May-2015	2010.00	0
South Tyneside Council	00CL	Business & Resources	Corporate & Democratic Costs	Subscriptions	13-May-2015	9480.00	0

South Tyneside Council	00CL	Economic Regeneration Capital	Trinity South Development JV	Capital Demolition Costs	13-May-2015	15479.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Trinity South Development JV	Capital Demolition Costs	13-May-2015	16547.00	0
South Tyneside Council	00CL	Children, Adults & Families	Sexual Health - NCA GUM Open Access	Payments to NHS Trusts	13-May-2015	670.00	0
South Tyneside Council	00CL	Children, Adults & Families	Integrated Care & Rehab Team	Telephone Expenses	13-May-2015	660.00	0
South Tyneside Council	00CL	Children, Adults & Families	St Josephs RC JMI School Kitchen	Furniture & Equipment - General	13-May-2015	1285.00	0
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Commissioned Care	Residential Care In Borough	13-May-2015	2932.50	0
South Tyneside Council	00CL	Children, Adults & Families	Community Equipment Service	Purchase of Stock Items	13-May-2015	695.00	0
South Tyneside Council	00CL	Children, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	13-May-2015	2203.00	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-May-2015	819.98	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-May-2015	900.97	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-May-2015	900.97	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-May-2015	811.02	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-May-2015	900.97	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-May-2015	910.98	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-May-2015	910.98	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-May-2015	811.02	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-May-2015	900.97	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-May-2015	882.98	0
South Tyneside Council	00CL	Children, Adults & Families	ACL Group Central Costs	Grant Payments General	13-May-2015	654.00	0
South Tyneside Council	00CL	Business & Resources	Human Resources	Pension Contributions	14-May-2015	2255524.85	0
South Tyneside Council	00CL	Business & Resources	Human Resources	NHS Pension Scheme	14-May-2015	11676.57	0
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	14-May-2015	99.69	0
South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	14-May-2015	136.30	0
South Tyneside Council	00CL	Children, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	14-May-2015	57.78	0
South Tyneside Council	00CL	Children, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	14-May-2015	59.74	0
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Juniors School Kitchen	Catering Provisions	14-May-2015	56.32	0
South Tyneside Council	00CL	Children, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	14-May-2015	51.96	0
South Tyneside Council	00CL	Children, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	14-May-2015	86.45	0
South Tyneside Council	00CL	Children, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	14-May-2015	68.46	0
South Tyneside Council	00CL	Children, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	14-May-2015	105.84	0
South Tyneside Council	00CL	Children, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	14-May-2015	38.82	0
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	14-May-2015	8.08	0
South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	14-May-2015	8.08	0
South Tyneside Council	00CL	Children, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	14-May-2015	62.66	0
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	14-May-2015	67.31	0
South Tyneside Council	00CL	Children, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	14-May-2015	77.54	0
South Tyneside Council	00CL	Children, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	14-May-2015	58.72	0
South Tyneside Council	00CL	Children, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	14-May-2015	82.47	0
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Infant School Kitchen	Catering Provisions	14-May-2015	59.47	0
South Tyneside Council	00CL	Children, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	14-May-2015	67.81	0
South Tyneside Council	00CL	Children, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	14-May-2015	73.91	0
South Tyneside Council	00CL	Children, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	14-May-2015	79.37	0
South Tyneside Council	00CL	Children, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	14-May-2015	45.78	0
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	14-May-2015	35.67	0
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	14-May-2015	61.14	0
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	14-May-2015	70.14	0
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	14-May-2015	75.15	0
South Tyneside Council	00CL	Children, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	14-May-2015	47.20	0
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	14-May-2015	162.81	0
South Tyneside Council	00CL	Children, Adults & Families	Horsley Hill Campus	Catering Provisions	14-May-2015	136.91	0
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Infant School Kitchen	Catering Provisions	14-May-2015	5.20	0
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	14-May-2015	33.62	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	14-May-2015	108.02	0
South Tyneside Council	00CL	Children, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	14-May-2015	65.87	0
South Tyneside Council	00CL	Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	14-May-2015	70.87	0
South Tyneside Council	00CL	Children, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	14-May-2015	44.26	0
South Tyneside Council	00CL	Children, Adults & Families	Childrens Centre (Early Excellence Centre/Jarrow/Primrose)	Catering Provisions	14-May-2015	0.91	0
South Tyneside Council	00CL	Children, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	14-May-2015	144.97	0
South Tyneside Council	00CL	Children, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	14-May-2015	58.06	0
South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	14-May-2015	126.92	0
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	14-May-2015	52.49	0
South Tyneside Council	00CL	Children, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	14-May-2015	83.66	0
South Tyneside Council	00CL	Children, Adults & Families	Parkview school	Catering Provisions	14-May-2015	65.93	0
South Tyneside Council	00CL	Children, Adults & Families	Middlefields Canteen	Catering Provisions	14-May-2015	38.78	0
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	14-May-2015	95.30	0
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	14-May-2015	102.99	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	14-May-2015	124.89	0

South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	14-May-2015	61.59	0
South Tyneside Council	00CL	Children, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	14-May-2015	-25.00	0
South Tyneside Council	00CL	Children, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	14-May-2015	22.27	0
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	14-May-2015	76.88	0
South Tyneside Council	00CL	Children, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	14-May-2015	4.13	0
South Tyneside Council	00CL	Children, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	14-May-2015	39.25	0
South Tyneside Council	00CL	Children, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	14-May-2015	69.03	0
South Tyneside Council	00CL	Business & Resources	CCTV Costs	Servicing/Electric Testing of Equipment	14-May-2015	13031.30	0
South Tyneside Council	00CL	Children, Adults & Families	Family Support Service	Voluntary Sector - General	14-May-2015	1493.50	0
South Tyneside Council	00CL	Economic Regeneration Capital	Martin Hall - Homeloss & Demolition	Capital Compensation Payments	14-May-2015	4900.00	0
South Tyneside Council	00CL	Business & Resources	Off-Street Car Parking Administration	Property Reactive / General Repairs	14-May-2015	3220.00	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-May-2015	6258.60	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-May-2015	3930.90	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-May-2015	4092.00	0
South Tyneside Council	00CL	Business & Resources	Haven Point - Catering	Catering Provisions	14-May-2015	673.88	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Agency Staff - Non-Teachers	14-May-2015	1350.82	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Extra Care Sheltered Accommodation	14-May-2015	4777.64	0
South Tyneside Council	00CL	Children, Adults & Families	St Josephs RC Comprehensive School Kitchen	Servicing/Electric Testing of Equipment	14-May-2015	609.00	0
South Tyneside Council	00CL	Children, Adults & Families	Early Years Central Management Team	Subscriptions	14-May-2015	1756.59	0
South Tyneside Council	00CL	Children, Adults & Families	Governors Administration Section	Other Service Contracts & Supplies	14-May-2015	1675.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Vehicle Running Costs	14-May-2015	25730.12	0
South Tyneside Council	00CL	Housing Revenue Account	Hebburn Estate Cleaning & Community Areas Cleaning	Tenant Removal Expenses	14-May-2015	1456.00	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	14-May-2015	1473.90	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	14-May-2015	574.96	0
South Tyneside Council	00CL	Children, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	14-May-2015	19928.58	0
South Tyneside Council	00CL	Children, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	14-May-2015	17714.28	0
South Tyneside Council	00CL	Children, Adults & Families	Cluster 1 - Children's Centre (Marine Park & Riverside)	Furniture & Equipment - General	14-May-2015	663.95	0
South Tyneside Council	00CL	Children, Adults & Families	Catering Contract General	Staff Uniforms	14-May-2015	900.55	0
South Tyneside Council	00CL	Children, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	14-May-2015	12764.25	0
South Tyneside Council	00CL	Business & Resources	Refuse Collection Domestic	Purchase of Stock Items	14-May-2015	1301.92	0
South Tyneside Council	00CL	Children, Adults & Families	2 Year Old Funding	Voluntary Sector - Independent Nurseries	14-May-2015	17359.50	0
South Tyneside Council	00CL	Business & Resources	Winter Wonderland	Entertainers Services	14-May-2015	575.00	0
South Tyneside Council	00CL	Children, Adults & Families	2 Year Old Funding	Voluntary Sector - Independent Nurseries	14-May-2015	9457.50	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Home Care	14-May-2015	7186.45	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Home Care	14-May-2015	500.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	14-May-2015	6886.92	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	14-May-2015	6886.92	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	14-May-2015	558.52	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	14-May-2015	3640.00	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	14-May-2015	5250.00	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	14-May-2015	3640.00	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	14-May-2015	1733.52	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	14-May-2015	2532.40	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	14-May-2015	2275.00	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	14-May-2015	2625.00	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	14-May-2015	558.52	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	14-May-2015	1925.00	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	14-May-2015	558.52	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	14-May-2015	1925.00	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	14-May-2015	2375.00	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	14-May-2015	2100.00	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	14-May-2015	2100.00	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	14-May-2015	2100.00	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	14-May-2015	1078.00	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	14-May-2015	1078.00	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	14-May-2015	1078.00	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	14-May-2015	1078.00	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	14-May-2015	1078.00	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	14-May-2015	1078.00	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	14-May-2015	1078.00	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	14-May-2015	1078.00	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	14-May-2015	1078.00	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	14-May-2015	2730.00	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	14-May-2015	1816.52	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	14-May-2015	1575.00	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	14-May-2015	1733.52	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	14-May-2015	1733.52	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	14-May-2015	1733.52	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	14-May-2015	2625.00	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	14-May-2015	1500.00	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	14-May-2015	3640.00	0

South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	15-May-2015	192.76	0
South Tyneside Council	00CL	Children, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	15-May-2015	46.69	0
South Tyneside Council	00CL	Children, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	15-May-2015	90.00	0
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	15-May-2015	76.46	0
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	15-May-2015	136.46	0
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Juniors School Kitchen	Catering Provisions	15-May-2015	59.40	0
South Tyneside Council	00CL	Children, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	15-May-2015	111.14	0
South Tyneside Council	00CL	Children, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	15-May-2015	134.18	0
South Tyneside Council	00CL	Children, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	15-May-2015	17.88	0
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	15-May-2015	112.35	0
South Tyneside Council	00CL	Children, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	15-May-2015	158.43	0
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	15-May-2015	69.89	0
South Tyneside Council	00CL	Children, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	15-May-2015	159.22	0
South Tyneside Council	00CL	Children, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	15-May-2015	127.96	0
South Tyneside Council	00CL	Children, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	15-May-2015	40.23	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	15-May-2015	74.98	0
South Tyneside Council	00CL	Children, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	15-May-2015	88.86	0
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	15-May-2015	138.92	0
South Tyneside Council	00CL	Children, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	15-May-2015	59.89	0
South Tyneside Council	00CL	Children, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	15-May-2015	59.19	0
South Tyneside Council	00CL	Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	15-May-2015	252.84	0
South Tyneside Council	00CL	Children, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	15-May-2015	78.43	0
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	15-May-2015	48.94	0
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	15-May-2015	21.96	0
South Tyneside Council	00CL	Children, Adults & Families	Epinay School Kitchen	Catering Provisions	15-May-2015	43.58	0
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	15-May-2015	89.40	0
South Tyneside Council	00CL	Children, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	15-May-2015	90.32	0
South Tyneside Council	00CL	Children, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	15-May-2015	81.26	0
South Tyneside Council	00CL	Children, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	15-May-2015	35.22	0
South Tyneside Council	00CL	Children, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	15-May-2015	146.56	0
South Tyneside Council	00CL	Children, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	15-May-2015	68.13	0
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	15-May-2015	118.84	0
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	15-May-2015	54.64	0
South Tyneside Council	00CL	Children, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	15-May-2015	151.78	0
South Tyneside Council	00CL	Children, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	15-May-2015	7.40	0
South Tyneside Council	00CL	Children, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	15-May-2015	110.40	0
South Tyneside Council	00CL	Children, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	15-May-2015	54.85	0
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	15-May-2015	46.07	0
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	15-May-2015	23.57	0
South Tyneside Council	00CL	Children, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	15-May-2015	18.72	0
South Tyneside Council	00CL	Children, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	15-May-2015	60.35	0
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Infant School Kitchen	Catering Provisions	15-May-2015	141.95	0
South Tyneside Council	00CL	Children, Adults & Families	Epinay School Kitchen	Catering Provisions	15-May-2015	50.57	0
South Tyneside Council	00CL	Children, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	15-May-2015	118.97	0
South Tyneside Council	00CL	Children, Adults & Families	Dunn Street JMI School Kitchen	Catering Provisions	15-May-2015	120.42	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	15-May-2015	114.63	0
South Tyneside Council	00CL	Children, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	15-May-2015	78.15	0
South Tyneside Council	00CL	Children, Adults & Families	Integrated Looked After Children General	Foster Carers Other Fees & Charges	15-May-2015	1215.22	0
South Tyneside Council	00CL	Business & Resources	Integrated Transport Design	Other Service Contracts & Supplies	15-May-2015	13431.95	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Regeneration & Property	Property Reactive / General Repairs	15-May-2015	556.80	0
South Tyneside Council	00CL	Economic Regeneration Capital	Flooding Works	Capital Enhancement Costs	15-May-2015	3060.00	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	15-May-2015	3730.29	0
South Tyneside Council	00CL	Business & Resources	Haven Point	Cleaning Expenses	15-May-2015	1854.79	0
South Tyneside Council	00CL	Children, Adults & Families	Children's, Adults & Families Social Care	Specialist Services	15-May-2015	3300.00	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioning Unit	Other Service Contracts & Supplies	15-May-2015	2499.69	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	15-May-2015	988.00	0
South Tyneside Council	00CL	Children, Adults & Families	Home to College Transport	School Travel Contracts	15-May-2015	640.00	0
South Tyneside Council	00CL	Children, Adults & Families	Children & Adults with Disabilities Team	Client Travel & Subsistence	15-May-2015	539.00	0
South Tyneside Council	00CL	Children, Adults & Families	Special Educational Needs Transport	Client Travel & Subsistence	15-May-2015	2640.00	0
South Tyneside Council	00CL	Children, Adults & Families	Special Educational Needs Transport	Client Travel & Subsistence	15-May-2015	2580.60	0
South Tyneside Council	00CL	Children, Adults & Families	Community Equipment Service	Servicing/Electric Testing of Equipment	15-May-2015	760.95	0
South Tyneside Council	00CL	Children, Adults & Families	Health Watch	Voluntary Sector - General	15-May-2015	1466.49	0
South Tyneside Council	00CL	Children, Adults & Families	Supporting People Grants Paid	Block Gross Accommodation Costs	15-May-2015	61099.99	0
South Tyneside Council	00CL	Business & Resources	Refuse Collection Domestic	Protective Clothing	15-May-2015	750.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Littlehaven Coastal Defence System	Capital Enhancement Costs	15-May-2015	106164.64	0
South Tyneside Council	00CL	Business & Resources	Monkton Stadium	Non Contract Maintenance of Land	15-May-2015	1415.83	0
South Tyneside Council	00CL	Business & Resources	Refuse Collection Domestic	Purchase of Stock Items	15-May-2015	672.75	0

South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	15-May-2015	1200.51	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	15-May-2015	733.75	0
South Tyneside Council	00CL	Children, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	15-May-2015	2385.00	0
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Dual Diagnosis Team	Supported Living	15-May-2015	26899.60	0
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Dual Diagnosis Team	Supported Living	15-May-2015	10576.80	0
South Tyneside Council	00CL	Business & Resources	Jarrow Pool	Furniture & Equipment - General	15-May-2015	743.49	0
South Tyneside Council	00CL	Economic Regeneration	Cleaning Suspense	Purchase of Stock Items	15-May-2015	1576.90	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	15-May-2015	5571.78	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	15-May-2015	615.34	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Culture	Property Reactive / General Repairs	15-May-2015	990.00	0
South Tyneside Council	00CL	Economic Regeneration	Pest Control costs	Pest Control Fees	15-May-2015	906.26	0
South Tyneside Council	00CL	Business & Resources	Haven Point	Furniture & Equipment - General	15-May-2015	829.25	0
South Tyneside Council	00CL	Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	15-May-2015	583.11	0
South Tyneside Council	00CL	Children, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	15-May-2015	856.63	0
South Tyneside Council	00CL	Business & Resources	Libraries Administration	Library & Other Books Maps etc.	15-May-2015	6729.00	0
South Tyneside Council	00CL	Children, Adults & Families	Section 17 S&SF 4	Emergency Payments	15-May-2015	556.00	0
South Tyneside Council	00CL	Children, Adults & Families	General Carers Support Fund	Payments to Carers	15-May-2015	500.00	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	15-May-2015	1172.86	0
South Tyneside Council	00CL	Children, Adults & Families	Nursery ISB	Private Contr - Academies	15-May-2015	40360.50	0
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Construction Costs	15-May-2015	425897.64	0
South Tyneside Council	00CL	Economic Regeneration Capital	Town Centre Regeneration	Capital Construction Costs	15-May-2015	7713.13	0
South Tyneside Council	00CL	Business & Resources	Strategy & Performance	Furniture & Equipment - General	15-May-2015	2344.07	0
South Tyneside Council	00CL	Business & Resources	Integrated Transport Design	Other Service Contracts & Supplies	15-May-2015	2903.14	0
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Abestos Removal	15-May-2015	4620.00	0
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Abestos Removal	15-May-2015	855.00	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	15-May-2015	27759.25	0
South Tyneside Council	00CL	Children, Adults & Families	Adoption	Agency Staff - Non-Teachers	15-May-2015	1900.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	15-May-2015	1200.00	0
South Tyneside Council	00CL	Children, Adults & Families	Blue Badge Scheme	Purchase of Stock Items	15-May-2015	1106.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	15-May-2015	8214.98	0
South Tyneside Council	00CL	Business & Resources	Corporate & Democratic Costs	Agency Staff - Non-Teachers	15-May-2015	1512.50	0
South Tyneside Council	00CL	Business & Resources	Libraries Administration	Library & Other Books Maps etc.	15-May-2015	3029.40	0
South Tyneside Council	00CL	Schools Delegated Budgets	St Bedes RC Jarrow	Fixtures & Fittings	15-May-2015	12945.90	0
South Tyneside Council	00CL	Children, Adults & Families	Community Equipment Service	Furniture & Equipment - General	15-May-2015	3495.00	0
South Tyneside Council	00CL	Children, Adults & Families	Community Equipment Service	Furniture & Equipment - General	15-May-2015	3495.00	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities External Day Care	Adult Day Care Services	15-May-2015	2677.98	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities External Day Care	Adult Day Care Services	15-May-2015	3535.73	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : One Trinity Green	Rent Income - General	15-May-2015	8964.24	0
South Tyneside Council	00CL	Business & Resources	Leisure Facilities Administration	Other Statutory Fees & Charges	15-May-2015	19572.88	0
South Tyneside Council	00CL	Economic Regeneration	Utilities - Corporate Landlord	Electricity Charges	15-May-2015	661.12	0
South Tyneside Council	00CL	Business & Resources	Central Administration	Postage Expenses	15-May-2015	5340.81	0
South Tyneside Council	00CL	Business & Resources	Libraries Administration	Newspapers & Periodicals	15-May-2015	506.23	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	15-May-2015	3605.06	0
South Tyneside Council	00CL	Economic Regeneration Capital	High Risk Asbestos in Civic Buildings	Capital Enhancement Costs	15-May-2015	1888.70	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	15-May-2015	1975.00	0
South Tyneside Council	00CL	Business & Resources	Council Elections	Furniture & Equipment - General	15-May-2015	512.80	0
South Tyneside Council	00CL	Business & Resources	Recycling Village	Waste Transfer	15-May-2015	23507.10	0
South Tyneside Council	00CL	Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	15-May-2015	848.00	0
South Tyneside Council	00CL	Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	15-May-2015	1084.00	0
South Tyneside Council	00CL	Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	15-May-2015	3443.25	0
South Tyneside Council	00CL	Children, Adults & Families	Children with Disability Team	Client Travel & Subsistence	15-May-2015	590.00	0
South Tyneside Council	00CL	Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	15-May-2015	950.00	0
South Tyneside Council	00CL	Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	15-May-2015	1307.30	0
South Tyneside Council	00CL	Children, Adults & Families	Secondary Non-Delegated Transport	School Travel Contracts	15-May-2015	656.00	0
South Tyneside Council	00CL	Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	15-May-2015	808.00	0
South Tyneside Council	00CL	Children, Adults & Families	Children & Adults with Disabilities Team	Client Travel & Subsistence	15-May-2015	688.00	0
South Tyneside Council	00CL	Children, Adults & Families	Home to College Transport	School Travel Contracts	15-May-2015	1072.50	0
South Tyneside Council	00CL	Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	15-May-2015	528.00	0
South Tyneside Council	00CL	Children, Adults & Families	Home to College Transport	School Travel Contracts	15-May-2015	536.00	0
South Tyneside Council	00CL	Children, Adults & Families	Home to College Transport	School Travel Contracts	15-May-2015	1444.10	0
South Tyneside Council	00CL	Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	15-May-2015	2496.00	0
South Tyneside Council	00CL	Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	15-May-2015	2256.00	0
South Tyneside Council	00CL	Children, Adults & Families	Children with Disability Team	Client Travel & Subsistence	15-May-2015	708.00	0
South Tyneside Council	00CL	Children, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	15-May-2015	3700.00	0
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	15-May-2015	2330.00	0
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Carers Support Fund	Payments to Carers	15-May-2015	500.00	0
South Tyneside Council	00CL	Business & Resources	Haven Point	Resaleable Items	15-May-2015	557.02	0

South Tyneside Council	00CL	Children, Adults & Families	Children's, Adults & Families Social Care	Staff Advertising	15-May-2015	820.00	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-May-2015	3000.00	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-May-2015	5966.57	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-May-2015	3100.00	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-May-2015	3100.00	0
South Tyneside Council	00CL	Children, Adults & Families	Integrated Looked After Children General	Rents Paid - General	15-May-2015	2767.86	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-May-2015	3128.57	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-May-2015	3100.00	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-May-2015	2914.29	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-May-2015	3000.00	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-May-2015	3232.86	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-May-2015	3514.29	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-May-2015	3128.57	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-May-2015	3100.00	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-May-2015	3232.86	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-May-2015	3232.68	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-May-2015	3232.86	0
South Tyneside Council	00CL	Children, Adults & Families	Integrated Looked After Children General	Rents Paid - General	15-May-2015	2767.86	0
South Tyneside Council	00CL	Children, Adults & Families	Integrated Looked After Children General	Rents Paid - General	15-May-2015	2500.00	0
South Tyneside Council	00CL	Business & Resources	European Parliamentary Elections	Payment of Income Collected	15-May-2015	500.00	0
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Commissioned Care	Residential Care Out Borough	15-May-2015	8880.00	0
South Tyneside Council	00CL	Children, Adults & Families	Community Equipment Service	Other Service Contracts & Supplies	15-May-2015	8751.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	15-May-2015	1933.00	0
South Tyneside Council	00CL	Children, Adults & Families	Assistive Technologies	Purchase of Stock Items	15-May-2015	962.26	0
South Tyneside Council	00CL	Business & Resources	Libraries Administration	Library & Other Books Maps etc.	15-May-2015	5237.85	0
South Tyneside Council	00CL	Business & Resources	Libraries Administration	Library & Other Books Maps etc.	15-May-2015	6091.20	0
South Tyneside Council	00CL	Business & Resources	Libraries Administration	Library & Other Books Maps etc.	15-May-2015	7963.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Advisors & Specialist Services Fees	15-May-2015	1723.50	0
South Tyneside Council	00CL	Regeneration & Property Capital	Monkton Stadium	Capital Enhancement Costs	15-May-2015	10710.00	0
South Tyneside Council	00CL	Children, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	15-May-2015	3000.00	0
South Tyneside Council	00CL	Children, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	15-May-2015	3000.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Housing Regeneration	Capital Construction Costs	15-May-2015	806015.85	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	15-May-2015	700.00	0
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Junior School Kitchen	Property Reactive / General Repairs	15-May-2015	1185.00	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	15-May-2015	2450.00	0
South Tyneside Council	00CL	Children, Adults & Families	Mental Capacity Grant	Advocacy Support	15-May-2015	6338.50	0
South Tyneside Council	00CL	Children, Adults & Families	Mental Capacity Grant	Advocacy Support	15-May-2015	6500.00	0
South Tyneside Council	00CL	Children, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	18-May-2015	26.42	0
South Tyneside Council	00CL	Children, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	18-May-2015	18.87	0
South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	18-May-2015	110.44	0
South Tyneside Council	00CL	Children, Adults & Families	Horsley Hill Campus	Catering Provisions	18-May-2015	108.33	0
South Tyneside Council	00CL	Children, Adults & Families	The Place	Other Service Contracts & Supplies	18-May-2015	13.70	0
South Tyneside Council	00CL	Children, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	18-May-2015	26.68	0
South Tyneside Council	00CL	Children, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	18-May-2015	3.10	0
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	18-May-2015	-7.04	0
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	18-May-2015	36.41	0
South Tyneside Council	00CL	Children, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	18-May-2015	43.42	0
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	18-May-2015	46.68	0
South Tyneside Council	00CL	Children, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	18-May-2015	41.06	0
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Infant School Kitchen	Catering Provisions	18-May-2015	4.16	0
South Tyneside Council	00CL	Children, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	18-May-2015	46.68	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	18-May-2015	8.25	0
South Tyneside Council	00CL	Children, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	18-May-2015	49.42	0
South Tyneside Council	00CL	Children, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	18-May-2015	-1.31	0
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	18-May-2015	32.90	0
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Infant School Kitchen	Catering Provisions	18-May-2015	34.20	0
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	18-May-2015	77.61	0
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	18-May-2015	53.77	0
South Tyneside Council	00CL	Economic Regeneration	Regulatory Services Management	Travel Expenses	18-May-2015	4.75	0
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	18-May-2015	-1.30	0
South Tyneside Council	00CL	Children, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	18-May-2015	34.21	0
South Tyneside Council	00CL	Children, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	18-May-2015	40.23	0
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	18-May-2015	32.13	0
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	18-May-2015	-7.04	0
South Tyneside Council	00CL	Children, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	18-May-2015	53.15	0
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Juniors School Kitchen	Catering Provisions	18-May-2015	39.22	0
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	18-May-2015	97.82	0

South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	18-May-2015	28.22	0
South Tyneside Council	00CL	Children, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	18-May-2015	-7.04	0
South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	18-May-2015	1.04	0
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	18-May-2015	-6.10	0
South Tyneside Council	00CL	Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	18-May-2015	9.10	0
South Tyneside Council	00CL	Children, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	18-May-2015	65.64	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	18-May-2015	61.48	0
South Tyneside Council	00CL	Children, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	18-May-2015	34.56	0
South Tyneside Council	00CL	Children, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	18-May-2015	30.54	0
South Tyneside Council	00CL	Children, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	18-May-2015	44.83	0
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	18-May-2015	54.89	0
South Tyneside Council	00CL	Children, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	18-May-2015	21.89	0
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	18-May-2015	57.23	0
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	18-May-2015	7.04	0
South Tyneside Council	00CL	Children, Adults & Families	Cluster 4 - Children's Centre (Horsley Hill/Ridgeway/Whitburn & Marsden)	Furniture & Equipment - General	18-May-2015	9.12	0
South Tyneside Council	00CL	Children, Adults & Families	Parkview school	Catering Provisions	18-May-2015	17.17	0
South Tyneside Council	00CL	Children, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	18-May-2015	4.13	0
South Tyneside Council	00CL	Children, Adults & Families	Cluster 4 - Children's Centre (Horsley Hill/Ridgeway/Whitburn & Marsden)	Furniture & Equipment - General	18-May-2015	21.06	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	18-May-2015	5.24	0
South Tyneside Council	00CL	Children, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	18-May-2015	29.79	0
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	18-May-2015	2.12	0
South Tyneside Council	00CL	Children, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	18-May-2015	46.15	0
South Tyneside Council	00CL	Children, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	18-May-2015	-7.04	0
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	18-May-2015	-0.75	0
South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	18-May-2015	95.37	0
South Tyneside Council	00CL	Children, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	18-May-2015	74.97	0
South Tyneside Council	00CL	Children, Adults & Families	Ridgeway JMI Schools Kitchen	Catering Provisions	18-May-2015	47.21	0
South Tyneside Council	00CL	Children, Adults & Families	Cluster 4 - Children's Centre (Horsley Hill/Ridgeway/Whitburn & Marsden)	Furniture & Equipment - General	18-May-2015	6.62	0
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	18-May-2015	50.41	0
South Tyneside Council	00CL	Children, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	18-May-2015	25.66	0
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	18-May-2015	66.70	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	18-May-2015	74.34	0
South Tyneside Council	00CL	Children, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	18-May-2015	70.09	0
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	18-May-2015	33.16	0
South Tyneside Council	00CL	Children, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	18-May-2015	46.45	0
South Tyneside Council	00CL	Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	18-May-2015	27.05	0
South Tyneside Council	00CL	Children, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	18-May-2015	15.98	0
South Tyneside Council	00CL	Children, Adults & Families	Cluster 5 - Children's Centre (Boldon & Bede)	Catering Provisions	18-May-2015	12.15	0
South Tyneside Council	00CL	Children, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	18-May-2015	37.99	0
South Tyneside Council	00CL	Children, Adults & Families	Cluster 4 - Children's Centre (Horsley Hill/Ridgeway/Whitburn & Marsden)	Furniture & Equipment - General	18-May-2015	29.11	0
South Tyneside Council	00CL	Children, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	18-May-2015	0.74	0
South Tyneside Council	00CL	Business & Resources	Area Management	Subscriptions	18-May-2015	3095.00	0
South Tyneside Council	00CL	Schools Delegated Budgets	St Bedes RC Jarrow	Teachers Insurance	18-May-2015	5442.97	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Residential Care Dementia In Borough	18-May-2015	10568.54	0
South Tyneside Council	00CL	Business & Resources	Haven Point - Catering	Catering Provisions	18-May-2015	593.40	0
South Tyneside Council	00CL	Business & Resources	Legal Services Support	Legal Advisors	18-May-2015	600.00	0
South Tyneside Council	00CL	Children, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	18-May-2015	3611.13	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-May-2015	3128.70	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-May-2015	3192.00	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-May-2015	3232.99	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-May-2015	3298.40	0
South Tyneside Council	00CL	Business & Resources	Grounds Maintenance Non-Routine works	Non Routine Contracted Grounds Maintenance	18-May-2015	2072.32	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Client Contributions - Residential	18-May-2015	10066.29	0
South Tyneside Council	00CL	Housing Revenue Account	Support Services	Grant Payments - General	18-May-2015	1307.60	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	18-May-2015	1378.91	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	18-May-2015	10879.85	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Non Council Vehicles	18-May-2015	560.29	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	18-May-2015	793.41	0
South Tyneside Council	00CL	Economic Regeneration	Design & Print Team	Other Service Contracts & Supplies	18-May-2015	559.17	0
South Tyneside Council	00CL	Business & Resources	Civic Duties	Other Service Contracts & Supplies	18-May-2015	8196.24	0
South Tyneside Council	00CL	Business & Resources	Civic Duties	Other Service Contracts & Supplies	18-May-2015	2447.50	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Factories	Property Reactive / General Repairs	18-May-2015	725.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Industrial Estates	Capital Enhancement Costs	18-May-2015	3675.00	0
South Tyneside Council	00CL	Business & Resources	Member Services	Staff Training	18-May-2015	600.00	0
South Tyneside Council	00CL	Economic Regeneration	Homelessness - General Fund	Other Service Contracts & Supplies	18-May-2015	72713.00	0
South Tyneside Council	00CL	Children, Adults & Families	Assistive Technologies	Purchase of Stock Items	18-May-2015	604.20	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-May-2015	3128.40	0

South Tyneside Council	00CL	Business & Resources	Coroners Service	Coroners Services	18-May-2015	1200.00	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	18-May-2015	1149.71	0
South Tyneside Council	00CL	Children, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	18-May-2015	4316.50	0
South Tyneside Council	00CL	Economic Regeneration Capital	Town Hall refit	Capital Enhancement Costs	18-May-2015	284385.33	0
South Tyneside Council	00CL	Children, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	18-May-2015	4956.00	0
South Tyneside Council	00CL	Children, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	19-May-2015	27.77	0
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	19-May-2015	40.79	0
South Tyneside Council	00CL	Children, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	19-May-2015	70.90	0
South Tyneside Council	00CL	Children, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	19-May-2015	24.83	0
South Tyneside Council	00CL	Children, Adults & Families	Dunn Street JMI School Kitchen	Catering Provisions	19-May-2015	31.45	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	19-May-2015	4.16	0
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	19-May-2015	92.17	0
South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	19-May-2015	113.84	0
South Tyneside Council	00CL	Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	19-May-2015	27.26	0
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	19-May-2015	109.06	0
South Tyneside Council	00CL	Children, Adults & Families	Dunn Street JMI School Kitchen	Catering Provisions	19-May-2015	33.70	0
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	19-May-2015	96.95	0
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	19-May-2015	88.41	0
South Tyneside Council	00CL	Children, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	19-May-2015	80.56	0
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	19-May-2015	17.35	0
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	19-May-2015	10.77	0
South Tyneside Council	00CL	Children, Adults & Families	Parkview school	Catering Provisions	19-May-2015	63.48	0
South Tyneside Council	00CL	Children, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	19-May-2015	28.39	0
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	19-May-2015	53.86	0
South Tyneside Council	00CL	Children, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	19-May-2015	30.06	0
South Tyneside Council	00CL	Children, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	19-May-2015	39.38	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	19-May-2015	64.23	0
South Tyneside Council	00CL	Children, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	19-May-2015	64.41	0
South Tyneside Council	00CL	Children, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	19-May-2015	29.46	0
South Tyneside Council	00CL	Children, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	19-May-2015	43.84	0
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	19-May-2015	45.98	0
South Tyneside Council	00CL	Children, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	19-May-2015	35.97	0
South Tyneside Council	00CL	Children, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	19-May-2015	26.04	0
South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	19-May-2015	46.32	0
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	19-May-2015	74.76	0
South Tyneside Council	00CL	Children, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	19-May-2015	11.34	0
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	19-May-2015	7.20	0
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	19-May-2015	22.70	0
South Tyneside Council	00CL	Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	19-May-2015	68.60	0
South Tyneside Council	00CL	Children, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	19-May-2015	117.40	0
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	19-May-2015	79.08	0
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	19-May-2015	181.94	0
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	19-May-2015	98.08	0
South Tyneside Council	00CL	Children, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	19-May-2015	62.27	0
South Tyneside Council	00CL	Children, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	19-May-2015	43.16	0
South Tyneside Council	00CL	Children, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	19-May-2015	39.20	0
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	19-May-2015	-10.71	0
South Tyneside Council	00CL	Children, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	19-May-2015	14.86	0
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	19-May-2015	81.56	0
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	19-May-2015	79.32	0
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	19-May-2015	29.52	0
South Tyneside Council	00CL	Children, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	19-May-2015	20.60	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	19-May-2015	36.14	0
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	19-May-2015	-22.08	0
South Tyneside Council	00CL	Children, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	19-May-2015	16.82	0
South Tyneside Council	00CL	Children, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	19-May-2015	72.87	0
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	19-May-2015	-77.98	0
South Tyneside Council	00CL	Children, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	19-May-2015	65.57	0
South Tyneside Council	00CL	Children, Adults & Families	Dunn Street JMI School Kitchen	Catering Provisions	19-May-2015	11.59	0
South Tyneside Council	00CL	Children, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	19-May-2015	55.01	0
South Tyneside Council	00CL	Children, Adults & Families	Middlefields Canteen	Catering Provisions	19-May-2015	19.72	0
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	19-May-2015	8.20	0
South Tyneside Council	00CL	Children, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	19-May-2015	101.11	0
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	19-May-2015	108.69	0
South Tyneside Council	00CL	Children, Adults & Families	Horsley Hill Campus	Catering Provisions	19-May-2015	81.81	0
South Tyneside Council	00CL	Children, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	19-May-2015	16.33	0
South Tyneside Council	00CL	Economic Regeneration	Regulatory Services Management	Travel Expenses	19-May-2015	3.70	0

South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Juniors School Kitchen	Catering Provisions	19-May-2015	55.79	0
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	19-May-2015	33.23	0
South Tyneside Council	00CL	Children, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	19-May-2015	-16.17	0
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	19-May-2015	40.51	0
South Tyneside Council	00CL	Children, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	19-May-2015	65.72	0
South Tyneside Council	00CL	Children, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	19-May-2015	34.41	0
South Tyneside Council	00CL	Children, Adults & Families	Horsley Hill Campus	Catering Provisions	19-May-2015	121.14	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	19-May-2015	358.01	0
South Tyneside Council	00CL	Children, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	19-May-2015	-15.81	0
South Tyneside Council	00CL	Children, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	19-May-2015	11.04	0
South Tyneside Council	00CL	Children, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	19-May-2015	23.75	0
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	19-May-2015	22.50	0
South Tyneside Council	00CL	Children, Adults & Families	Epinay School Kitchen	Catering Provisions	19-May-2015	79.35	0
South Tyneside Council	00CL	Children, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	19-May-2015	30.56	0
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	19-May-2015	19.21	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	19-May-2015	344.18	0
South Tyneside Council	00CL	Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	19-May-2015	-26.69	0
South Tyneside Council	00CL	Children, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	19-May-2015	5.12	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	19-May-2015	1.80	0
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	19-May-2015	58.35	0
South Tyneside Council	00CL	Children, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	19-May-2015	-15.97	0
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	19-May-2015	16.70	0
South Tyneside Council	00CL	Children, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	19-May-2015	20.67	0
South Tyneside Council	00CL	Children, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	19-May-2015	-10.80	0
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	19-May-2015	28.37	0
South Tyneside Council	00CL	Children, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	19-May-2015	62.22	0
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	19-May-2015	24.99	0
South Tyneside Council	00CL	Children, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	19-May-2015	27.02	0
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	19-May-2015	15.75	0
South Tyneside Council	00CL	Children, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	19-May-2015	44.61	0
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	19-May-2015	44.62	0
South Tyneside Council	00CL	Children, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	19-May-2015	18.33	0
South Tyneside Council	00CL	Children, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	19-May-2015	39.75	0
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	19-May-2015	115.34	0
South Tyneside Council	00CL	Children, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	19-May-2015	147.18	0
South Tyneside Council	00CL	Children, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	19-May-2015	16.22	0
South Tyneside Council	00CL	Children, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	19-May-2015	99.20	0
South Tyneside Council	00CL	Children, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	19-May-2015	111.54	0
South Tyneside Council	00CL	Children, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	19-May-2015	-10.77	0
South Tyneside Council	00CL	Children, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	19-May-2015	315.00	0
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	19-May-2015	40.15	0
South Tyneside Council	00CL	Children, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	19-May-2015	33.36	0
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Juniors School Kitchen	Catering Provisions	19-May-2015	24.79	0
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	19-May-2015	53.70	0
South Tyneside Council	00CL	Children, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	19-May-2015	31.48	0
South Tyneside Council	00CL	Children, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	19-May-2015	35.49	0
South Tyneside Council	00CL	Children, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	19-May-2015	25.93	0
South Tyneside Council	00CL	Children, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	19-May-2015	17.95	0
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	19-May-2015	28.72	0
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	19-May-2015	35.28	0
South Tyneside Council	00CL	Children, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	19-May-2015	30.82	0
South Tyneside Council	00CL	Children, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	19-May-2015	62.77	0
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	19-May-2015	14.51	0
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	19-May-2015	148.21	0
South Tyneside Council	00CL	Children, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	19-May-2015	115.69	0
South Tyneside Council	00CL	Children, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	19-May-2015	-62.86	0
South Tyneside Council	00CL	Business & Resources	Central Administration	Travel Expenses	19-May-2015	404.63	0
South Tyneside Council	00CL	Children, Adults & Families	Middlefields Canteen	Catering Provisions	19-May-2015	54.64	0
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	19-May-2015	-5.64	0
South Tyneside Council	00CL	Children, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	19-May-2015	36.30	0
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	19-May-2015	25.27	0
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	19-May-2015	144.99	0
South Tyneside Council	00CL	Children, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	19-May-2015	42.28	0
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	19-May-2015	16.39	0
South Tyneside Council	00CL	Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	19-May-2015	26.69	0
South Tyneside Council	00CL	Children, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	19-May-2015	39.09	0
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	19-May-2015	22.47	0

South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	19-May-2015	93.83	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	19-May-2015	103.60	0
South Tyneside Council	00CL	Children, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	19-May-2015	34.61	0
South Tyneside Council	00CL	Children, Adults & Families	Parkview school	Catering Provisions	19-May-2015	55.85	0
South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	19-May-2015	114.89	0
South Tyneside Council	00CL	Children, Adults & Families	Epinay School Kitchen	Catering Provisions	19-May-2015	53.80	0
South Tyneside Council	00CL	Children, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	19-May-2015	42.38	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	19-May-2015	995.00	0
South Tyneside Council	00CL	Children, Adults & Families	Adoption	Adoption Allowances & Charges	19-May-2015	708.60	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	19-May-2015	595.08	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	19-May-2015	575.38	0
South Tyneside Council	00CL	Children, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	19-May-2015	2088.30	0
South Tyneside Council	00CL	Children, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	19-May-2015	982.58	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Home Care	19-May-2015	2400.00	0
South Tyneside Council	00CL	Children, Adults & Families	Adoption	Foster Carers Other Fees & Expenses	19-May-2015	20561.00	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	19-May-2015	531.44	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	19-May-2015	725.38	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	19-May-2015	12432.79	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Home Care	19-May-2015	1419.00	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	19-May-2015	595.08	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	19-May-2015	687.84	0
South Tyneside Council	00CL	Children, Adults & Families	Adoption	Adoption Allowances & Charges	19-May-2015	507.88	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Agency Staff - Non-Teachers	19-May-2015	1572.25	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	19-May-2015	537.96	0
South Tyneside Council	00CL	Children, Adults & Families	Section 17 Central Pot	Residence Order Allowances	19-May-2015	575.38	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	19-May-2015	994.88	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	19-May-2015	892.62	0
South Tyneside Council	00CL	Children, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	19-May-2015	1757.87	0
South Tyneside Council	00CL	Children, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	19-May-2015	2679.93	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	19-May-2015	845.44	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	19-May-2015	892.62	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	19-May-2015	595.08	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	19-May-2015	832.04	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	19-May-2015	595.08	0
South Tyneside Council	00CL	Children, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	19-May-2015	1033.58	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	19-May-2015	792.80	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	19-May-2015	531.44	0
South Tyneside Council	00CL	Children, Adults & Families	Adoption	Adoption Allowances & Charges	19-May-2015	1131.68	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	19-May-2015	595.08	0
South Tyneside Council	00CL	Children, Adults & Families	Special Guardianship Allowances	Special Guardianship Allowances	19-May-2015	722.08	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	19-May-2015	912.88	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	19-May-2015	687.84	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	19-May-2015	1190.16	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	19-May-2015	2787.84	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	19-May-2015	800.42	0
South Tyneside Council	00CL	Children, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	19-May-2015	1667.38	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Carers Support Fund	Payments to Carers	19-May-2015	500.00	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	19-May-2015	650.98	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	19-May-2015	856.23	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	19-May-2015	892.62	0
South Tyneside Council	00CL	Children, Adults & Families	Adoption	Adoption Allowances & Charges	19-May-2015	824.00	0
South Tyneside Council	00CL	Children, Adults & Families	Adoption	Adoption Allowances & Charges	19-May-2015	828.00	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	19-May-2015	531.44	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	19-May-2015	1475.00	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	19-May-2015	2835.00	0
South Tyneside Council	00CL	Children, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	19-May-2015	1417.29	0
South Tyneside Council	00CL	Children, Adults & Families	Substance Misuse - Supervised Consumption	Payments to Pharmacies	19-May-2015	668.22	0
South Tyneside Council	00CL	Children, Adults & Families	Substance Misuse - Supervised Consumption	Payments to Pharmacies	19-May-2015	660.68	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	19-May-2015	770.40	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	19-May-2015	845.44	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	19-May-2015	892.62	0
South Tyneside Council	00CL	Business & Resources	Agency Contract Suspense	Agency Staff - Non-Teachers	19-May-2015	43979.24	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	19-May-2015	1190.16	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	19-May-2015	1151.84	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	19-May-2015	762.88	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	19-May-2015	892.62	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Jarrow Business Centre	Security of Assets/Alarms Maintenance	19-May-2015	767.98	0

South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	19-May-2015	595.08	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	19-May-2015	770.40	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	19-May-2015	892.62	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	19-May-2015	672.45	0
South Tyneside Council	00CL	Children, Adults & Families	Sexual Health - GP LARC	Enhanced Payments	19-May-2015	1170.00	0
South Tyneside Council	00CL	Children, Adults & Families	Adoption	Adoption Allowances & Charges	19-May-2015	943.46	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	19-May-2015	595.08	0
South Tyneside Council	00CL	Children, Adults & Families	Special Guardianship Allowances	Special Guardianship Allowances	19-May-2015	620.09	0
South Tyneside Council	00CL	Children, Adults & Families	Adoption	Adoption Allowances & Charges	19-May-2015	1344.70	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	19-May-2015	595.08	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	19-May-2015	571.98	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	19-May-2015	595.08	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	19-May-2015	537.96	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-May-2015	2940.00	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-May-2015	3065.70	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-May-2015	3128.40	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-May-2015	3167.89	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-May-2015	3232.68	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Direct Payments	19-May-2015	569.44	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Direct Payments	19-May-2015	2115.30	0
South Tyneside Council	00CL	Children, Adults & Families	Adoption	Adoption Allowances & Charges	19-May-2015	1063.02	0
South Tyneside Council	00CL	Children, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	19-May-2015	603.31	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Purchase of Stock Items	19-May-2015	702.90	0
South Tyneside Council	00CL	Children, Adults & Families	FE Employer Responsive 19+ Apprentice	Grant Payments - General	19-May-2015	19642.28	0
South Tyneside Council	00CL	Children, Adults & Families	FE 16-18 Apprenticeships	Grant Payments - General	19-May-2015	1122.00	0
South Tyneside Council	00CL	Children, Adults & Families	Top Ups Independent Providers Post16	Support for School other	19-May-2015	-4552.00	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Direct Payments	19-May-2015	2357.30	0
South Tyneside Council	00CL	Children, Adults & Families	Adoption	Adoption Allowances & Charges	19-May-2015	539.87	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	19-May-2015	892.62	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	19-May-2015	687.84	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	19-May-2015	762.80	0
South Tyneside Council	00CL	Children, Adults & Families	Special Guardianship Allowances	Special Guardianship Allowances	19-May-2015	517.24	0
South Tyneside Council	00CL	Children, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	19-May-2015	1191.72	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	19-May-2015	595.08	0
South Tyneside Council	00CL	Children, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	19-May-2015	1019.77	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	19-May-2015	595.08	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	19-May-2015	595.08	0
South Tyneside Council	00CL	Children, Adults & Families	Substance Misuse - Supervised Consumption	Payments to Pharmacies	19-May-2015	750.36	0
South Tyneside Council	00CL	Children, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	19-May-2015	2650.91	0
South Tyneside Council	00CL	Children, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	19-May-2015	866.07	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	19-May-2015	595.08	0
South Tyneside Council	00CL	Children, Adults & Families	Adoption	Adoption Allowances & Charges	19-May-2015	975.08	0
South Tyneside Council	00CL	Children, Adults & Families	Adoption	Adoption Allowances & Charges	19-May-2015	777.34	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	19-May-2015	595.08	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	19-May-2015	595.08	0
South Tyneside Council	00CL	Children, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	19-May-2015	684.94	0
South Tyneside Council	00CL	Children, Adults & Families	Special Guardianship Allowances	Special Guardianship Allowances	19-May-2015	632.86	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	19-May-2015	995.44	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	19-May-2015	595.08	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	19-May-2015	531.44	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	19-May-2015	531.44	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Direct Payments	19-May-2015	1355.20	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	19-May-2015	2870.00	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Direct Payments	19-May-2015	3601.28	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	19-May-2015	837.84	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	19-May-2015	595.08	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	19-May-2015	514.58	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	19-May-2015	575.38	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	19-May-2015	994.24	0
South Tyneside Council	00CL	Children, Adults & Families	Special Guardianship Allowances	Special Guardianship Allowances	19-May-2015	573.00	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	19-May-2015	941.43	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	19-May-2015	531.44	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	19-May-2015	1341.18	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Home Care	19-May-2015	4008.69	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	19-May-2015	531.44	0
South Tyneside Council	00CL	Children, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	19-May-2015	750.44	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	19-May-2015	531.44	0

South Tyneside Council	00CL	Business & Resources	Temple Park Centre	Vending Machine Stock	19-May-2015	1452.31	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	19-May-2015	595.08	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	19-May-2015	762.88	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	19-May-2015	531.00	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	19-May-2015	762.98	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	19-May-2015	892.62	0
South Tyneside Council	00CL	Economic Regeneration	Finance for Business Investment	Grant Payments - General	19-May-2015	3543.34	0
South Tyneside Council	00CL	Children, Adults & Families	Substance Misuse - Supervised Consumption	Payments to Pharmacies	19-May-2015	841.38	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	19-May-2015	6375.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	19-May-2015	5544.33	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	19-May-2015	687.84	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	19-May-2015	892.62	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Direct Payments	19-May-2015	1122.16	0
South Tyneside Council	00CL	Children, Adults & Families	Adoption	Adoption Allowances & Charges	19-May-2015	777.34	0
South Tyneside Council	00CL	Children, Adults & Families	Adoption	Adoption Allowances & Charges	19-May-2015	525.80	0
South Tyneside Council	00CL	Children, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	19-May-2015	1291.93	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	19-May-2015	901.48	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	19-May-2015	1882.86	0
South Tyneside Council	00CL	Children, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	19-May-2015	744.44	0
South Tyneside Council	00CL	Children, Adults & Families	Substance Misuse - PTB - Grid 3 - Structured Community Psychosocial Interventions	Voluntary Sector - General	19-May-2015	64067.83	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	19-May-2015	1200.50	0
South Tyneside Council	00CL	Business & Resources	Central Administration	Postage Expenses	19-May-2015	5000.00	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Jarrow Business Centre	Water & Sewerage Charges	19-May-2015	2495.52	0
South Tyneside Council	00CL	Business & Resources	OCE Print Contract	Printing Contract	19-May-2015	1636.20	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities External Day Care	Adult Day Care Services	19-May-2015	22584.28	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Direct Payments	19-May-2015	694.30	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Direct Payments	19-May-2015	2245.92	0
South Tyneside Council	00CL	Children, Adults & Families	Adoption	Adoption Allowances & Charges	19-May-2015	708.68	0
South Tyneside Council	00CL	Children, Adults & Families	Adoption	Adoption Allowances & Charges	19-May-2015	1582.48	0
South Tyneside Council	00CL	Children, Adults & Families	Special Guardianship Allowances	Special Guardianship Allowances	19-May-2015	580.44	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	19-May-2015	595.08	0
South Tyneside Council	00CL	Children, Adults & Families	Special Guardianship Allowances	Special Guardianship Allowances	19-May-2015	932.08	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	19-May-2015	614.00	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	19-May-2015	1263.22	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	19-May-2015	595.08	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Respite In Borough	19-May-2015	29942.36	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	19-May-2015	2756.92	0
South Tyneside Council	00CL	Children, Adults & Families	Adoption	Adoption Allowances & Charges	19-May-2015	974.08	0
South Tyneside Council	00CL	Economic Regeneration Capital	Littlehaven Coastal Defence System	Capital Construction Costs	19-May-2015	1931.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Littlehaven Coastal Defence System	Capital Advisors & Specialist Services Fees	19-May-2015	706.00	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	19-May-2015	595.08	0
South Tyneside Council	00CL	Children, Adults & Families	Adoption	Adoption Allowances & Charges	19-May-2015	881.78	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	19-May-2015	595.08	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	19-May-2015	595.08	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	19-May-2015	572.16	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	19-May-2015	595.08	0
South Tyneside Council	00CL	Business & Resources	Recycling Village	Waste Transfer	19-May-2015	23507.10	0
South Tyneside Council	00CL	Business & Resources	Waste Disposal	Other Waste Disposal	19-May-2015	10457.59	0
South Tyneside Council	00CL	Children, Adults & Families	Childrens Direct Payments	Funding Contributions - CCG	19-May-2015	12000.00	0
South Tyneside Council	00CL	Children, Adults & Families	Children with Disability Team	Private Contr - Residential Looked After	19-May-2015	5560.36	0
South Tyneside Council	00CL	Children, Adults & Families	Children with Disability Team	Private Contr - Residential Looked After	19-May-2015	6868.68	0
South Tyneside Council	00CL	Children, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	19-May-2015	2258.00	0
South Tyneside Council	00CL	Children, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	19-May-2015	1810.00	0
South Tyneside Council	00CL	Children, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	19-May-2015	1575.00	0
South Tyneside Council	00CL	Children, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	19-May-2015	-3965.00	0
South Tyneside Council	00CL	Children, Adults & Families	Adoption	Adoption Allowances & Charges	19-May-2015	694.78	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	19-May-2015	540.42	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	19-May-2015	1190.16	0
South Tyneside Council	00CL	Children, Adults & Families	Community Learning Grant	Grant Payments - General	19-May-2015	800.00	0
South Tyneside Council	00CL	Children, Adults & Families	Community Learning Grant	Grant Payments - General	19-May-2015	750.00	0
South Tyneside Council	00CL	Children, Adults & Families	Community Learning Grant	Grant Payments - General	19-May-2015	600.00	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	19-May-2015	619.40	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	19-May-2015	956.94	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Subscriptions	19-May-2015	2437.00	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	19-May-2015	762.80	0
South Tyneside Council	00CL	Children, Adults & Families Capital	2 Year Old Places: Ridgeway Children's Centre Day-care	Capital Enhancement Costs	19-May-2015	1308.88	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	19-May-2015	531.44	0

South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	19-May-2015	1241.00	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	19-May-2015	919.20	0
South Tyneside Council	00CL	Children, Adults & Families	Team 4 Strengthening & Supporting Families	Travel & Subsistence Expenses	19-May-2015	621.80	0
South Tyneside Council	00CL	Children, Adults & Families	Section 17 Central Pot	Residence Order Allowances	19-May-2015	781.85	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	19-May-2015	10558.40	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	19-May-2015	595.08	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Basic Allowance	19-May-2015	687.84	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Foster Carers Other Fees & Charges	19-May-2015	595.08	0
South Tyneside Council	00CL	Economic Regeneration	Animal Warden costs	Environmental Services	19-May-2015	1094.60	0
South Tyneside Council	00CL	Children, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	19-May-2015	1076.42	0
South Tyneside Council	00CL	Children, Adults & Families	Cluster 6 - Day Care (Primrose)	Catering Provisions	19-May-2015	1963.70	0
South Tyneside Council	00CL	Business & Resources	Trade Waste	Agency Staff - Non-Teachers	19-May-2015	829.87	0
South Tyneside Council	00CL	Business & Resources Capital	Road Resurfacing	Capital Enhancement Costs	19-May-2015	18000.00	0
South Tyneside Council	00CL	Business & Resources Capital	Road Resurfacing	Capital Enhancement Costs	19-May-2015	884.00	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Direct Payments	19-May-2015	2141.94	0
South Tyneside Council	00CL	Business & Resources	Asset Management	Emergency payment to top up Electricity	20-May-2015	65.00	0
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	20-May-2015	35.97	0
South Tyneside Council	00CL	Children, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	20-May-2015	9.28	0
South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	20-May-2015	37.07	0
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	20-May-2015	160.55	0
South Tyneside Council	00CL	Children, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	20-May-2015	31.65	0
South Tyneside Council	00CL	Children, Adults & Families	Epinay School Kitchen	Catering Provisions	20-May-2015	13.12	0
South Tyneside Council	00CL	Children, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	20-May-2015	36.78	0
South Tyneside Council	00CL	Children, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	20-May-2015	65.87	0
South Tyneside Council	00CL	Children, Adults & Families	Parkview school	Catering Provisions	20-May-2015	39.29	0
South Tyneside Council	00CL	Children, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	20-May-2015	26.05	0
South Tyneside Council	00CL	Children, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	20-May-2015	13.22	0
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	20-May-2015	8.12	0
South Tyneside Council	00CL	Children, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	20-May-2015	217.01	0
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	20-May-2015	149.50	0
South Tyneside Council	00CL	Children, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	20-May-2015	18.63	0
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	20-May-2015	12.10	0
South Tyneside Council	00CL	Children, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	20-May-2015	36.50	0
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	20-May-2015	23.45	0
South Tyneside Council	00CL	Children, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	20-May-2015	84.80	0
South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	20-May-2015	217.35	0
South Tyneside Council	00CL	Children, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	20-May-2015	3.11	0
South Tyneside Council	00CL	Children, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	20-May-2015	18.00	0
South Tyneside Council	00CL	Children, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	20-May-2015	18.51	0
South Tyneside Council	00CL	Children, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	20-May-2015	137.10	0
South Tyneside Council	00CL	Children, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	20-May-2015	27.70	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	20-May-2015	4.16	0
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	20-May-2015	8.37	0
South Tyneside Council	00CL	Children, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	20-May-2015	10.25	0
South Tyneside Council	00CL	Children, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	20-May-2015	43.73	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	20-May-2015	92.03	0
South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	20-May-2015	1.04	0
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	20-May-2015	8.24	0
South Tyneside Council	00CL	Children, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	20-May-2015	43.76	0
South Tyneside Council	00CL	Children, Adults & Families	Dunn Street JMI School Kitchen	Catering Provisions	20-May-2015	1.35	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	20-May-2015	76.33	0
South Tyneside Council	00CL	Children, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	20-May-2015	35.66	0
South Tyneside Council	00CL	Children, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	20-May-2015	23.30	0
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	20-May-2015	43.07	0
South Tyneside Council	00CL	Children, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	20-May-2015	179.99	0
South Tyneside Council	00CL	Children, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	20-May-2015	-95.76	0
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Infant School Kitchen	Catering Provisions	20-May-2015	17.71	0
South Tyneside Council	00CL	Children, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	20-May-2015	276.19	0
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	20-May-2015	192.15	0
South Tyneside Council	00CL	Children, Adults & Families	Middlefields Canteen	Catering Provisions	20-May-2015	89.61	0
South Tyneside Council	00CL	Children, Adults & Families	Horsley Hill Campus	Catering Provisions	20-May-2015	61.26	0
South Tyneside Council	00CL	Children, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	20-May-2015	36.77	0
South Tyneside Council	00CL	Children, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	20-May-2015	200.99	0
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	20-May-2015	35.05	0
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	20-May-2015	35.15	0
South Tyneside Council	00CL	Children, Adults & Families	Dunn Street JMI School Kitchen	Catering Provisions	20-May-2015	19.95	0
South Tyneside Council	00CL	Children, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	20-May-2015	16.70	0

South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	20-May-2015	279.95	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	20-May-2015	56.05	0
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	20-May-2015	9.50	0
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	20-May-2015	59.38	0
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	20-May-2015	232.34	0
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Juniors School Kitchen	Catering Provisions	20-May-2015	22.18	0
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Infant School Kitchen	Catering Provisions	20-May-2015	2.08	0
South Tyneside Council	00CL	Business & Resources	CCTV Costs	Servicing/Electric Testing of Equipment	20-May-2015	1495.00	0
South Tyneside Council	00CL	Business & Resources	Playground Inspection & Maintenance	Property Reactive / General Repairs	20-May-2015	1008.27	0
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector Funding	Voluntary Sector - General	20-May-2015	2498.50	0
South Tyneside Council	00CL	Business & Resources	Jarrow Pool	Furniture & Equipment - General	20-May-2015	983.50	0
South Tyneside Council	00CL	Children, Adults & Families	Community Equipment Service	Purchase of Stock Items	20-May-2015	722.44	0
South Tyneside Council	00CL	Children, Adults & Families Capital	Disabled Facilities Grant Minor Adaptations	Capital Grants to Third Parties	20-May-2015	1300.00	0
South Tyneside Council	00CL	Children, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	20-May-2015	2860.00	0
South Tyneside Council	00CL	Business & Resources	Cookson Festival	Entertainers Services	20-May-2015	12000.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	20-May-2015	1064.00	0
South Tyneside Council	00CL	Children, Adults & Families	Gatehouse Security	Other Service Contracts & Supplies	20-May-2015	1500.24	0
South Tyneside Council	00CL	Children, Adults & Families	Gatehouse Security	Other Service Contracts & Supplies	20-May-2015	1500.24	0
South Tyneside Council	00CL	Children, Adults & Families	Gatehouse Security	Other Service Contracts & Supplies	20-May-2015	1500.24	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Quadrus Centre	Security of Assets/Alarms Maintenance	20-May-2015	763.52	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : South Shields Business	Security of Assets/Alarms Maintenance	20-May-2015	767.98	0
South Tyneside Council	00CL	Children, Adults & Families	Gatehouse Security	Other Service Contracts & Supplies	20-May-2015	1071.60	0
South Tyneside Council	00CL	Housing Revenue Account	Jarrow Heating Scheme	Furniture & Equipment - General	20-May-2015	1142.46	0
South Tyneside Council	00CL	Housing Revenue Account	Jarrow Heating Scheme	Furniture & Equipment - General	20-May-2015	1142.46	0
South Tyneside Council	00CL	Business & Resources	European Parliamentary Elections	Payment of Income Collected	20-May-2015	1500.00	0
South Tyneside Council	00CL	Business & Resources	European Parliamentary Elections	Payment of Income Collected	20-May-2015	1500.00	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-May-2015	3232.99	0
South Tyneside Council	00CL	Business & Resources Capital	Local Safety Schemes	Capital Enhancement Costs	20-May-2015	2400.00	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	20-May-2015	9060.48	0
South Tyneside Council	00CL	Housing Revenue Account	Emergency Lighting Sheltered Units	Property Planned Maintenance	20-May-2015	2520.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	20-May-2015	1160.00	0
South Tyneside Council	00CL	Business & Resources	Hebburn Baths	Staff Uniforms	20-May-2015	593.10	0
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Dual Diagnosis Team	Adult Day Care Services	20-May-2015	677.04	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	20-May-2015	2860.39	0
South Tyneside Council	00CL	Business & Resources	European Parliamentary Elections	Payment of Income Collected	20-May-2015	500.00	0
South Tyneside Council	00CL	Children, Adults & Families	Community Learning Grant	Grant Payments - General	20-May-2015	588.00	0
South Tyneside Council	00CL	Children, Adults & Families	Community Learning Grant	Grant Payments - General	20-May-2015	2660.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	20-May-2015	10558.36	0
South Tyneside Council	00CL	Schools Delegated Budgets	St Aloysius RC Infants	Property Reactive / General Repairs	20-May-2015	10500.00	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Direct Payments	20-May-2015	1916.64	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Direct Payments	20-May-2015	2245.92	0
South Tyneside Council	00CL	Children, Adults & Families	Fr James Walsh Centre	Other Service Contracts & Supplies	20-May-2015	1697.41	0
South Tyneside Council	00CL	Business & Resources	Cookson Festival	Entertainers Services	20-May-2015	10000.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Enhancement Costs	20-May-2015	938.00	0
South Tyneside Council	00CL	Children, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	20-May-2015	4430.00	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-May-2015	819.98	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-May-2015	900.97	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-May-2015	900.97	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-May-2015	900.97	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-May-2015	811.02	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-May-2015	900.97	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-May-2015	910.98	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-May-2015	910.98	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-May-2015	811.02	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-May-2015	900.97	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-May-2015	882.98	0
South Tyneside Council	00CL	Children, Adults & Families	Localised Social Fund Grants	Grant Payments - General	20-May-2015	659.20	0
South Tyneside Council	00CL	Housing Revenue Account	Hagan Hall	Cleaning Expenses	20-May-2015	759.94	0
South Tyneside Council	00CL	Business & Resources	Central Library	Security of Assets/Alarms Maintenance	20-May-2015	525.00	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities External Day Care	Adult Day Care Services	20-May-2015	1150.80	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	20-May-2015	1096.00	0
South Tyneside Council	00CL	Economic Regeneration	Tourist Information Centre	Resaleable Items	20-May-2015	582.83	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Purchase of Stock Items	20-May-2015	1202.29	0
South Tyneside Council	00CL	Children, Adults & Families	Youth Offending Service	Other Service Contracts & Supplies	20-May-2015	948.00	0
South Tyneside Council	00CL	Children, Adults & Families	Youth Offending Service	Other Service Contracts & Supplies	20-May-2015	4898.00	0
South Tyneside Council	00CL	Children, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	21-May-2015	28.06	0
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Infant School Kitchen	Catering Provisions	21-May-2015	51.52	0
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	21-May-2015	46.46	0

South Tyneside Council	00CL	Children, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	21-May-2015	14.40	0
South Tyneside Council	00CL	Children, Adults & Families	Localised Social Fund Grants	Other Service Contracts & Supplies	21-May-2015	445.00	0
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Juniors School Kitchen	Catering Provisions	21-May-2015	54.75	0
South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	21-May-2015	101.89	0
South Tyneside Council	00CL	Children, Adults & Families	Middlefields Canteen	Catering Provisions	21-May-2015	36.51	0
South Tyneside Council	00CL	Children, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	21-May-2015	76.75	0
South Tyneside Council	00CL	Children, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	21-May-2015	63.74	0
South Tyneside Council	00CL	Children, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	21-May-2015	52.84	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	21-May-2015	110.66	0
South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	21-May-2015	166.00	0
South Tyneside Council	00CL	Children, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	21-May-2015	56.79	0
South Tyneside Council	00CL	Children, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	21-May-2015	51.75	0
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	21-May-2015	244.94	0
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	21-May-2015	90.97	0
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	21-May-2015	85.01	0
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	21-May-2015	94.39	0
South Tyneside Council	00CL	Children, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	21-May-2015	103.00	0
South Tyneside Council	00CL	Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	21-May-2015	57.90	0
South Tyneside Council	00CL	Children, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	21-May-2015	45.03	0
South Tyneside Council	00CL	Children, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	21-May-2015	53.02	0
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	21-May-2015	22.23	0
South Tyneside Council	00CL	Children, Adults & Families	Parkview school	Catering Provisions	21-May-2015	55.42	0
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	21-May-2015	56.97	0
South Tyneside Council	00CL	Children, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	21-May-2015	52.53	0
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	21-May-2015	73.04	0
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	21-May-2015	76.78	0
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	21-May-2015	10.00	0
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	21-May-2015	53.43	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	21-May-2015	98.91	0
South Tyneside Council	00CL	Children, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	21-May-2015	79.46	0
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	21-May-2015	16.40	0
South Tyneside Council	00CL	Children, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	21-May-2015	51.69	0
South Tyneside Council	00CL	Children, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	21-May-2015	48.33	0
South Tyneside Council	00CL	Children, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	21-May-2015	3.29	0
South Tyneside Council	00CL	Children, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	21-May-2015	48.30	0
South Tyneside Council	00CL	Children, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	21-May-2015	37.19	0
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	21-May-2015	8.08	0
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	21-May-2015	2.88	0
South Tyneside Council	00CL	Children, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	21-May-2015	49.12	0
South Tyneside Council	00CL	Children, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	21-May-2015	51.59	0
South Tyneside Council	00CL	Children, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	21-May-2015	115.07	0
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	21-May-2015	64.74	0
South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	21-May-2015	8.08	0
South Tyneside Council	00CL	Children, Adults & Families	Horsley Hill Campus	Catering Provisions	21-May-2015	135.92	0
South Tyneside Council	00CL	Children, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	21-May-2015	62.28	0
South Tyneside Council	00CL	Children, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	21-May-2015	4.13	0
South Tyneside Council	00CL	Children, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	21-May-2015	91.58	0
South Tyneside Council	00CL	Children, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	21-May-2015	96.62	0
South Tyneside Council	00CL	Children, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	21-May-2015	71.86	0
South Tyneside Council	00CL	Children, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	21-May-2015	31.16	0
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Infant School Kitchen	Catering Provisions	21-May-2015	5.20	0
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	21-May-2015	53.14	0
South Tyneside Council	00CL	Children, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	21-May-2015	44.74	0
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	21-May-2015	55.96	0
South Tyneside Council	00CL	Children, Adults & Families	The Place	Other Service Contracts & Supplies	21-May-2015	23.76	0
South Tyneside Council	00CL	Business & Resources	Council Elections	Rents Paid - General	21-May-2015	666.50	0
South Tyneside Council	00CL	Children, Adults & Families	Adult Services	Specialist Services	21-May-2015	1650.00	0
South Tyneside Council	00CL	Children, Adults & Families	Skills Funding Agency Apprenticeship Age Grant	SFA AGE Grant	21-May-2015	13500.00	0
South Tyneside Council	00CL	Children, Adults & Families	Community Equipment Service	Purchase of Stock Items	21-May-2015	2065.00	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	21-May-2015	2115.10	0
South Tyneside Council	00CL	Business & Resources Capital	Bus Stop Improvements	Capital Construction Costs	21-May-2015	1610.00	0
South Tyneside Council	00CL	Business & Resources Capital	Bus Stop Improvements	Capital Construction Costs	21-May-2015	1610.00	0
South Tyneside Council	00CL	Children, Adults & Families	Hearing Impaired Service	Furniture & Equipment - General	21-May-2015	1820.00	0
South Tyneside Council	00CL	Children, Adults & Families	Skills Funding Agency Apprenticeship Age Grant	SFA AGE Grant	21-May-2015	12000.00	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Management Accountancy	Tenants Rent Deposits	21-May-2015	530.00	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	21-May-2015	2345.25	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	21-May-2015	800.00	0

South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	21-May-2015	1131.25	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	21-May-2015	5297.60	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	21-May-2015	1589.00	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	21-May-2015	5928.00	0
South Tyneside Council	00CL	Children, Adults & Families	Community Equipment Service	Purchase of Stock Items	21-May-2015	1055.00	0
South Tyneside Council	00CL	Housing Revenue Account	Hebburn Estate Cleaning & Community Areas Cleaning	Tenant Removal Expenses	21-May-2015	1092.00	0
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	21-May-2015	1630.57	0
South Tyneside Council	00CL	Children, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	21-May-2015	662.21	0
South Tyneside Council	00CL	Children, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	21-May-2015	1892.24	0
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	21-May-2015	2254.96	0
South Tyneside Council	00CL	Business & Resources	Refuse Collection Domestic	Purchase of Stock Items	21-May-2015	1430.10	0
South Tyneside Council	00CL	Economic Regeneration	Building Surveying	Subscriptions	21-May-2015	2136.29	0
South Tyneside Council	00CL	Housing Capital	Housing Regeneration	Capital Compensation Payments	21-May-2015	4900.00	0
South Tyneside Council	00CL	Housing Capital	Decent Homes Cheviot House	Enhancement HRA Capital - ST Homes	21-May-2015	600.00	0
South Tyneside Council	00CL	Children, Adults & Families	Community Equipment Service	Other Service Contracts & Supplies	21-May-2015	2360.00	0
South Tyneside Council	00CL	Children, Adults & Families	Community Equipment Service	Other Service Contracts & Supplies	21-May-2015	2305.00	0
South Tyneside Council	00CL	Children, Adults & Families	Community Equipment Service	Other Service Contracts & Supplies	21-May-2015	500.00	0
South Tyneside Council	00CL	Housing Capital	Housing Regeneration	Capital Demolition Costs	21-May-2015	690.00	0
South Tyneside Council	00CL	Children, Adults & Families	Community Equipment Service	Furniture & Equipment - General	21-May-2015	2385.00	0
South Tyneside Council	00CL	Business & Resources	Civic Duties	Other Service Contracts & Supplies	21-May-2015	10600.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Trinity South Development JV	Capital Advisors & Specialist Services Fees	21-May-2015	1995.65	0
South Tyneside Council	00CL	Children, Adults & Families	Skills Funding Agency Apprenticeship Age Grant	SFA AGE Grant	21-May-2015	1500.00	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Support Service	Support for School other	21-May-2015	1380.00	0
South Tyneside Council	00CL	Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	21-May-2015	506.00	0
South Tyneside Council	00CL	Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	21-May-2015	506.00	0
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	21-May-2015	2500.00	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21-May-2015	3232.86	0
South Tyneside Council	00CL	Economic Regeneration	Employment & Skills Development	Grant Payments - General	21-May-2015	3385.80	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Children & Families	Property Reactive / General Repairs	21-May-2015	664.83	0
South Tyneside Council	00CL	Children, Adults & Families Capital	2 Year Old Places: Helen Gibson Childcare	Capital Enhancement Costs	21-May-2015	4943.00	0
South Tyneside Council	00CL	Children, Adults & Families	2 Year Old Funding	Voluntary Sector - Independent Nurseries	21-May-2015	11291.75	0
South Tyneside Council	00CL	Children, Adults & Families	Community Equipment Service	Purchase of Stock Items	21-May-2015	541.00	0
South Tyneside Council	00CL	Children, Adults & Families	Community Equipment Service	Purchase of Stock Items	21-May-2015	739.58	0
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector Funding	Voluntary Sector - General	21-May-2015	5599.00	0
South Tyneside Council	00CL	Economic Regeneration	Housing Regeneration	River Drive	22-May-2015	261791.00	0
South Tyneside Council	00CL	Children, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	22-May-2015	101.89	0
South Tyneside Council	00CL	Children, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	22-May-2015	63.01	0
South Tyneside Council	00CL	Children, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	22-May-2015	112.10	0
South Tyneside Council	00CL	Children, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	22-May-2015	120.78	0
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	22-May-2015	121.35	0
South Tyneside Council	00CL	Children, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	22-May-2015	131.19	0
South Tyneside Council	00CL	Pensions	Pensions Office	Travel Expenses	22-May-2015	12.00	0
South Tyneside Council	00CL	Children, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	22-May-2015	94.27	0
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	22-May-2015	128.15	0
South Tyneside Council	00CL	Children, Adults & Families	Cluster 4 - Children's Centre (Horsley Hill/Ridgeway/Whitburn & Marsden)	Standards Fund Grant	22-May-2015	-5.82	0
South Tyneside Council	00CL	Pensions	Pensions Office	Travel Expenses	22-May-2015	72.05	0
South Tyneside Council	00CL	Children, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	22-May-2015	71.06	0
South Tyneside Council	00CL	Children, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	22-May-2015	122.34	0
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Juniors School Kitchen	Catering Provisions	22-May-2015	128.04	0
South Tyneside Council	00CL	Children, Adults & Families	Dunn Street JMI School Kitchen	Catering Provisions	22-May-2015	165.99	0
South Tyneside Council	00CL	Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	22-May-2015	195.30	0
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	22-May-2015	79.21	0
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	22-May-2015	119.47	0
South Tyneside Council	00CL	Children, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	22-May-2015	14.40	0
South Tyneside Council	00CL	Children, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	22-May-2015	113.28	0
South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	22-May-2015	243.75	0
South Tyneside Council	00CL	Children, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	22-May-2015	195.35	0
South Tyneside Council	00CL	Children, Adults & Families	Horsley Hill Campus	Catering Provisions	22-May-2015	272.84	0
South Tyneside Council	00CL	Children, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	22-May-2015	111.34	0
South Tyneside Council	00CL	Children, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	22-May-2015	75.49	0
South Tyneside Council	00CL	Children, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	22-May-2015	139.01	0
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	22-May-2015	81.34	0
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	22-May-2015	151.90	0
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	22-May-2015	130.84	0
South Tyneside Council	00CL	Children, Adults & Families	Middlefields Canteen	Catering Provisions	22-May-2015	95.38	0
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	22-May-2015	100.86	0
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	22-May-2015	74.74	0

South Tyneside Council	00CL	Children, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	22-May-2015	89.68	0
South Tyneside Council	00CL	Economic Regeneration	Coastal Protection	Travel Expenses	22-May-2015	20.86	0
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Infant School Kitchen	Catering Provisions	22-May-2015	163.06	0
South Tyneside Council	00CL	Children, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	22-May-2015	173.23	0
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	22-May-2015	172.26	0
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	22-May-2015	264.53	0
South Tyneside Council	00CL	Children, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	22-May-2015	84.23	0
South Tyneside Council	00CL	Children, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	22-May-2015	49.29	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	22-May-2015	156.02	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	22-May-2015	345.61	0
South Tyneside Council	00CL	Children, Adults & Families	Cluster 4 - Children's Centre (Horsley Hill/Ridgeway/Whitburn & Marsden)	Catering Provisions	22-May-2015	6.32	0
South Tyneside Council	00CL	Children, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	22-May-2015	196.72	0
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	22-May-2015	458.63	0
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	22-May-2015	102.98	0
South Tyneside Council	00CL	Children, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	22-May-2015	231.76	0
South Tyneside Council	00CL	Children, Adults & Families	Cluster 4 - Children's Centre (Horsley Hill/Ridgeway/Whitburn & Marsden)	Catering Provisions	22-May-2015	10.00	0
South Tyneside Council	00CL	Schools Delegated Budgets	St Bedes RC Jarrow	Computer Equipment & Hardware	22-May-2015	7840.00	0
South Tyneside Council	00CL	Schools Delegated Budgets	St Bedes RC Jarrow	Computer Equipment & Hardware	22-May-2015	1640.00	0
South Tyneside Council	00CL	Schools Delegated Budgets	St Bedes RC Jarrow	Computer Equipment & Hardware	22-May-2015	640.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Flooding Works	Capital Enhancement Costs	22-May-2015	2800.00	0
South Tyneside Council	00CL	Economic Regeneration	Cleaning Suspense	Purchase of Stock Items	22-May-2015	6363.41	0
South Tyneside Council	00CL	Children, Adults & Families	Catering Contract General	Cleaning Expenses	22-May-2015	1129.56	0
South Tyneside Council	00CL	Business & Resources	Libraries Administration	Library & Other Books Maps etc.	22-May-2015	682.89	0
South Tyneside Council	00CL	Business & Resources	Libraries Administration	Library & Other Books Maps etc.	22-May-2015	596.19	0
South Tyneside Council	00CL	Children, Adults & Families	Community Equipment Service	Purchase of Stock Items	22-May-2015	1350.00	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	22-May-2015	1571.00	0
South Tyneside Council	00CL	Business & Resources	Haven Point - Catering	Catering Provisions	22-May-2015	528.08	0
South Tyneside Council	00CL	Business & Resources	Haven Point	Cleaning Expenses	22-May-2015	1442.75	0
South Tyneside Council	00CL	Schools Delegated Budgets	IBA Hebburn School Utilities	Gas Charges	22-May-2015	540.61	0
South Tyneside Council	00CL	Children, Adults & Families	The Place	Other Service Contracts & Supplies	22-May-2015	1021.65	0
South Tyneside Council	00CL	Economic Regeneration	Hawthorne	Property Reactive / General Repairs	22-May-2015	1977.00	0
South Tyneside Council	00CL	Business & Resources	OCE Print Contract	Printing Contract	22-May-2015	816.75	0
South Tyneside Council	00CL	Children, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	22-May-2015	3070.00	0
South Tyneside Council	00CL	Children, Adults & Families	Community Equipment Service	Purchase of Stock Items	22-May-2015	1100.00	0
South Tyneside Council	00CL	Children, Adults & Families	Supporting People Grants Paid	Accommodation Costs	22-May-2015	759.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	22-May-2015	1875.67	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	22-May-2015	2502.75	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	22-May-2015	63882.53	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	22-May-2015	1960.77	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	22-May-2015	3683.25	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	22-May-2015	5512.71	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	22-May-2015	6730.90	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	22-May-2015	13414.28	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	22-May-2015	108522.92	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	22-May-2015	1179.06	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	22-May-2015	2742.38	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	22-May-2015	1026.64	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	22-May-2015	3852.17	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	22-May-2015	2513.94	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	22-May-2015	10545.06	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	22-May-2015	976.54	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	22-May-2015	2863.76	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	22-May-2015	6788.61	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	22-May-2015	9165.25	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	22-May-2015	1608.63	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	22-May-2015	1537.89	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	22-May-2015	3725.79	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	22-May-2015	3819.13	0
South Tyneside Council	00CL	Children, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	22-May-2015	2698.00	0
South Tyneside Council	00CL	Children, Adults & Families	Top Ups Independent Providers Post16	Support for School other	22-May-2015	4238.08	0
South Tyneside Council	00CL	Business & Resources	Libraries Administration	Printing & Stationery Consumables	22-May-2015	692.60	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	22-May-2015	2310.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	22-May-2015	1980.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Furniture & Equipment - General	22-May-2015	3004.71	0
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Tenant Removal Expenses	22-May-2015	1485.00	0
South Tyneside Council	00CL	Children, Adults & Families	South Shields Community School PFI	PFI Unitary Charge - Fixed	22-May-2015	4715.70	0
South Tyneside Council	00CL	Children, Adults & Families	South Shields Community School PFI	PFI Unitary Charge - Fixed	22-May-2015	346372.93	0

South Tyneside Council	00CL	Children, Adults & Families	Jarrow School PFI	PFI Unitary Charge - Fixed	22-May-2015	287623.48	0
South Tyneside Council	00CL	Children, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	22-May-2015	4120.00	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	22-May-2015	536.13	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Home Care	22-May-2015	1799.02	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Home Care	22-May-2015	1687.80	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	22-May-2015	709.95	0
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	22-May-2015	588.49	0
South Tyneside Council	00CL	Children, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	22-May-2015	536.22	0
South Tyneside Council	00CL	Children, Adults & Families	Adult Skills	Grant Payments General	22-May-2015	10035.00	0
South Tyneside Council	00CL	Children, Adults & Families	Adult Skills	Grant Payments General	22-May-2015	64871.00	0
South Tyneside Council	00CL	Business & Resources Capital	Ocean Road Traffic Enhancement	Capital Enhancement Costs	22-May-2015	6883.92	0
South Tyneside Council	00CL	Children, Adults & Families	Community Equipment Service	Purchase of Stock Items	22-May-2015	1712.50	0
South Tyneside Council	00CL	Children, Adults & Families	Transforming our Primary Schools	Technical Services	22-May-2015	600.00	0
South Tyneside Council	00CL	Business & Resources	Coroners Service	Coroners Services	22-May-2015	1925.00	0
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Abestos Removal	22-May-2015	4200.00	0
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Abestos Removal	22-May-2015	800.00	0
South Tyneside Council	00CL	Children, Adults & Families	Children with Disability Team	Private Contr - Residential Looked After	22-May-2015	1200.00	0
South Tyneside Council	00CL	Children, Adults & Families	Home to College Transport	School Travel Contracts	22-May-2015	1720.00	0
South Tyneside Council	00CL	Children, Adults & Families	Children with Disability Team	Private Contr - Residential Looked After	22-May-2015	1200.00	0
South Tyneside Council	00CL	Children, Adults & Families	Short Break Service	Other Service Contracts & Supplies	22-May-2015	-3747.84	0
South Tyneside Council	00CL	Economic Regeneration Capital	Trinity South Development JV	Capital Demolition Costs	22-May-2015	18302.40	0
South Tyneside Council	00CL	Children, Adults & Families Capital	Electronic Social Care Records Project	Capital Advisors & Specialist Services Fees	22-May-2015	1512.50	0
South Tyneside Council	00CL	Business & Resources	Corporate & Democratic Costs	Agency Staff - Non-Teachers	22-May-2015	1512.50	0
South Tyneside Council	00CL	Children, Adults & Families	Adult Skills	Grant Payments General	22-May-2015	3950.00	0
South Tyneside Council	00CL	Children, Adults & Families	Adult Skills	Grant Payments General	22-May-2015	3060.00	0
South Tyneside Council	00CL	Children, Adults & Families	Community Equipment Service	Furniture & Equipment - General	22-May-2015	1908.00	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	22-May-2015	2778.15	0
South Tyneside Council	00CL	Children, Adults & Families	Top Ups Independent Providers Post16	Support for School other	22-May-2015	30389.50	0
South Tyneside Council	00CL	Children, Adults & Families	Community Equipment Service	Purchase of Stock Items	22-May-2015	1308.50	0
South Tyneside Council	00CL	Children, Adults & Families	Supporting People Grants Paid	Block Gross Accommodation Costs	22-May-2015	3693.60	0
South Tyneside Council	00CL	Business & Resources	Haven Point	Property Reactive / General Repairs	22-May-2015	525.00	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	22-May-2015	569.04	0
South Tyneside Council	00CL	Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	22-May-2015	848.00	0
South Tyneside Council	00CL	Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	22-May-2015	1084.00	0
South Tyneside Council	00CL	Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	22-May-2015	3443.25	0
South Tyneside Council	00CL	Children, Adults & Families	Children with Disability Team	Client Travel & Subsistence	22-May-2015	590.00	0
South Tyneside Council	00CL	Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	22-May-2015	950.00	0
South Tyneside Council	00CL	Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	22-May-2015	1307.30	0
South Tyneside Council	00CL	Children, Adults & Families	Secondary Non-Delegated Transport	School Travel Contracts	22-May-2015	656.00	0
South Tyneside Council	00CL	Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	22-May-2015	808.00	0
South Tyneside Council	00CL	Children, Adults & Families	Children & Adults with Disabilities Team	Client Travel & Subsistence	22-May-2015	688.00	0
South Tyneside Council	00CL	Children, Adults & Families	Home to College Transport	School Travel Contracts	22-May-2015	1072.50	0
South Tyneside Council	00CL	Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	22-May-2015	528.00	0
South Tyneside Council	00CL	Children, Adults & Families	Home to College Transport	School Travel Contracts	22-May-2015	536.00	0
South Tyneside Council	00CL	Children, Adults & Families	Home to College Transport	School Travel Contracts	22-May-2015	1155.28	0
South Tyneside Council	00CL	Children, Adults & Families	Special Educational Needs Transport	School Travel Contracts	22-May-2015	2496.00	0
South Tyneside Council	00CL	Children, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	22-May-2015	1700.00	0
South Tyneside Council	00CL	Children, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	22-May-2015	3465.00	0
South Tyneside Council	00CL	Children, Adults & Families	Disability Housing Team	Other Service Contracts & Supplies	22-May-2015	12333.00	0
South Tyneside Council	00CL	Economic Regeneration	Local Plan	Specialist Services	22-May-2015	22900.75	0
South Tyneside Council	00CL	Economic Regeneration	Utilities - Corporate Landlord	Other Energy Expenses	22-May-2015	500.00	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-May-2015	2100.00	0
South Tyneside Council	00CL	Business & Resources	Coroners Service	Rents Paid - General	22-May-2015	5922.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	22-May-2015	1933.00	0
South Tyneside Council	00CL	Children, Adults & Families	The Matrix	Payments to Health Bodies - General	22-May-2015	-8287.25	0
South Tyneside Council	00CL	Children, Adults & Families	The Matrix	Payments to Health Bodies - General	22-May-2015	8287.25	0
South Tyneside Council	00CL	Children, Adults & Families	Substance Misuse - Alcohol - Grid 4 - Other Structured Drug Treatment	Independent Sector Payments Public Health	22-May-2015	18307.00	0
South Tyneside Council	00CL	Children, Adults & Families	Substance Misuse - Alcohol - Grid 4 - Other Structured Drug Treatment	Independent Sector Payments Public Health	22-May-2015	7474.50	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Purchase of Stock Items	22-May-2015	2306.80	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Purchase of Stock Items	22-May-2015	2451.29	0
South Tyneside Council	00CL	Children, Adults & Families	Catering Contract General	Catering Provisions	22-May-2015	2329.00	0
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	22-May-2015	700.00	0
South Tyneside Council	00CL	Business & Resources	Development	Computer Equipment & Hardware	22-May-2015	999.00	0
South Tyneside Council	00CL	Children, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	22-May-2015	3428.57	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	22-May-2015	2200.00	0
South Tyneside Council	00CL	Business & Resources	Training	Furniture & Equipment - General	25-May-2015	350.00	0
South Tyneside Council	00CL	Business & Resources	Central Administration	Travel Expenses	25-May-2015	61.40	0

South Tyneside Council	00CL	Children, Adults & Families	Cluster 5 - Children's Centre (Boldon & Bede)	Postage Expenses	25-May-2015	32.40	0
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	25-May-2015	-14.74	0
South Tyneside Council	00CL	Pensions	Pensions Office	Travel Expenses	25-May-2015	15.00	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Support	Nursing Care In Borough	26-May-2015	1946.24	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Adult Placements	Payments to Carers	26-May-2015	850.20	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Adult Placements	Payments to Carers	26-May-2015	850.20	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	26-May-2015	38723.04	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Agency Staff - Non-Teachers	26-May-2015	1434.65	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Nursing Care In Borough	26-May-2015	1170.88	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	26-May-2015	51688.92	0
South Tyneside Council	00CL	Business & Resources	Libraries Administration	Library & Other Books Maps etc.	26-May-2015	690.14	0
South Tyneside Council	00CL	Business & Resources	Libraries Administration	Library & Other Books Maps etc.	26-May-2015	1102.88	0
South Tyneside Council	00CL	Business & Resources	Libraries Administration	Library & Other Books Maps etc.	26-May-2015	668.18	0
South Tyneside Council	00CL	Business & Resources	Libraries Administration	Library & Other Books Maps etc.	26-May-2015	824.77	0
South Tyneside Council	00CL	Business & Resources	Libraries Administration	Library & Other Books Maps etc.	26-May-2015	778.06	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Support	Residential Care In Borough	26-May-2015	2782.00	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Support	Residential Care In Borough	26-May-2015	6744.92	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Support	Nursing Care In Borough	26-May-2015	9061.00	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Support	Residential Care In Borough	26-May-2015	9315.88	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	26-May-2015	67044.48	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Support	Residential Care In Borough	26-May-2015	79151.24	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Nursing Care In Borough	26-May-2015	9689.00	0
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Support	Residential Care In Borough	26-May-2015	5143.84	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Support	Residential Care In Borough	26-May-2015	10572.20	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Support	Residential Care In Borough	26-May-2015	4800.00	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Adult Placements	Payments to Carers	26-May-2015	761.24	0
South Tyneside Council	00CL	Children, Adults & Families	Support with Memory & Cognition	Nursing Care In Borough	26-May-2015	3736.44	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Non Council Vehicles	26-May-2015	539.84	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Non Council Vehicles	26-May-2015	539.84	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Non Council Vehicles	26-May-2015	539.84	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Non Council Vehicles	26-May-2015	800.00	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	26-May-2015	88759.24	0
South Tyneside Council	00CL	Children, Adults & Families	Support with Memory & Cognition	Residential Care In Borough	26-May-2015	3280.72	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Support	Residential Care In Borough	26-May-2015	6496.40	0
South Tyneside Council	00CL	Children, Adults & Families	Social Support Substance Misuse Support	Residential Care In Borough	26-May-2015	1402.80	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Nursing Care In Borough	26-May-2015	20602.12	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Support	Nursing Care In Borough	26-May-2015	17501.00	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Nursing Care Respite In Borough	26-May-2015	67800.00	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Support	Nursing Care In Borough	26-May-2015	4744.00	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Adult Placements	Payments to Carers	26-May-2015	653.60	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Adult Placements	Payments to Carers	26-May-2015	700.16	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Support	Nursing Care In Borough	26-May-2015	11800.00	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Support	Nursing Care In Borough	26-May-2015	10060.40	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Support	Residential Care In Borough	26-May-2015	6580.00	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Adult Placements	Payments to Carers	26-May-2015	1376.28	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Adult Placements	Payments to Carers	26-May-2015	1376.28	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	26-May-2015	1229.60	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	26-May-2015	29258.20	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Nursing Care In Borough	26-May-2015	52207.96	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Support	Residential Care In Borough	26-May-2015	2002.08	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Adult Placements	Payments to Carers	26-May-2015	850.20	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Adult Placements	Payments to Carers	26-May-2015	1376.28	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Adult Placements	Payments to Carers	26-May-2015	700.16	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Nursing Care In Borough	26-May-2015	3369.60	0
South Tyneside Council	00CL	Economic Regeneration	Housing Standards	Property Reactive / General Repairs	26-May-2015	7163.12	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	26-May-2015	2962.08	0
South Tyneside Council	00CL	Business & Resources	Agency Contract Suspense	Agency Staff - Non-Teachers	26-May-2015	45532.34	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Adult Placements	Payments to Carers	26-May-2015	700.16	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Support	Residential Care In Borough	26-May-2015	5818.04	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Adult Placements	Payments to Carers	26-May-2015	756.04	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Adult Placements	Payments to Carers	26-May-2015	685.60	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Support	Residential Care In Borough	26-May-2015	15075.76	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Support	Residential Care In Borough	26-May-2015	5092.40	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Support	Residential Care In Borough	26-May-2015	7538.24	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Support	Residential Care In Borough	26-May-2015	3293.04	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Adult Placements	Payments to Carers	26-May-2015	818.68	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Adult Placements	Payments to Carers	26-May-2015	733.04	0

South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Support	Nursing Care In Borough	26-May-2015	3390.38	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	26-May-2015	1573.12	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Nursing Care In Borough	26-May-2015	1800.00	0
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Support	Residential Care In Borough	26-May-2015	2500.00	0
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Support	Nursing Care In Borough	26-May-2015	46502.36	0
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Support	Residential Care In Borough	26-May-2015	31353.76	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Support	Residential Care In Borough	26-May-2015	2810.24	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	26-May-2015	1398.80	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Client Contributions - Residential	26-May-2015	1520.00	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	26-May-2015	67895.20	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Nursing Care In Borough	26-May-2015	3517.40	0
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Support	Nursing Care In Borough	26-May-2015	3705.96	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Adult Placements	Payments to Carers	26-May-2015	700.16	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	26-May-2015	800.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	26-May-2015	900.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	26-May-2015	2088.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	26-May-2015	900.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	26-May-2015	1050.00	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Adult Placements	Payments to Carers	26-May-2015	1947.50	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	26-May-2015	2610.04	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Adult Placements	Payments to Carers	26-May-2015	938.08	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Adult Placements	Payments to Carers	26-May-2015	850.20	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	26-May-2015	1480.40	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Nursing Care In Borough	26-May-2015	48936.80	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Nursing Care In Borough	26-May-2015	62414.20	0
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Support	Nursing Care In Borough	26-May-2015	41543.44	0
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Support	Residential Care In Borough	26-May-2015	18762.40	0
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Support	Residential Care In Borough	26-May-2015	33248.08	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Support	Residential Care In Borough	26-May-2015	1778.40	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	26-May-2015	70755.68	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Support	Residential Care In Borough	26-May-2015	3808.00	0
South Tyneside Council	00CL	Housing Capital	Housing Regeneration	Capital Compensation Payments	26-May-2015	4900.00	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Nursing Care In Borough	26-May-2015	1290.48	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Client Contributions - Residential	26-May-2015	1359.36	0
South Tyneside Council	00CL	Children, Adults & Families	Support with Memory & Cognition	Residential Care In Borough	26-May-2015	2191.20	0
South Tyneside Council	00CL	Children, Adults & Families	Sensory Support	Residential Care In Borough	26-May-2015	4394.00	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	26-May-2015	2325.60	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	26-May-2015	858.16	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Client Contributions - Residential	26-May-2015	1360.96	0
South Tyneside Council	00CL	Children, Adults & Families	Community Learning Grant	Grant Payments - General	26-May-2015	2106.00	0
South Tyneside Council	00CL	Children, Adults & Families	Community Learning Grant	Grant Payments - General	26-May-2015	960.00	0
South Tyneside Council	00CL	Children, Adults & Families	Community Learning Grant	Grant Payments - General	26-May-2015	1728.00	0
South Tyneside Council	00CL	Children, Adults & Families	Community Learning Grant	Grant Payments - General	26-May-2015	864.00	0
South Tyneside Council	00CL	Children, Adults & Families	Community Learning Grant	Grant Payments - General	26-May-2015	1989.00	0
South Tyneside Council	00CL	Children, Adults & Families	Community Learning Grant	Grant Payments - General	26-May-2015	1520.00	0
South Tyneside Council	00CL	Children, Adults & Families	Community Learning Grant	Grant Payments - General	26-May-2015	564.00	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	26-May-2015	1394.00	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Adult Placements	Payments to Carers	26-May-2015	927.76	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Adult Placements	Payments to Carers	26-May-2015	1749.77	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Adult Placements	Payments to Carers	26-May-2015	739.24	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Adult Placements	Payments to Carers	26-May-2015	719.60	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Adult Placements	Payments to Carers	26-May-2015	1376.28	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Adult Placements	Payments to Carers	26-May-2015	1464.16	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Adult Placements	Payments to Carers	26-May-2015	571.50	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	26-May-2015	50400.08	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Adult Placements	Payments to Carers	26-May-2015	720.08	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Adult Placements	Payments to Carers	26-May-2015	700.16	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Adult Placements	Payments to Carers	26-May-2015	719.60	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Adult Placements	Payments to Carers	26-May-2015	719.60	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Support	Residential Care In Borough	26-May-2015	2171.64	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Purchase of Stock Items	26-May-2015	1089.69	0
South Tyneside Council	00CL	Children, Adults & Families	Support with Memory & Cognition	Client Contributions - Residential	26-May-2015	2557.86	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Adult Placements	Payments to Carers	26-May-2015	742.96	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Adult Placements	Payments to Carers	26-May-2015	1376.28	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Adult Placements	Payments to Carers	26-May-2015	850.20	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Adult Placements	Payments to Carers	26-May-2015	938.08	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Adult Placements	Payments to Carers	26-May-2015	1464.16	0

South Tyneside Council	00CL	Children, Adults & Families	Mental Health Support	Nursing Care In Borough	26-May-2015	1572.00	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Support	Residential Care In Borough	26-May-2015	8368.96	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	26-May-2015	1000.00	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	26-May-2015	70310.56	0
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Abestos Removal	26-May-2015	800.00	0
South Tyneside Council	00CL	Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	26-May-2015	510.00	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities External Day Care	Adult Day Care Services	26-May-2015	-515.36	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Support	Residential Care In Borough	26-May-2015	64466.84	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Support	Residential Care In Borough	26-May-2015	13928.32	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	26-May-2015	4533.90	0
South Tyneside Council	00CL	Children, Adults & Families	Support with Memory & Cognition	CCG Free Nursing Care Contributions	26-May-2015	810.60	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Support	Residential Care In Borough	26-May-2015	7122.00	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Support	Residential Care In Borough	26-May-2015	45441.68	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Adult Placements	Payments to Carers	26-May-2015	938.08	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Travel & Subsistence Expenses	26-May-2015	673.96	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Adult Placements	Payments to Carers	26-May-2015	732.84	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Adult Placements	Payments to Carers	26-May-2015	750.80	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Adult Placements	Payments to Carers	26-May-2015	776.76	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	26-May-2015	14195.12	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Nursing Care In Borough	26-May-2015	4747.36	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	26-May-2015	1348.16	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Support	Residential Care In Borough	26-May-2015	13590.24	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Support	Residential Care In Borough	26-May-2015	11126.96	0
South Tyneside Council	00CL	Children, Adults & Families	Support with Memory & Cognition	Nursing Care In Borough	26-May-2015	75347.20	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Nursing Care In Borough	26-May-2015	804.80	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	26-May-2015	1099.00	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	26-May-2015	1127.88	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	26-May-2015	1037.60	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Nursing Care In Borough	26-May-2015	1948.40	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	26-May-2015	1717.44	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Nursing Care In Borough	26-May-2015	60143.76	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Support	Residential Care In Borough	26-May-2015	23414.00	0
South Tyneside Council	00CL	Housing Capital	Housing Regeneration	Capital Compensation Payments	26-May-2015	4598.76	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Support	Residential Care In Borough	26-May-2015	2600.00	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	26-May-2015	14333.92	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	26-May-2015	1848.60	0
South Tyneside Council	00CL	Children, Adults & Families	Support with Memory & Cognition	Nursing Care In Borough	26-May-2015	1160.80	0
South Tyneside Council	00CL	Children, Adults & Families	Support with Memory & Cognition	Residential Care In Borough	26-May-2015	4088.80	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Nursing Care In Borough	26-May-2015	1296.64	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	26-May-2015	991.40	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Nursing Care In Borough	26-May-2015	2281.20	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	26-May-2015	1386.60	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	26-May-2015	58837.36	0
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Support	Residential Care In Borough	26-May-2015	4012.40	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Adult Placements	Payments to Carers	26-May-2015	716.16	0
South Tyneside Council	00CL	Economic Regeneration	General Tourism Marketing	Non-Staff Advertising	26-May-2015	1914.00	0
South Tyneside Council	00CL	Housing Revenue Account	Emergency Lighting Sheltered Units	Property Planned Maintenance	26-May-2015	2174.29	0
South Tyneside Council	00CL	Children, Adults & Families	Obesity - Slimming on Referral	Independent Sector Payments Public Health	26-May-2015	2005.00	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	26-May-2015	31046.44	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Residential Care In Borough	26-May-2015	54028.04	0
South Tyneside Council	00CL	Children, Adults & Families	Support with Memory & Cognition	Nursing Care In Borough	26-May-2015	47301.92	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Regeneration & Property	Property Reactive / General Repairs	26-May-2015	917.90	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Adult Placements	Payments to Carers	26-May-2015	911.04	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Adult Placements	Payments to Carers	26-May-2015	719.60	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Adult Placements	Payments to Carers	26-May-2015	1025.96	0
South Tyneside Council	00CL	Housing Revenue Account	Disrepair Claims & Specialist Services Costs	Legal Advisors	26-May-2015	1655.75	0
South Tyneside Council	00CL	Business & Resources	Recycling Village	Waste Transfer	26-May-2015	577.50	0
South Tyneside Council	00CL	Children, Adults & Families	Assistive Technologies	Purchase of Stock Items	26-May-2015	2200.00	0
South Tyneside Council	00CL	Children, Adults & Families	Community Equipment Service	Purchase of Stock Items	26-May-2015	2049.00	0
South Tyneside Council	00CL	Business & Resources	Coroners Service	Coroners Services	26-May-2015	5921.80	0
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Support	Residential Care In Borough	26-May-2015	1325.68	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Adult Placements	Payments to Carers	26-May-2015	1464.16	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Adult Placements	Payments to Carers	26-May-2015	732.08	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Adult Placements	Payments to Carers	26-May-2015	732.08	0
South Tyneside Council	00CL	Children, Adults & Families	Support with Memory & Cognition	Residential Care Respite In Borough	26-May-2015	35880.96	0
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Support	Residential Care In Borough	26-May-2015	1743.76	0
South Tyneside Council	00CL	Children, Adults & Families	Support with Memory & Cognition	Nursing Care In Borough	26-May-2015	107021.44	0

South Tyneside Council	00CL	Children, Adults & Families	Physical Support	Client Contributions - Residential	26-May-2015	1214.80	0
South Tyneside Council	00CL	Children, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	27-May-2015	78.16	0
South Tyneside Council	00CL	Children, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	27-May-2015	88.10	0
South Tyneside Council	00CL	Children, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	27-May-2015	67.08	0
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	27-May-2015	76.71	0
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	27-May-2015	14.42	0
South Tyneside Council	00CL	Children, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	27-May-2015	158.83	0
South Tyneside Council	00CL	Children, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	27-May-2015	122.58	0
South Tyneside Council	00CL	Children, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	27-May-2015	39.32	0
South Tyneside Council	00CL	Children, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	27-May-2015	36.25	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	27-May-2015	74.98	0
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	27-May-2015	121.19	0
South Tyneside Council	00CL	Children, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	27-May-2015	124.65	0
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	27-May-2015	64.24	0
South Tyneside Council	00CL	Children, Adults & Families	Parkview school	Catering Provisions	27-May-2015	86.70	0
South Tyneside Council	00CL	Children, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	27-May-2015	50.44	0
South Tyneside Council	00CL	Children, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	27-May-2015	113.49	0
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	27-May-2015	83.19	0
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	27-May-2015	90.99	0
South Tyneside Council	00CL	Children, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	27-May-2015	93.70	0
South Tyneside Council	00CL	Children, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	27-May-2015	20.57	0
South Tyneside Council	00CL	Children, Adults & Families	Horsley Hill Campus	Catering Provisions	27-May-2015	56.96	0
South Tyneside Council	00CL	Children, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	27-May-2015	47.11	0
South Tyneside Council	00CL	Children, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	27-May-2015	84.38	0
South Tyneside Council	00CL	Children, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	27-May-2015	47.96	0
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	27-May-2015	39.49	0
South Tyneside Council	00CL	Children, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	27-May-2015	33.07	0
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	27-May-2015	14.16	0
South Tyneside Council	00CL	Children, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	27-May-2015	98.91	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	27-May-2015	297.65	0
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	27-May-2015	39.04	0
South Tyneside Council	00CL	Children, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	27-May-2015	72.33	0
South Tyneside Council	00CL	Children, Adults & Families	The Place	Other Service Contracts & Supplies	27-May-2015	13.73	0
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	27-May-2015	52.55	0
South Tyneside Council	00CL	Children, Adults & Families	Dunn Street JMI School Kitchen	Catering Provisions	27-May-2015	50.91	0
South Tyneside Council	00CL	Children, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	27-May-2015	37.82	0
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	27-May-2015	91.27	0
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	27-May-2015	18.42	0
South Tyneside Council	00CL	Children, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	27-May-2015	26.81	0
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	27-May-2015	189.10	0
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	27-May-2015	36.34	0
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	27-May-2015	64.87	0
South Tyneside Council	00CL	Children, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	27-May-2015	50.96	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	27-May-2015	359.93	0
South Tyneside Council	00CL	Children, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	27-May-2015	43.28	0
South Tyneside Council	00CL	Children, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	27-May-2015	19.38	0
South Tyneside Council	00CL	Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	27-May-2015	99.76	0
South Tyneside Council	00CL	Children, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	27-May-2015	61.23	0
South Tyneside Council	00CL	Children, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	27-May-2015	54.96	0
South Tyneside Council	00CL	Children, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	27-May-2015	130.77	0
South Tyneside Council	00CL	Children, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	27-May-2015	51.53	0
South Tyneside Council	00CL	Children, Adults & Families	Epinay School Kitchen	Catering Provisions	27-May-2015	76.35	0
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	27-May-2015	37.91	0
South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	27-May-2015	66.50	0
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	27-May-2015	83.88	0
South Tyneside Council	00CL	Children, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	27-May-2015	57.37	0
South Tyneside Council	00CL	Children, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	27-May-2015	60.88	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	27-May-2015	124.70	0
South Tyneside Council	00CL	Children, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	27-May-2015	71.16	0
South Tyneside Council	00CL	Children, Adults & Families	Parkview school	Catering Provisions	27-May-2015	85.68	0
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Juniors School Kitchen	Catering Provisions	27-May-2015	71.89	0
South Tyneside Council	00CL	Children, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	27-May-2015	37.79	0
South Tyneside Council	00CL	Children, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	27-May-2015	16.70	0
South Tyneside Council	00CL	Children, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	27-May-2015	79.17	0
South Tyneside Council	00CL	Children, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	27-May-2015	65.26	0
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	27-May-2015	61.62	0
South Tyneside Council	00CL	Children, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	27-May-2015	74.73	0

South Tyneside Council	00CL	Children, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	27-May-2015	80.53	0
South Tyneside Council	00CL	Children, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	27-May-2015	69.24	0
South Tyneside Council	00CL	Children, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	27-May-2015	18.49	0
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	27-May-2015	26.72	0
South Tyneside Council	00CL	Children, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	27-May-2015	77.42	0
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	27-May-2015	109.83	0
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	27-May-2015	1.70	0
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	27-May-2015	102.98	0
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	27-May-2015	-8.64	0
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	27-May-2015	18.24	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	27-May-2015	36.37	0
South Tyneside Council	00CL	Children, Adults & Families	Dunn Street JMI School Kitchen	Catering Provisions	27-May-2015	55.61	0
South Tyneside Council	00CL	Children, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	27-May-2015	34.41	0
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	27-May-2015	-1.48	0
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	27-May-2015	126.50	0
South Tyneside Council	00CL	Children, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	27-May-2015	52.88	0
South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	27-May-2015	113.61	0
South Tyneside Council	00CL	Children, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	27-May-2015	25.51	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	27-May-2015	10.34	0
South Tyneside Council	00CL	Children, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	27-May-2015	151.17	0
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Juniors School Kitchen	Catering Provisions	27-May-2015	44.05	0
South Tyneside Council	00CL	Children, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	27-May-2015	35.13	0
South Tyneside Council	00CL	Children, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	27-May-2015	18.42	0
South Tyneside Council	00CL	Children, Adults & Families	Epinay School Kitchen	Catering Provisions	27-May-2015	55.69	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	27-May-2015	163.20	0
South Tyneside Council	00CL	Children, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	27-May-2015	49.71	0
South Tyneside Council	00CL	Children, Adults & Families	Horsley Hill Campus	Catering Provisions	27-May-2015	114.41	0
South Tyneside Council	00CL	Children, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	27-May-2015	8.50	0
South Tyneside Council	00CL	Children, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	27-May-2015	14.54	0
South Tyneside Council	00CL	Children, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	27-May-2015	79.46	0
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	27-May-2015	1.59	0
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	27-May-2015	38.54	0
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	27-May-2015	68.07	0
South Tyneside Council	00CL	Children, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	27-May-2015	69.15	0
South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	27-May-2015	182.34	0
South Tyneside Council	00CL	Children, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	27-May-2015	52.64	0
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	27-May-2015	109.15	0
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	27-May-2015	83.73	0
South Tyneside Council	00CL	Children, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	27-May-2015	351.97	0
South Tyneside Council	00CL	Children, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	27-May-2015	7.91	0
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	27-May-2015	3.28	0
South Tyneside Council	00CL	Pensions	Pensions Office	Travel Expenses	27-May-2015	95.60	0
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	27-May-2015	18.92	0
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	27-May-2015	230.76	0
South Tyneside Council	00CL	Economic Regeneration	Media & Marketing	Software	27-May-2015	1485.00	0
South Tyneside Council	00CL	Children, Adults & Families	Open Zone City Learning Centre	Computer Equipment & Hardware	27-May-2015	744.95	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	27-May-2015	13939.20	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	27-May-2015	13939.20	0
South Tyneside Council	00CL	Children, Adults & Families	Thurston Activity Centre	External Trainers Services	27-May-2015	500.00	0
South Tyneside Council	00CL	Children, Adults & Families	Fostering	Agency Staff - Non-Teachers	27-May-2015	1100.00	0
South Tyneside Council	00CL	Children, Adults & Families	Community Equipment Service	Purchase of Stock Items	27-May-2015	2079.15	0
South Tyneside Council	00CL	Economic Regeneration	Finance for Business Investment	Other Service Contracts & Supplies	27-May-2015	1935.00	0
South Tyneside Council	00CL	Children, Adults & Families	Section 17 Central Pot	Client Travel & Subsistence	27-May-2015	600.00	0
South Tyneside Council	00CL	Business & Resources	OCE Print Contract	Printing Contract	27-May-2015	13447.02	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	27-May-2015	922.55	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	27-May-2015	582.96	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	27-May-2015	565.63	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	27-May-2015	541.67	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	27-May-2015	3041.24	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	27-May-2015	2408.86	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	27-May-2015	4298.11	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	27-May-2015	1013.22	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	27-May-2015	1494.02	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	27-May-2015	690.97	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	27-May-2015	754.05	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	27-May-2015	648.22	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	27-May-2015	853.77	0

South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	27-May-2015	715.39	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	27-May-2015	720.59	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	27-May-2015	1240.61	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	27-May-2015	1679.28	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	27-May-2015	1261.94	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	27-May-2015	620.00	0
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	27-May-2015	2040.00	0
South Tyneside Council	00CL	Housing Capital	Decent Homes Wingrove House	Enhancement HRA Capital - ST Homes	27-May-2015	319179.90	0
South Tyneside Council	00CL	Children, Adults & Families	Voluntary Sector Funding	Voluntary Sector - General	27-May-2015	28750.00	0
South Tyneside Council	00CL	Business & Resources	Corporate & Democratic Costs	Software	27-May-2015	1329.92	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Middlefields / Waste Services / Car Parks	Property Reactive / General Repairs	27-May-2015	1724.97	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Nursing Care In Borough	27-May-2015	2208.93	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	27-May-2015	627.30	0
South Tyneside Council	00CL	Children, Adults & Families	Catering Contract General	Furniture & Equipment - General	27-May-2015	2100.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	One Trinity Green	Capital Land & Building Purchases	27-May-2015	2500.00	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Home Care	27-May-2015	8595.80	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	27-May-2015	1040.00	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	27-May-2015	38633.34	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	27-May-2015	6780.00	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	27-May-2015	4847.52	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	27-May-2015	5283.20	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	27-May-2015	5041.40	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	27-May-2015	3875.00	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	27-May-2015	968.75	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	27-May-2015	4843.75	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	27-May-2015	3909.52	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	27-May-2015	6780.00	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	27-May-2015	3909.52	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	27-May-2015	4981.00	0
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	27-May-2015	561.79	0
South Tyneside Council	00CL	Business & Resources	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	27-May-2015	2050.00	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Direct Payments	27-May-2015	3154.45	0
South Tyneside Council	00CL	Housing Revenue Account	Support Services	Grant Payments - General	27-May-2015	1307.60	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	27-May-2015	1550.00	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	27-May-2015	2493.75	0
South Tyneside Council	00CL	Children, Adults & Families	Community Equipment Service	Furniture & Equipment - General	27-May-2015	1470.00	0
South Tyneside Council	00CL	Children, Adults & Families	Community Equipment Service	Furniture & Equipment - General	27-May-2015	892.60	0
South Tyneside Council	00CL	Children, Adults & Families	Open Zone City Learning Centre	Other Service Contracts & Supplies	27-May-2015	680.00	0
South Tyneside Council	00CL	Business & Resources	Coroners Service	Mortuary Services	27-May-2015	1765.00	0
South Tyneside Council	00CL	Children, Adults & Families	Local Safeguarding Children Board	Staff Training	27-May-2015	3750.00	0
South Tyneside Council	00CL	Business & Resources	Council Elections	Postage Expenses	27-May-2015	15525.28	0
South Tyneside Council	00CL	Children, Adults & Families	Strategic Management	Specialist Services	27-May-2015	1751.60	0
South Tyneside Council	00CL	Business & Resources	Waste Disposal	Waste Disposal Contract - Recycling	27-May-2015	34190.50	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors ST Credit Union	27-May-2015	15777.58	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	27-May-2015	600.00	0
South Tyneside Council	00CL	Children, Adults & Families	Community Equipment Service	Purchase of Stock Items	27-May-2015	2500.00	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-May-2015	819.98	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-May-2015	900.97	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-May-2015	900.97	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-May-2015	811.02	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-May-2015	900.01	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-May-2015	910.98	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-May-2015	910.98	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-May-2015	811.02	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-May-2015	900.97	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-May-2015	882.98	0
South Tyneside Council	00CL	Children, Adults & Families	Community Equipment Service	Purchase of Stock Items	27-May-2015	1930.33	0
South Tyneside Council	00CL	Children, Adults & Families	Community Equipment Service	Purchase of Stock Items	27-May-2015	2334.00	0
South Tyneside Council	00CL	Children, Adults & Families	Community Equipment Service	Other Service Contracts & Supplies	27-May-2015	2079.67	0
South Tyneside Council	00CL	Children, Adults & Families	ACL Group Central Costs	Grant Payments General	27-May-2015	708.00	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	27-May-2015	876.80	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	27-May-2015	10558.40	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	27-May-2015	9283.12	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	27-May-2015	16849.36	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	27-May-2015	16949.32	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	27-May-2015	13809.60	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	27-May-2015	26753.25	0

South Tyneside Council	00CL	Children, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	28-May-2015	35.69	0
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	28-May-2015	18.22	0
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	28-May-2015	21.13	0
South Tyneside Council	00CL	Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	28-May-2015	8.50	0
South Tyneside Council	00CL	Children, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	28-May-2015	45.31	0
South Tyneside Council	00CL	Children, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	28-May-2015	6.87	0
South Tyneside Council	00CL	Children, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	28-May-2015	34.93	0
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Juniors School Kitchen	Catering Provisions	28-May-2015	38.21	0
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	28-May-2015	11.96	0
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	28-May-2015	36.47	0
South Tyneside Council	00CL	Children, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	28-May-2015	60.70	0
South Tyneside Council	00CL	Children, Adults & Families	The Place	Other Service Contracts & Supplies	28-May-2015	15.48	0
South Tyneside Council	00CL	Children, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	28-May-2015	17.74	0
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	28-May-2015	38.96	0
South Tyneside Council	00CL	Children, Adults & Families	Horsley Hill Campus	Catering Provisions	28-May-2015	25.66	0
South Tyneside Council	00CL	Children, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	28-May-2015	45.55	0
South Tyneside Council	00CL	Children, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	28-May-2015	14.86	0
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	28-May-2015	23.00	0
South Tyneside Council	00CL	Children, Adults & Families	Biddick Hall Infants School Kitchen	Catering Provisions	28-May-2015	31.61	0
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Infant School Kitchen	Catering Provisions	28-May-2015	4.16	0
South Tyneside Council	00CL	Children, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	28-May-2015	15.83	0
South Tyneside Council	00CL	Children, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	28-May-2015	45.71	0
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	28-May-2015	33.49	0
South Tyneside Council	00CL	Children, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	28-May-2015	33.29	0
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	28-May-2015	22.30	0
South Tyneside Council	00CL	Children, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	28-May-2015	81.80	0
South Tyneside Council	00CL	Children, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	28-May-2015	36.14	0
South Tyneside Council	00CL	Children, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	28-May-2015	38.11	0
South Tyneside Council	00CL	Children, Adults & Families	Epinay School Kitchen	Catering Provisions	28-May-2015	50.92	0
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	28-May-2015	30.19	0
South Tyneside Council	00CL	Children, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	28-May-2015	24.62	0
South Tyneside Council	00CL	Children, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	28-May-2015	35.48	0
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	28-May-2015	20.11	0
South Tyneside Council	00CL	Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	28-May-2015	90.89	0
South Tyneside Council	00CL	Children, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	28-May-2015	23.65	0
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	28-May-2015	52.14	0
South Tyneside Council	00CL	Children, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	28-May-2015	60.18	0
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	28-May-2015	17.79	0
South Tyneside Council	00CL	Children, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	28-May-2015	51.00	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	28-May-2015	84.60	0
South Tyneside Council	00CL	Children, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	28-May-2015	42.75	0
South Tyneside Council	00CL	Children, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	28-May-2015	47.12	0
South Tyneside Council	00CL	Children, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	28-May-2015	50.58	0
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	28-May-2015	17.74	0
South Tyneside Council	00CL	Children, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	28-May-2015	50.92	0
South Tyneside Council	00CL	Children, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	28-May-2015	20.38	0
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	28-May-2015	24.27	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	28-May-2015	78.73	0
South Tyneside Council	00CL	Children, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	28-May-2015	7.04	0
South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	28-May-2015	83.98	0
South Tyneside Council	00CL	Children, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	28-May-2015	31.20	0
South Tyneside Council	00CL	Children, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	28-May-2015	55.47	0
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	28-May-2015	12.52	0
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	28-May-2015	0.82	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	28-May-2015	0.96	0
South Tyneside Council	00CL	Children, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	28-May-2015	68.09	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	28-May-2015	3.60	0
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	28-May-2015	38.98	0
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	28-May-2015	13.17	0
South Tyneside Council	00CL	Children, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	28-May-2015	3.88	0
South Tyneside Council	00CL	Children, Adults & Families	Horsley Hill Campus	Catering Provisions	28-May-2015	91.27	0
South Tyneside Council	00CL	Children, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	28-May-2015	16.07	0
South Tyneside Council	00CL	Children, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	28-May-2015	34.93	0
South Tyneside Council	00CL	Children, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	28-May-2015	3.67	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior School Kitchen	Catering Provisions	28-May-2015	54.13	0
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	28-May-2015	3.18	0
South Tyneside Council	00CL	Children, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	28-May-2015	192.32	0

South Tyneside Council	00CL	Children, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	28-May-2015	7.38	0
South Tyneside Council	00CL	Children, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	28-May-2015	24.13	0
South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	28-May-2015	1.04	0
South Tyneside Council	00CL	Children, Adults & Families	St Aloysius RC Infant School Kitchen	Catering Provisions	28-May-2015	30.92	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	28-May-2015	55.83	0
South Tyneside Council	00CL	Children, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	28-May-2015	4.13	0
South Tyneside Council	00CL	Children, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	28-May-2015	52.83	0
South Tyneside Council	00CL	Children, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	28-May-2015	56.31	0
South Tyneside Council	00CL	Children, Adults & Families	Dunn Street JMI School Kitchen	Catering Provisions	28-May-2015	31.14	0
South Tyneside Council	00CL	Children, Adults & Families	Jarrow School Kitchen	Catering Provisions	28-May-2015	47.01	0
South Tyneside Council	00CL	Children, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	28-May-2015	58.45	0
South Tyneside Council	00CL	Children, Adults & Families	Parkview school	Catering Provisions	28-May-2015	23.21	0
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	28-May-2015	66.70	0
South Tyneside Council	00CL	Children, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	28-May-2015	17.74	0
South Tyneside Council	00CL	Children, Adults & Families	East Boldon Junior School Kitchen	Catering Provisions	28-May-2015	113.65	0
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	28-May-2015	1.64	0
South Tyneside Council	00CL	Children, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	28-May-2015	67.66	0
South Tyneside Council	00CL	Children, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	28-May-2015	8.87	0
South Tyneside Council	00CL	Children, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	28-May-2015	136.61	0
South Tyneside Council	00CL	Children, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	28-May-2015	39.93	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	28-May-2015	12356.81	0
South Tyneside Council	00CL	Children, Adults & Families	East Older Persons Team	Other Service Contracts & Supplies	28-May-2015	65485.95	0
South Tyneside Council	00CL	Children, Adults & Families	Adoption	Agency Staff - Non-Teachers	28-May-2015	682.40	0
South Tyneside Council	00CL	Children, Adults & Families	Adult Services	Specialist Services	28-May-2015	5500.00	0
South Tyneside Council	00CL	Children, Adults & Families	Integrated Looked After Children General	Rents Paid - General	28-May-2015	542.53	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	28-May-2015	627.00	0
South Tyneside Council	00CL	Business & Resources	Principal Roads Maintenance	Roads Planned Maintenance	28-May-2015	584.64	0
South Tyneside Council	00CL	Children, Adults & Families	Community Equipment Service	Furniture & Equipment - General	28-May-2015	5529.20	0
South Tyneside Council	00CL	Economic Regeneration	International Advanced Manufacturing Park	Other Service Contracts & Supplies	28-May-2015	1183.33	0
South Tyneside Council	00CL	Economic Regeneration	Other Marketing	Non-Staff Advertising	28-May-2015	1000.00	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-May-2015	3947.83	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-May-2015	3947.83	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-May-2015	3947.83	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-May-2015	3540.00	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-May-2015	5891.77	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-May-2015	5697.78	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-May-2015	4162.68	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-May-2015	4159.88	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Junior School Kitchen	Vending Machine Stock	28-May-2015	804.92	0
South Tyneside Council	00CL	Children, Adults & Families	Catering Contract General	Furniture & Equipment - General	28-May-2015	1065.85	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Vehicle Running Costs	28-May-2015	29990.40	0
South Tyneside Council	00CL	Children, Adults & Families	CES Pressure Nursing Alternating	Purchase of Stock Items	28-May-2015	1675.00	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	28-May-2015	553.92	0
South Tyneside Council	00CL	Children, Adults & Families	Substance Misuse - DRUGS (GP PRESCRIBING)	Payments to Health Bodies - General	28-May-2015	8785.01	0
South Tyneside Council	00CL	Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	28-May-2015	570.00	0
South Tyneside Council	00CL	Economic Regeneration	Inward Investments & Events	Other Service Contracts & Supplies	28-May-2015	2320.00	0
South Tyneside Council	00CL	Business & Resources	Procurement Savings	Contr Refund & Disc	28-May-2015	564.40	0
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Rent Adjustments	28-May-2015	4267.78	0
South Tyneside Council	00CL	Business & Resources	Cookson Festival	Entertainers Services	28-May-2015	500.00	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities External Day Care	Adult Day Care Services	28-May-2015	2677.98	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities External Day Care	Adult Day Care Services	28-May-2015	3535.73	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Vehicle Running Costs	28-May-2015	1830.00	0
South Tyneside Council	00CL	Business & Resources	Coroners Service	Medical Services	28-May-2015	2250.00	0
South Tyneside Council	00CL	Children, Adults & Families	Other Grants - Relate	Independent Sector Payments Public Health	28-May-2015	5673.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	EAW - Front Line Build Major Works	Capital Enhancement Costs	28-May-2015	1885.79	0
South Tyneside Council	00CL	Children, Adults & Families	Cluster 6 - Day Care (Stanleys at Jarrow)	Furniture & Equipment - General	28-May-2015	685.00	0
South Tyneside Council	00CL	Children, Adults & Families	Youth Offending Service	Property Reactive / General Repairs	28-May-2015	644.60	0
South Tyneside Council	00CL	Business & Resources	Haven Point	Property Reactive / General Repairs	28-May-2015	2552.42	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Direct Payments	28-May-2015	1916.64	0
South Tyneside Council	00CL	Children, Adults & Families	Thurston Activity Centre	External Trainers Services	28-May-2015	500.00	0
South Tyneside Council	00CL	Business & Resources	Cookson Festival	Entertainers Services	28-May-2015	2990.00	0
South Tyneside Council	00CL	Children, Adults & Families	Children's Universal Health Improvement	Payments to Foundation Trust	28-May-2015	800.00	0
South Tyneside Council	00CL	Children, Adults & Families	Fr James Walsh Centre	Other Service Contracts & Supplies	28-May-2015	1709.98	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Residential Care Out Borough	28-May-2015	1824.40	0
South Tyneside Council	00CL	Children, Adults & Families	Older Persons Commissioned Care	Client Contributions - Residential	28-May-2015	3325.55	0
South Tyneside Council	00CL	Housing Capital	Hebburn HIP	Enhancement HRA Capital - ST Homes	28-May-2015	5000.00	0
South Tyneside Council	00CL	Children, Adults & Families	Substance Misuse - PTB -Grid 8 - DIP	Voluntary Sector - General	28-May-2015	33500.00	0

South Tyneside Council	00CL	Economic Regeneration	Utilities - Corporate Landlord	Electricity Charges	28-May-2015	2229.00	0
South Tyneside Council	00CL	Housing Capital	Housing Regeneration	Capital Demolition Costs	28-May-2015	7860.00	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Leisure Facilities	Property Reactive / General Repairs	28-May-2015	1400.00	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Grant Payments - Voluntary Sector	28-May-2015	9770.08	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Grant Payments - Voluntary Sector	28-May-2015	9587.02	0
South Tyneside Council	00CL	Business & Resources	Collection Fund	Precept Payment	29-May-2015	273966.00	0
South Tyneside Council	00CL	Business & Resources	Collection Fund	Precept Payment	29-May-2015	255748.00	0
South Tyneside Council	00CL	Business & Resources	Precepts & Levies	Precept Payment	29-May-2015	746913.00	0
South Tyneside Council	00CL	Business & Resources	Regeneration Town Centres	Purchase of property	29-May-2015	73423.00	0
South Tyneside Council	00CL	Children, Adults & Families	Epinay School Kitchen	Catering Provisions	29-May-2015	42.24	0
South Tyneside Council	00CL	Children, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	29-May-2015	50.13	0
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	29-May-2015	16.00	0
South Tyneside Council	00CL	Children, Adults & Families	Middlefields Canteen	Catering Provisions	29-May-2015	83.65	0
South Tyneside Council	00CL	Children, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	29-May-2015	32.69	0
South Tyneside Council	00CL	Business & Resources	Training	Catering Provisions	29-May-2015	33.00	0
South Tyneside Council	00CL	Children, Adults & Families	Middlefields Canteen	Catering Provisions	29-May-2015	36.37	0
South Tyneside Council	00CL	Children, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	29-May-2015	16.50	0
South Tyneside Council	00CL	Housing Revenue Account	Landreth Estate Cleaning & Community Areas Cleaning	Non Contract Maintenance of Land	29-May-2015	1440.00	0
South Tyneside Council	00CL	Children, Adults & Families	Integrated Looked After Children General	Foster Carers Other Fees & Charges	29-May-2015	1202.38	0
South Tyneside Council	00CL	Business & Resources	Integrated Transport Design	Other Service Contracts & Supplies	29-May-2015	12056.00	0
South Tyneside Council	00CL	Business & Resources	Council Elections	Printing & Stationery Consumables	29-May-2015	35672.62	0
South Tyneside Council	00CL	Business & Resources	Haven Point	Cleaning Expenses	29-May-2015	647.48	0
South Tyneside Council	00CL	Children, Adults & Families	Thurston Activity Centre	External Trainers Services	29-May-2015	500.00	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Home Care	29-May-2015	5239.80	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Home Care	29-May-2015	5443.30	0
South Tyneside Council	00CL	Children, Adults & Families	Catering Contract General	Protective Clothing	29-May-2015	690.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	29-May-2015	803.00	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Quadrus Centre	Telephone Expenses	29-May-2015	680.68	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : South Shields Business	Telephone Expenses	29-May-2015	1584.00	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Quadrus Centre	Telephone Expenses	29-May-2015	1263.20	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Jarrow Business Centre	Telephone Expenses	29-May-2015	890.93	0
South Tyneside Council	00CL	Economic Regeneration Capital	Town Centre Regeneration	Capital Enhancement Costs	29-May-2015	997.00	0
South Tyneside Council	00CL	Business & Resources	Procurement Savings	Other Service Contracts & Supplies	29-May-2015	1650328.00	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-May-2015	4228.40	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-May-2015	4061.93	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-May-2015	6467.22	0
South Tyneside Council	00CL	Children, Adults & Families	Cluster 6 - Day Care (Stanleys at Jarrow)	Furniture & Equipment - General	29-May-2015	652.00	0
South Tyneside Council	00CL	Children, Adults & Families	Integrated Looked After Children General	Rents Paid - General	29-May-2015	512.53	0
South Tyneside Council	00CL	Children, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	29-May-2015	15500.00	0
South Tyneside Council	00CL	Children, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	29-May-2015	12842.99	0
South Tyneside Council	00CL	Children, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	29-May-2015	20477.67	0
South Tyneside Council	00CL	Children, Adults & Families Capital	New Galsworthy SEN & AES School BSF	Capital Demolition Costs	29-May-2015	4891.50	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	29-May-2015	880.00	0
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	29-May-2015	1152.17	0
South Tyneside Council	00CL	Children, Adults & Families	Children with Disability Team	Private Contr - Outreach Support Contract	29-May-2015	6257.77	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Residential Care In Borough	29-May-2015	2186.43	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Residential Care In Borough	29-May-2015	31483.74	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	29-May-2015	8425.42	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	29-May-2015	3017.92	0
South Tyneside Council	00CL	Economic Regeneration Capital	Flooding Works	Capital Enhancement Costs	29-May-2015	4558.27	0
South Tyneside Council	00CL	Economic Regeneration Capital	Flooding Works	Capital Enhancement Costs	29-May-2015	23751.33	0
South Tyneside Council	00CL	Business & Resources	Employee Support & Development	Other Service Contracts & Supplies	29-May-2015	1856.50	0
South Tyneside Council	00CL	Children, Adults & Families	School Improvement Advisors	Specialist Services	29-May-2015	4340.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	29-May-2015	1990.12	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	29-May-2015	1990.12	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	29-May-2015	1990.12	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	29-May-2015	1990.12	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	29-May-2015	1990.12	0
South Tyneside Council	00CL	Children, Adults & Families	Community Equipment Service	Other Service Contracts & Supplies	29-May-2015	3024.00	0
South Tyneside Council	00CL	Children, Adults & Families	CES Pressure Nursing Alternating	Purchase of Stock Items	29-May-2015	6899.88	0
South Tyneside Council	00CL	Children, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	29-May-2015	2365.91	0
South Tyneside Council	00CL	Children, Adults & Families	Provision of Milk	School Milk	29-May-2015	20727.46	0
South Tyneside Council	00CL	Children, Adults & Families	Learning Disabilities Co-Ord	Staff Training	29-May-2015	816.00	0
South Tyneside Council	00CL	Business & Resources	Strategy & Performance	Specialist Services	29-May-2015	3120.00	0
South Tyneside Council	00CL	Business & Resources	Strategy & Performance	Specialist Services	29-May-2015	2600.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Purchase of Stock Items	29-May-2015	38392.84	0
South Tyneside Council	00CL	Children, Adults & Families	Akenshawburn Activities Centre	Rents Paid - General	29-May-2015	800.00	0

South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-May-2015	4079.43	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-May-2015	3232.68	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-May-2015	3232.68	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-May-2015	2200.00	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-May-2015	820.00	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-May-2015	702.86	0
South Tyneside Council	00CL	Children, Adults & Families	Adult Skills	Grant Payments General	29-May-2015	2520.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Subscriptions	29-May-2015	935.00	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Non Factory Units	Property Reactive / General Repairs	29-May-2015	570.00	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Non Factory Units	Property Reactive / General Repairs	29-May-2015	800.00	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Heritage	Property Reactive / General Repairs	29-May-2015	1033.80	0
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Enhancement Costs	29-May-2015	1500.00	0
South Tyneside Council	00CL	Children, Adults & Families	Portage & Preschool	Other Service Contracts & Supplies	29-May-2015	1219.50	0
South Tyneside Council	00CL	Children, Adults & Families	Obesity - Green Exercise	Independent Sector Payments Public Health	29-May-2015	15000.00	0
South Tyneside Council	00CL	Housing Revenue Account	Horsley Hill Estate Cleaning & Community Areas Cleaning	Tenant Removal Expenses	29-May-2015	728.00	0
South Tyneside Council	00CL	Children, Adults & Families	Out of Area Placements	Residential Care Respite - Out of Borough	29-May-2015	-2835.00	0
South Tyneside Council	00CL	Children, Adults & Families	Children with Disability Team	Private Contr - Residential Looked After	29-May-2015	1215.00	0
South Tyneside Council	00CL	Children, Adults & Families	Substance Misuse - DRUGS (GP PRESCRIBING)	Independent Sector Payments Public Health	29-May-2015	3125.00	0
South Tyneside Council	00CL	Children, Adults & Families	Substance Misuse - Drug & Alcohol Detox	Independent Sector Payments Public Health	29-May-2015	3125.00	0
South Tyneside Council	00CL	Children, Adults & Families	Supporting People Grants Paid	Accommodation Costs	29-May-2015	588.84	0
South Tyneside Council	00CL	Children, Adults & Families	Supporting People Grants Paid	Block Gross Accommodation Costs	29-May-2015	19280.63	0
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Dual Diagnosis Team	Supported Living	29-May-2015	10576.80	0
South Tyneside Council	00CL	Children, Adults & Families	Mental Health Dual Diagnosis Team	Supported Living	29-May-2015	26899.60	0
South Tyneside Council	00CL	Children, Adults & Families	Children & Adults with Disabilities Team	Rents Paid - General	29-May-2015	570.75	0
South Tyneside Council	00CL	Business & Resources	Hebburn Baths	Staff Uniforms	29-May-2015	-593.10	0
South Tyneside Council	00CL	Economic Regeneration Capital	Legionnaires Water Management	Capital Enhancement Costs	29-May-2015	33000.00	0
South Tyneside Council	00CL	Children, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	29-May-2015	1000.00	0
South Tyneside Council	00CL	Business & Resources	Haven Point	Furniture & Equipment - General	29-May-2015	2585.40	0
South Tyneside Council	00CL	Children, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	29-May-2015	2043.77	0
South Tyneside Council	00CL	Children, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	29-May-2015	613.92	0
South Tyneside Council	00CL	Children, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	29-May-2015	670.10	0
South Tyneside Council	00CL	Regeneration & Property Capital	Hedworthfield Community Association	Capital Enhancement Costs	29-May-2015	32730.00	0
South Tyneside Council	00CL	Economic Regeneration	Statutory Notices	Non-Staff Advertising	29-May-2015	3442.50	0
South Tyneside Council	00CL	Economic Regeneration	Statutory Notices	Non-Staff Advertising	29-May-2015	585.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Advisors & Specialist Services Fees	29-May-2015	5000.00	0
South Tyneside Council	00CL	Housing Capital	Regeneration Town Centres	Enhancement HRA Capital - ST Homes	29-May-2015	29633.42	0
South Tyneside Council	00CL	Children, Adults & Families	Section 17 Central Pot	Client Travel & Subsistence	29-May-2015	1144.00	0
South Tyneside Council	00CL	Children, Adults & Families	Section 17 Central Pot	Client Travel & Subsistence	29-May-2015	600.00	0
South Tyneside Council	00CL	Children, Adults & Families	Children & Adults with Disabilities Team	Client Travel & Subsistence	29-May-2015	1134.00	0
South Tyneside Council	00CL	Economic Regeneration	Design & Print Team	External Printing Contractors	29-May-2015	1684.50	0
South Tyneside Council	00CL	Children, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	29-May-2015	996.52	0
South Tyneside Council	00CL	Children, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	29-May-2015	779.28	0
South Tyneside Council	00CL	Children, Adults & Families	Community Equipment Service	Other Service Contracts & Supplies	29-May-2015	2360.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Town Centre Regeneration	Capital Demolition Costs	29-May-2015	1284.25	0
South Tyneside Council	00CL	Children, Adults & Families	Community Equipment Service	Purchase of Stock Items	29-May-2015	1476.80	0
South Tyneside Council	00CL	Economic Regeneration Capital	Monkton Village Flood Works	Capital Advisors & Specialist Services Fees	29-May-2015	2016.00	0
South Tyneside Council	00CL	Children, Adults & Families	Substance Misuse - DRUGS (GP PRESCRIBING)	Payments to NHS Trusts	29-May-2015	28737.00	0
South Tyneside Council	00CL	Children, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to NHS Trusts	29-May-2015	12924.60	0
South Tyneside Council	00CL	Children, Adults & Families	Smoking - NICOTINE DEPENDENCE (GP PRESCRIBING)	Payments to Health Bodies - General	29-May-2015	50236.99	0
South Tyneside Council	00CL	Children, Adults & Families	Substance Misuse - DRUGS (GP PRESCRIBING)	Payments to Health Bodies - General	29-May-2015	-86118.27	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Home Care	29-May-2015	9372.00	0
South Tyneside Council	00CL	Children, Adults & Families	Physical Disability Commissioned Care	Home Care	29-May-2015	2436.00	0
South Tyneside Council	00CL	Business & Resources Capital	A1290 Junction Improvement Works	Capital Construction Costs	29-May-2015	170045.82	0
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Abestos Removal	29-May-2015	5040.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	29-May-2015	520.00	0
South Tyneside Council	00CL	Business & Resources	SLPD - Indoor & Outdoor Sport	External Trainers Services	29-May-2015	1025.00	0
South Tyneside Council	00CL	Children, Adults & Families	Inter LEA Recoupment	Payments to Local Authorities - General	29-May-2015	1982.50	0
South Tyneside Council	00CL	Children, Adults & Families	Children & Adults with Disabilities Team	Other Service Contracts & Supplies	29-May-2015	902.00	0
South Tyneside Council	00CL	Children, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	29-May-2015	21510.00	0
South Tyneside Council	00CL	Business & Resources	Corporate & Democratic Costs	Agency Staff - Non-Teachers	29-May-2015	5850.00	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-May-2015	3128.57	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-May-2015	4200.00	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-May-2015	3128.57	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-May-2015	6475.93	0
South Tyneside Council	00CL	Children, Adults & Families	Integrated Looked After Children General	Rents Paid - General	29-May-2015	1457.14	0
South Tyneside Council	00CL	Children, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-May-2015	4200.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Monkton Village Flood Works	Capital Sundry Costs	29-May-2015	3200.00	0

Supplier Name	Spend	Spend	Transaction Reference
Southern Stewart	828504	Capital	CH0088
HOPWELLS LTD	221550	Revenue	000003691224436
HOPWELLS LTD	217225	Revenue	000003691224354
NEXUS TRAVEL SHOP	236800	Revenue	000003691224460
HOPWELLS LTD	217535	Revenue	000003691224412
SCREWFIX	232300	Revenue	000003691224476
HOPWELLS LTD	217470	Revenue	000003691224404
HOPWELLS LTD	217370	Revenue	000003691224332
JR HOLLAND FOODSERVICE	217460	Revenue	000003691224344
JR HOLLAND FOODSERVICE	217410	Revenue	000003691224348
HOPWELLS LTD	217450	Revenue	000003691224376
HOPWELLS LTD	217540	Revenue	000003691224416
HOPWELLS LTD	217380	Revenue	000003691224360
HOPWELLS LTD	217295	Revenue	000003691224336
WWW.THEFLAGSHOP.CO.UK	217340	Revenue	000003691224482
JR HOLLAND FOODSERVICE	217265	Revenue	000003691224380
HOPWELLS LTD	217255	Revenue	000003691224356
HOPWELLS LTD	217440	Revenue	000003691224318
HOPWELLS LTD	217430	Revenue	000003691224390
HOPWELLS LTD	217365	Revenue	000003691224394
HOPWELLS LTD	217245	Revenue	000003691224382
NEWCASTLE CITY COUNCIL	230710	Revenue	000003691224314
HOPWELLS LTD	217415	Revenue	000003691224320
HOPWELLS LTD	217355	Revenue	000003691224398
HOPWELLS LTD	217375	Revenue	000003691224388
HOPWELLS LTD	217280	Revenue	000003691224364
HOPWELLS LTD	217545	Revenue	000003691224424
JR HOLLAND FOODSERVICE	217430	Revenue	000003691224392
HOPWELLS LTD	217345	Revenue	000003691224324
HOPWELLS LTD	217390	Revenue	000003691224408
HOPWELLS LTD	217425	Revenue	000003691224366
HOPWELLS LTD	217320	Revenue	000003691224352
HOPWELLS LTD	217435	Revenue	000003691224322
HOPWELLS LTD	217235	Revenue	000003691224372
JR HOLLAND FOODSERVICE	217490	Revenue	000003691224432
JR HOLLAND FOODSERVICE	217545	Revenue	000003691224428
SCREWFIX	232300	Revenue	000003691224474
HOPWELLS LTD	217265	Revenue	000003691224378
HOPWELLS LTD	217530	Revenue	000003691224418
HOPWELLS LTD	217220	Revenue	000003691224326
HOPWELLS LTD	217475	Revenue	000003691224328
HOPWELLS LTD	217460	Revenue	000003691224342
HOPWELLS LTD	217546	Revenue	000003691224438
HOPWELLS LTD	217490	Revenue	000003691224430
HOPWELLS LTD	217300	Revenue	000003691224386
HOPWELLS LTD	217552	Revenue	000003691224434
HOPWELLS LTD	217290	Revenue	000003691224362
HOPWELLS LTD	217340	Revenue	000003691224340
HOPWELLS LTD	217395	Revenue	000003691224402
HOPWELLS LTD	217553	Revenue	000003691224350
HOPWELLS LTD	217410	Revenue	000003691224346
HOPWELLS LTD	217250	Revenue	000003691224410
HOPWELLS LTD	217330	Revenue	000003691224400
JR HOLLAND FOODSERVICE	217530	Revenue	000003691224420
HOPWELLS LTD	217260	Revenue	000003691224370
JR HOLLAND FOODSERVICE	217475	Revenue	000003691224330
JR HOLLAND FOODSERVICE	217525	Revenue	000003691224422
JR HOLLAND FOODSERVICE	217370	Revenue	000003691224334
WICKES	232300	Revenue	000003691224478
HOPWELLS LTD	217310	Revenue	000003691224338
HOPWELLS LTD	217400	Revenue	000003691224374
JR HOLLAND FOODSERVICE	217255	Revenue	000003691224358
JR HOLLAND FOODSERVICE	217545	Revenue	000003691224426
HOPWELLS LTD	217315	Revenue	000003691224396
HOPWELLS LTD	217275	Revenue	000003691224384

HOPWELLS LTD	217335	Revenue	000003691224406
www.Flybe AGQE9B	240000	Revenue	000003691224316
JR HOLLAND FOODSERVICE	217535	Revenue	000003691224414
JR HOLLAND FOODSERVICE	217425	Revenue	000003691224368
220 Soft Ltd	223170	Revenue	STC142827
AC Services (NE) Ltd	708530	Revenue	STC142828
AM and B Wilson Ltd	232870	Revenue	STC142829
ARGOS	213300	Revenue	STC142830
Action for Children Services Ltd	213500	Revenue	STC142831
Action for Children Services Ltd	213500	Revenue	STC142832
Action for Children Services Ltd	213500	Revenue	STC142833
Airport Partners Limited	236056	Revenue	STC142834
Arrow County Supplies	224400	Revenue	STC142835
Aspire Technology Solutions Limited	235960	Revenue	STC142836
Aspire Technology Solutions Limited	235965	Revenue	STC142837
Aspire Technology Solutions Limited	235965	Revenue	STC142838
Aspire Technology Solutions Limited	235960	Revenue	STC142839
Aspire Technology Solutions Limited	235970	Revenue	STC142840
Aspire Technology Solutions Limited	235970	Revenue	STC142841
Aspire Technology Solutions Limited	235970	Revenue	STC142842
Aspire Technology Solutions Limited	235970	Revenue	STC142843
Aspire Technology Solutions Limited	235965	Revenue	STC142844
Aspire Technology Solutions Limited	235970	Revenue	STC142845
Aspire Technology Solutions Limited	235960	Revenue	STC142846
Associated Board of the Royal Schools of Music	210990	Revenue	STC142847
BemroseBooth Paragon	227250	Revenue	STC142848
Brenntag UK Group Ltd aka Albion Chemicals Ltd	222950	Revenue	STC142849
Canon (UK) Ltd	236030	Revenue	STC142850
Canon (UK) Ltd	230080	Revenue	STC142851
Canon (UK) Ltd	230080	Revenue	STC142852
Redacted - personal data	230641	Revenue	STC142853
Class Insurance	120850	Revenue	STC142854
Community Integrated Care	220511	Revenue	STC142855
CoupeLine	227720	Revenue	STC142856
CoupeLine	227720	Revenue	STC142857
Darlington Borough Council	220790	Revenue	STC142858
Dawson Rentals Sweepers	227000	Revenue	STC142859
Dawson Rentals Sweepers	227000	Revenue	STC142860
Dawson Rentals Sweepers	227000	Revenue	STC142861
Dawson Rentals Sweepers	227000	Revenue	STC142862
Dawson Rentals Sweepers	227000	Revenue	STC142863
Dere Street Barristers	231100	Revenue	STC142864
Dere Street Barristers	231100	Revenue	STC142865
Durham County Council	211100	Revenue	STC142866
Foster Care Solutions Ltd	213500	Revenue	STC142867
Foster Care Solutions Ltd	213500	Revenue	STC142868
Foster Care Solutions Ltd	213500	Revenue	STC142869
Fostering Solutions	213500	Revenue	STC142870
Fostering Solutions	213500	Revenue	STC142871
Funky Chunky Furniture	235880	Revenue	STC142872
Futures for Children Ltd	213500	Revenue	STC142873
GM Packaging (UK) Limited	217390	Revenue	STC142874
Glendale Managed Services Ltd	226790	Revenue	STC142875
Ground Gas Solutions Ltd	230641	Revenue	STC142876
Harkers Removers and Storers Ltd	828520	Capital	STC142877
IT Professional Services Limited	216510	Revenue	STC142878
Redacted - personal data	230625	Revenue	STC142879
Jensen Construction Limited	232870	Revenue	STC142880
Jensen Construction Limited	232870	Revenue	STC142881
Local Government Association	237070	Revenue	STC142882
Lowries Caterserve	217535	Revenue	STC142883
Lucozade Ribena Suntory Ltd	222920	Revenue	STC142884
Marshalls	854201	Capital	STC142885
Redacted - personal data	802851	Capital	STC142886
Redacted - personal data	854201	Capital	STC142887
Mirren Park Limited	214200	Revenue	STC142888
Monitor Computer Systems Limited	227930	Revenue	STC142889

Muse Developments Ltd	828512 Capital	STC142890
Muse Developments Ltd	828516 Capital	STC142891
NE & C Windows & Doors Ltd	232870 Revenue	STC142892
NECA (Services) Ltd	225042 Revenue	STC142893
NECA (Services) Ltd	225123 Revenue	STC142894
Nichol Associates Limited	800008 Capital	STC142895
Nichol Associates Limited	800008 Capital	STC142896
Nichol Associates Limited	802270 Capital	STC142897
Nichol Associates Limited	802270 Capital	STC142898
Northern Grid For Learning	210710 Revenue	STC142899
Northern Sign Interpreting Limited	220550 Revenue	STC142900
Northumbrian Water Ltd	828012 Capital	STC142901
Nottingham Rehab Supplies	221420 Revenue	STC142902
Number 10 Interim Ltd	237070 Revenue	STC142903
Number 10 Interim Ltd	237070 Revenue	STC142904
OFSTED	213800 Revenue	STC142905
P & N Associates Ltd.	232870 Revenue	STC142906
Percy Hedley Foundation	213700 Revenue	STC142907
Percy Hedley Foundation	213700 Revenue	STC142908
Percy Hedley Foundation	213700 Revenue	STC142909
Percy Hedley Foundation	213700 Revenue	STC142910
Potts Print (UK) Ltd	236030 Revenue	STC142911
Purchase Power	235970 Revenue	STC142912
Royal National Institute for the Blind	221150 Revenue	STC142913
SHB Hire Ltd	227000 Revenue	STC142914
SMT Interiors Ltd	820080 Capital	STC142915
Safe Strip UK Ltd	820003 Capital	STC142916
Schools Advisory Service	133060 Revenue	STC142917
Redacted - personal data	232300 Revenue	STC142918
South Lakeland District Council	219100 Revenue	STC142919
South Tyneside Taxi Agency Limited	218930 Revenue	STC142920
South Tyneside Taxi Agency Limited	218930 Revenue	STC142921
South Tyneside Taxi Agency Limited	218930 Revenue	STC142922
South Tyneside Taxi Agency Limited	213100 Revenue	STC142923
South Tyneside Taxi Agency Limited	218930 Revenue	STC142924
South Tyneside Taxi Agency Limited	218930 Revenue	STC142925
South Tyneside Taxi Agency Limited	218930 Revenue	STC142926
South Tyneside Taxi Agency Limited	218900 Revenue	STC142927
South Tyneside Taxi Agency Limited	218930 Revenue	STC142928
South Tyneside Taxi Agency Limited	220550 Revenue	STC142929
South Tyneside Taxi Agency Limited	218950 Revenue	STC142930
South Tyneside Taxi Agency Limited	218930 Revenue	STC142931
South Tyneside Taxi Agency Limited	218950 Revenue	STC142932
South Tyneside Taxi Agency Limited	218950 Revenue	STC142933
South Tyneside Taxi Agency Limited	218930 Revenue	STC142934
St Oswalds Hospice	213100 Revenue	STC142935
THE AWARD SCHEME LTD	219470 Revenue	STC142936
The Bungalow Pre-School	217765 Revenue	STC142937
The Fostering Network	213800 Revenue	STC142938
Trafficmaster Ltd	227000 Revenue	STC142939
Training in Childcare	216170 Revenue	STC142940
UCL Institute of Education	214200 Revenue	STC142941
Vodafone Ltd	230440 Revenue	STC142942
WESTOE FLORISTS	232200 Revenue	STC142943
Walker Taxis	213602 Revenue	STC142944
Wernick Hire Limited	227000 Revenue	STC142945
Wernick Hire Limited	227000 Revenue	STC142946
Wernick Hire Limited	227000 Revenue	STC142947
Whitehorse Lodge Ltd	213700 Revenue	STC142948
Whitehorse Lodge Ltd	213700 Revenue	STC142949
Windoor Services	232870 Revenue	STC142950
YCS Construction Limited	827000 Capital	STC142951
SCREWFIX	232300 Revenue	000003696059718
SCREWFIX	232300 Revenue	000003696059720
HATTON COURT HOTEL	231320 Revenue	000003696059710
WILKO RETAIL LIMIT	215475 Revenue	000003696059730
ASDA SUPERSTORE	215460 Revenue	000003696059712

THECLEVERBAGGERS	231510 Revenue	000003696059724
Redacted - personal data	213900 Revenue	STC142952
Redacted - personal data	213800 Revenue	STC142953
Redacted - personal data	213900 Revenue	STC142954
Redacted - personal data	213800 Revenue	STC142955
Redacted - personal data	213800 Revenue	STC142956
Redacted - personal data	220511 Revenue	STC142957
Redacted - personal data	221101 Revenue	STC142958
Redacted - personal data	221301 Revenue	STC142959
Redacted - personal data	221301 Revenue	STC142960
Redacted - personal data	220511 Revenue	STC142961
Redacted - personal data	213800 Revenue	STC142962
Redacted - personal data	213800 Revenue	STC142963
Redacted - personal data	213800 Revenue	STC142964
Redacted - personal data	220901 Revenue	STC142965
Redacted - personal data	213800 Revenue	STC142966
Redacted - personal data	220511 Revenue	STC142967
Redacted - personal data	213900 Revenue	STC142968
Redacted - personal data	221301 Revenue	STC142969
Redacted - personal data	220511 Revenue	STC142970
Redacted - personal data	213800 Revenue	STC142971
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Redacted - personal data	220511 Revenue	STC142982
Apex Radio Systems Limited	227250 Revenue	STC142983
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Ashfield Nursery & Early Learning Centre Ltd	217765 Revenue	STC142985
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Redacted - personal data	213800 Revenue	STC142987
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Redacted - personal data	213800 Revenue	STC142989
BALFOUR BEATTY	830078 Capital	STC142990
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Cambian Childcare Ltd	213700 Revenue	STC143000
Cambian Childcare Ltd	213700 Revenue	STC143001
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Redacted - personal data	213800 Revenue	STC143016
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De Poel Managed Services Ltd	238650 Revenue	STC143041
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Redacted - personal data	213800 Revenue	STC143044
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Fostering Solutions	213500 Revenue	STC143082
Fostering Solutions	213500 Revenue	STC143083
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Initial Washroom Solutions	237070 Revenue	STC143106
Inspired Spaces Stag Limited	810502 Capital	STC143107
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Redacted - personal data	213800 Revenue	STC143130
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Redacted - personal data	221101 Revenue	STC143137
Redacted - personal data	221101 Revenue	STC143138
Redacted - personal data	220511 Revenue	STC143139
Redacted - personal data	802862 Capital	STC143140
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Redacted - personal data	221101 Revenue	STC143143
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Redacted - personal data	221101 Revenue	STC143147
Redacted - personal data	220511 Revenue	STC143148
Redacted - personal data	221301 Revenue	STC143149
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Redacted - personal data	221301 Revenue	STC143151

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Redacted - personal data	221301 Revenue	STC143163
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Redacted - personal data	213800 Revenue	STC143184
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Redacted - personal data	221301 Revenue	STC143187
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Mangar International Limited	221420 Revenue	STC143189
Mangar International Limited	221420 Revenue	STC143190
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Redacted - personal data	220901 Revenue	STC143215
Redacted - personal data	220511 Revenue	STC143216
Redacted - personal data	220511 Revenue	STC143217
Redacted - personal data	221101 Revenue	STC143218

JR HOLLAND FOODSERVICE	217300	Revenue	000003704979166
JR HOLLAND FOODSERVICE	217385	Revenue	000003704979176
JR HOLLAND FOODSERVICE	217355	Revenue	000003704979178
JR HOLLAND FOODSERVICE	217525	Revenue	000003704979204
JR HOLLAND FOODSERVICE	217225	Revenue	000003704979128
JR HOLLAND FOODSERVICE	217530	Revenue	000003704979202
JR HOLLAND FOODSERVICE	217260	Revenue	000003704979150
JR HOLLAND FOODSERVICE	217450	Revenue	000003704979158
JR HOLLAND FOODSERVICE	217250	Revenue	000003704979198
JR HOLLAND FOODSERVICE	217450	Revenue	000003704979160
JR HOLLAND FOODSERVICE	217245	Revenue	000003704979162
JR HOLLAND FOODSERVICE	217400	Revenue	000003704979156
JR HOLLAND FOODSERVICE	217410	Revenue	000003704979124
JR HOLLAND FOODSERVICE	217425	Revenue	000003704979148
JR HOLLAND FOODSERVICE	217380	Revenue	000003704979138
JR HOLLAND FOODSERVICE	217290	Revenue	000003704979140
JR HOLLAND FOODSERVICE	217475	Revenue	000003704979112
JR HOLLAND FOODSERVICE	217295	Revenue	000003704979116
JR HOLLAND FOODSERVICE	217340	Revenue	000003704979120
JR HOLLAND FOODSERVICE	217425	Revenue	000003704979146
JR HOLLAND FOODSERVICE	217375	Revenue	000003704979168
ALDI	215460	Revenue	000003704979228
PLUMB CENTER RU	232300	Revenue	000003704979232
JR HOLLAND FOODSERVICE	217280	Revenue	000003704979144
JR HOLLAND FOODSERVICE	217440	Revenue	000003704979098
JR HOLLAND FOODSERVICE	217540	Revenue	000003704979200
JR HOLLAND FOODSERVICE	217395	Revenue	000003704979190
JR HOLLAND FOODSERVICE	217435	Revenue	000003704979104
JR HOLLAND FOODSERVICE	217415	Revenue	000003704979100
JR HOLLAND FOODSERVICE	217365	Revenue	000003704979170
JR HOLLAND FOODSERVICE	217315	Revenue	000003704979174
JR HOLLAND FOODSERVICE	217365	Revenue	000003704979172
JR HOLLAND FOODSERVICE	217345	Revenue	000003704979108
JR HOLLAND FOODSERVICE	217554	Revenue	000003704979208
JR HOLLAND FOODSERVICE	217220	Revenue	000003704979110
JR HOLLAND FOODSERVICE	217325	Revenue	000003704979130
JR HOLLAND FOODSERVICE	217275	Revenue	000003704979164
JR HOLLAND FOODSERVICE	217455	Revenue	000003704979186
JR HOLLAND FOODSERVICE	217455	Revenue	000003704979184
JR HOLLAND FOODSERVICE	217455	Revenue	000003704979182
JR HOLLAND FOODSERVICE	217320	Revenue	000003704979126
JR HOLLAND FOODSERVICE	217310	Revenue	000003704979118
A Significant Other Limited	213700	Revenue	STC143335
A Significant Other Limited	213700	Revenue	STC143336
A Significant Other Limited	213700	Revenue	STC143337
Age UK - South Tyneside	220020	Revenue	STC143338
Redacted - personal data	213110	Revenue	STC143339
Redacted - personal data	213110	Revenue	STC143340
Barchester - Bedewell Grange Care Home	221101	Revenue	STC143341
CD Passenger Services	213602	Revenue	STC143342
CD Passenger Services	213602	Revenue	STC143343
Complete Care Shop	221420	Revenue	STC143344
Countrywide Care Homes Limited	221101	Revenue	STC143345
Countrywide Care Homes Limited	221101	Revenue	STC143346
Countrywide Care Homes Limited	221101	Revenue	STC143347
DWF LLP	999500	Balance Sheet	STC143348
Fostering People Ltd	213500	Revenue	STC143349
Fostering People Ltd	213500	Revenue	STC143350
Fostering People Ltd	213500	Revenue	STC143351
Fostering People Ltd	213500	Revenue	STC143352
Fostering People Ltd	213500	Revenue	STC143353
Fostering People Ltd	213500	Revenue	STC143354
Foundation of Light (formerly SAFC Foundation)	216000	Revenue	STC143355
Four Seasons Health Care	221101	Revenue	STC143356
Four Seasons Health Care	221101	Revenue	STC143357
Gateshead MBC	228370	Revenue	STC143358
HC-One Limited	221101	Revenue	STC143359

HC-One Limited	221111	Revenue	STC143360
HC-One Limited	221111	Revenue	STC143361
HC-One Limited	221111	Revenue	STC143362
Harkers Removers and Storers Ltd	708230	Revenue	STC143363
Harmony House	220901	Revenue	STC143364
Hawthorn Court Care Home	221111	Revenue	STC143365
Hawthorn Court Care Home	221111	Revenue	STC143366
Redacted - personal data	221301	Revenue	STC143367
Hedworth Hall	214200	Revenue	STC143368
Jensen Construction Limited	232870	Revenue	STC143369
Redacted - personal data	221301	Revenue	STC143370
Redacted - personal data	213110	Revenue	STC143371
Kelly Park Caring Agency Limited	221101	Revenue	STC143372
Khalid Hamodi	221101	Revenue	STC143373
Khalid Hamodi	221101	Revenue	STC143374
Khalid Hamodi	221101	Revenue	STC143375
LS Care Limited	221301	Revenue	STC143376
Redacted - personal data	230625	Revenue	STC143377
Redacted - personal data	213110	Revenue	STC143378
Malhotra Group Ltd & Associated Companies	221111	Revenue	STC143379
Malhotra Group Ltd & Associated Companies	221111	Revenue	STC143380
Redacted - personal data	230625	Revenue	STC143381
Newcastle upon Tyne Hospitals NHS Trust	237020	Revenue	STC143382
Newcastle upon Tyne Hospitals NHS Trust	237020	Revenue	STC143383
Newcastle upon Tyne Hospitals NHS Trust	225045	Revenue	STC143384
Nisbets	217210	Revenue	STC143385
Nisbets	217210	Revenue	STC143386
Nisbets	217210	Revenue	STC143387
Nisbets	217210	Revenue	STC143388
Nisbets	217210	Revenue	STC143389
Nisbets	217210	Revenue	STC143390
Northumbrian Water	232330	Revenue	STC143391
Northumbrian Water	232330	Revenue	STC143392
Northumbrian Water	232330	Revenue	STC143393
Redacted - personal data	213110	Revenue	STC143394
Potensial Limited	220511	Revenue	STC143395
Potensial Limited	220511	Revenue	STC143396
Premier Nursing Homes	221101	Revenue	STC143397
Premier Nursing Homes	221101	Revenue	STC143398
Premier Nursing Homes	221101	Revenue	STC143399
Premier Nursing Homes	221101	Revenue	STC143400
Premier Nursing Homes	221111	Revenue	STC143401
Prudential Public Limited Company	999999	Balance Sheet	STC143402
Prudential Public Limited Company	999999	Balance Sheet	STC143403
Quarriers	224221	Revenue	STC143404
Real Life Options	220511	Revenue	STC143405
Roberts Jackson Solicitors	999500	Balance Sheet	STC143406
Saint John of God Care Services	220511	Revenue	STC143407
Saint John of God Care Services	220511	Revenue	STC143408
Saint John of God Care Services	220511	Revenue	STC143409
Seahaven Rest Home	221101	Revenue	STC143410
Second Sight	211710	Revenue	STC143411
Stapleton House Limited	221101	Revenue	STC143412
Redacted - personal data	213110	Revenue	STC143413
Swiis Foster Care Ltd	213500	Revenue	STC143414
Swiis Foster Care Ltd	213500	Revenue	STC143415
Swiis Foster Care Ltd	213500	Revenue	STC143416
Swiis Foster Care Ltd	213500	Revenue	STC143417
Swiis Foster Care Ltd	213500	Revenue	STC143418
Swiis Foster Care Ltd	213500	Revenue	STC143419
Swiis Foster Care Ltd	213500	Revenue	STC143420
Swiis Foster Care Ltd	213500	Revenue	STC143421
Swiis Foster Care Ltd	213500	Revenue	STC143422
Swiis Foster Care Ltd	213500	Revenue	STC143423
TSUK Interiors Ltd	827035	Capital	STC143424
Redacted - personal data	214410	Revenue	STC143425
Redacted - personal data	214410	Revenue	STC143426

Terence Carney Solicitors	237020 Revenue	STC143427
The Branches Rest Home	221111 Revenue	STC143428
The Customs House	223950 Revenue	STC143429
The Lodge Residential	221101 Revenue	STC143430
The Meadows Care Home	221101 Revenue	STC143431
The Meadows Care Home	221111 Revenue	STC143432
The Meadows Care Home	221111 Revenue	STC143433
The Meadows Care Home	221111 Revenue	STC143434
The Meadows Care Home	221111 Revenue	STC143435
Three Rivers Housing Association	220511 Revenue	STC143436
WORLDBEATERS MUSIC	223951 Revenue	STC143437
Westoe Grange Care Home	221101 Revenue	STC143438
Westoe Grange Care Home	221101 Revenue	STC143439
Westoe Grange Care Home	221101 Revenue	STC143440
Westoe Grange Care Home	221101 Revenue	STC143441
Windsor Nursing Home	221111 Revenue	STC143442
Yellow News	236020 Revenue	STC143443
Teachers Pension Agency	999999 Balance Sheet	CH0089
FREEMAN CATERING BUTCH	217290 Revenue	000003708551002
FREEMAN CATERING BUTCH	217225 Revenue	000003708550972
JR HOLLAND FOODSERVICE	217290 Revenue	000003708551008
FREEMAN CATERING BUTCH	217400 Revenue	000003708551052
FREEMAN CATERING BUTCH	217455 Revenue	000003708551148
JR HOLLAND FOODSERVICE	217340 Revenue	000003708550934
FREEMAN CATERING BUTCH	217375 Revenue	000003708551102
FREEMAN CATERING BUTCH	217245 Revenue	000003708551072
FREEMAN CATERING BUTCH	217450 Revenue	000003708551060
FREEMAN CATERING BUTCH	217265 Revenue	000003708551066
FREEMAN CATERING BUTCH	217470 Revenue	000003708551154
FREEMAN CATERING BUTCH	217275 Revenue	000003708551084
FREEMAN CATERING BUTCH	217385 Revenue	000003708551126
JR HOLLAND FOODSERVICE	217265 Revenue	000003708551068
FREEMAN CATERING BUTCH	217490 Revenue	000003708551212
FREEMAN CATERING BUTCH	217335 Revenue	000003708551160
FREEMAN CATERING BUTCH	217325 Revenue	000003708550980
JR HOLLAND FOODSERVICE	217460 Revenue	000003708550942
FREEMAN CATERING BUTCH	217320 Revenue	000003708550964
JR HOLLAND FOODSERVICE	217250 Revenue	000003708551174
JR HOLLAND FOODSERVICE	217535 Revenue	000003708551180
FREEMAN CATERING BUTCH	217554 Revenue	000003708551226
FREEMAN CATERING BUTCH	217554 Revenue	000003708551230
FREEMAN CATERING BUTCH	217475 Revenue	000003708550898
JR HOLLAND FOODSERVICE	217475 Revenue	000003708550906
FREEMAN CATERING BUTCH	217225 Revenue	000003708550970
FREEMAN CATERING BUTCH	217300 Revenue	000003708551092
JR HOLLAND FOODSERVICE	217385 Revenue	000003708551130
FREEMAN CATERING BUTCH	217400 Revenue	000003708551050
JR HOLLAND FOODSERVICE	217255 Revenue	000003708550988
JR HOLLAND FOODSERVICE	217300 Revenue	000003708551096
FREEMAN CATERING BUTCH	217275 Revenue	000003708551086
JR HOLLAND FOODSERVICE	217530 Revenue	000003708551192
JR HOLLAND FOODSERVICE	217280 Revenue	000003708551024
FREEMAN CATERING BUTCH	217280 Revenue	000003708551022
FREEMAN CATERING BUTCH	217355 Revenue	000003708551136
JR HOLLAND FOODSERVICE	217535 Revenue	000003708551182
JR HOLLAND FOODSERVICE	217530 Revenue	000003708551190
JR HOLLAND FOODSERVICE	217365 Revenue	000003708551118
FREEMAN CATERING BUTCH	217245 Revenue	000003708551074
JR HOLLAND FOODSERVICE	217430 Revenue	000003708551112
JR HOLLAND FOODSERVICE	217315 Revenue	000003708551124
FREEMAN CATERING BUTCH	217350 Revenue	000003708551016
FREEMAN CATERING BUTCH	217435 Revenue	000003708550878
FREEMAN CATERING BUTCH	217370 Revenue	000003708550912
JR HOLLAND FOODSERVICE	217425 Revenue	000003708551036
JR HOLLAND FOODSERVICE	217310 Revenue	000003708550928
FREEMAN CATERING BUTCH	217553 Revenue	000003708550958
FREEMAN CATERING BUTCH	217425 Revenue	000003708551028

FREEMAN CATERING BUTCH	217365 Revenue	000003708551116
FREEMAN CATERING BUTCH	217410 Revenue	000003708550948
FREEMAN CATERING BUTCH	217335 Revenue	000003708551158
JR HOLLAND FOODSERVICE	217410 Revenue	000003708550954
FREEMAN CATERING BUTCH	217460 Revenue	000003708550940
JR HOLLAND FOODSERVICE	217220 Revenue	000003708550894
FREEMAN CATERING BUTCH	217440 Revenue	000003708550868
FREEMAN CATERING BUTCH	217310 Revenue	000003708550924
FREEMAN CATERING BUTCH	217470 Revenue	000003708551156
FREEMAN CATERING BUTCH	217440 Revenue	000003708550866
FREEMAN CATERING BUTCH	217295 Revenue	000003708550918
JR HOLLAND FOODSERVICE	217370 Revenue	000003708550916
FREEMAN CATERING BUTCH	217545 Revenue	000003708551204
JR HOLLAND FOODSERVICE	217365 Revenue	000003708551120
JR HOLLAND FOODSERVICE	217425 Revenue	000003708551034
JR HOLLAND FOODSERVICE	217450 Revenue	000003708551062
FREEMAN CATERING BUTCH	217350 Revenue	000003708551012
FREEMAN CATERING BUTCH	217554 Revenue	000003708551228
FREEMAN CATERING BUTCH	217280 Revenue	000003708551020
FREEMAN CATERING BUTCH	217235 Revenue	000003708551044
FREEMAN CATERING BUTCH	217295 Revenue	000003708550920
FREEMAN CATERING BUTCH	217290 Revenue	000003708551004
FREEMAN CATERING BUTCH	217395 Revenue	000003708551152
FREEMAN CATERING BUTCH	217355 Revenue	000003708551134
JR HOLLAND FOODSERVICE	217265 Revenue	000003708551070
JR HOLLAND FOODSERVICE	217330 Revenue	000003708551142
FREEMAN CATERING BUTCH	217410 Revenue	000003708550944
JR HOLLAND FOODSERVICE	217410 Revenue	000003708550956
FREEMAN CATERING BUTCH	217315 Revenue	000003708551122
FREEMAN CATERING BUTCH	217410 Revenue	000003708550946
HOME BARGAINS	215460 Revenue	000003708551256
JR HOLLAND FOODSERVICE	217440 Revenue	000003708550870
JR HOLLAND FOODSERVICE	217345 Revenue	000003708550886
JR HOLLAND FOODSERVICE	217320 Revenue	000003708550968
JR HOLLAND FOODSERVICE	217245 Revenue	000003708551080
FREEMAN CATERING BUTCH	217430 Revenue	000003708551108
FREEMAN CATERING BUTCH	217265 Revenue	000003708551064
FREEMAN CATERING BUTCH	217375 Revenue	000003708551104
JR HOLLAND FOODSERVICE	217545 Revenue	000003708551208
FREEMAN CATERING BUTCH	217345 Revenue	000003708550884
JR HOLLAND FOODSERVICE	217225 Revenue	000003708550978
FREEMAN CATERING BUTCH	217540 Revenue	000003708551184
FREEMAN CATERING BUTCH	217250 Revenue	000003708551172
FREEMAN CATERING BUTCH	217430 Revenue	000003708551110
FREEMAN CATERING BUTCH	217525 Revenue	000003708551196
JR HOLLAND FOODSERVICE	217435 Revenue	000003708550880
JR HOLLAND FOODSERVICE	217355 Revenue	000003708551138
FREEMAN CATERING BUTCH	217245 Revenue	000003708551082
FREEMAN CATERING BUTCH	217340 Revenue	000003708550930
JR HOLLAND FOODSERVICE	217245 Revenue	000003708551078
JR HOLLAND FOODSERVICE	217553 Revenue	000003708550962
FREEMAN CATERING BUTCH	217530 Revenue	000003708551186
JR HOLLAND FOODSERVICE	217400 Revenue	000003708551054
JR HOLLAND FOODSERVICE	217375 Revenue	000003708551106
FREEMAN CATERING BUTCH	217490 Revenue	000003708551210
JR HOLLAND FOODSERVICE	217235 Revenue	000003708551046
JR HOLLAND FOODSERVICE	217475 Revenue	000003708550908
FREEMAN CATERING BUTCH	217552 Revenue	000003708551218
FREEMAN CATERING BUTCH	217220 Revenue	000003708550890
FREEMAN CATERING BUTCH	217340 Revenue	000003708550932
FREEMAN CATERING BUTCH	217535 Revenue	000003708551176
JR HOLLAND FOODSERVICE	217410 Revenue	000003708550952
FREEMAN CATERING BUTCH	217530 Revenue	000003708551188
JR HOLLAND FOODSERVICE	217370 Revenue	000003708550914
FREEMAN CATERING BUTCH	217260 Revenue	000003708551038
FREEMAN CATERING BUTCH	217390 Revenue	000003708551166
JR HOLLAND FOODSERVICE	217390 Revenue	000003708551168

FREEMAN CATERING BUTCH	217345 Revenue	000003708550882
FREEMAN CATERING BUTCH	217255 Revenue	000003708550984
JR HOLLAND FOODSERVICE	217475 Revenue	000003708550904
JR HOLLAND FOODSERVICE	217425 Revenue	000003708551032
FREEMAN CATERING BUTCH	217375 Revenue	000003708551100
ASDA STORES 5889	230710 Revenue	000003708550864
FREEMAN CATERING BUTCH	217255 Revenue	000003708550986
FREEMAN CATERING BUTCH	217553 Revenue	000003708550960
JR HOLLAND FOODSERVICE	217220 Revenue	000003708550892
FREEMAN CATERING BUTCH	217305 Revenue	000003708550990
FREEMAN CATERING BUTCH	217415 Revenue	000003708550872
JR HOLLAND FOODSERVICE	217340 Revenue	000003708550936
FREEMAN CATERING BUTCH	217455 Revenue	000003708551146
WICKES	232300 Revenue	000003708551268
FREEMAN CATERING BUTCH	217525 Revenue	000003708551194
JR HOLLAND FOODSERVICE	217335 Revenue	000003708551162
FREEMAN CATERING BUTCH	217350 Revenue	000003708551014
FREEMAN CATERING BUTCH	217460 Revenue	000003708550938
FREEMAN CATERING BUTCH	217320 Revenue	000003708550966
FREEMAN CATERING BUTCH	217220 Revenue	000003708550888
JR HOLLAND FOODSERVICE	217275 Revenue	000003708551088
JR HOLLAND FOODSERVICE	217280 Revenue	000003708551026
FREEMAN CATERING BUTCH	217400 Revenue	000003708551048
FREEMAN CATERING BUTCH	217330 Revenue	000003708551140
FREEMAN CATERING BUTCH	217290 Revenue	000003708551006
FREEMAN CATERING BUTCH	217554 Revenue	000003708551232
FREEMAN CATERING BUTCH	221550 Revenue	000003708551222
JR HOLLAND FOODSERVICE	217380 Revenue	000003708551000
JR HOLLAND FOODSERVICE	217305 Revenue	000003708550994
JR HOLLAND FOODSERVICE	217325 Revenue	000003708550982
FREEMAN CATERING BUTCH	217425 Revenue	000003708551030
FREEMAN CATERING BUTCH	217450 Revenue	000003708551058
JR HOLLAND FOODSERVICE	217525 Revenue	000003708551198
FREEMAN CATERING BUTCH	217355 Revenue	000003708551132
JR HOLLAND FOODSERVICE	217290 Revenue	000003708551010
JR HOLLAND FOODSERVICE	217410 Revenue	000003708550950
FREEMAN CATERING BUTCH	217300 Revenue	000003708551094
FREEMAN CATERING BUTCH	217300 Revenue	000003708551090
FREEMAN CATERING BUTCH	217310 Revenue	000003708550926
FREEMAN CATERING BUTCH	217395 Revenue	000003708551150
FREEMAN CATERING BUTCH	217390 Revenue	000003708551164
JR HOLLAND FOODSERVICE	217545 Revenue	000003708551206
JR HOLLAND FOODSERVICE	217490 Revenue	000003708551214
JR HOLLAND FOODSERVICE	217330 Revenue	000003708551144
FREEMAN CATERING BUTCH	217535 Revenue	000003708551178
JR HOLLAND FOODSERVICE	217475 Revenue	000003708550902
FREEMAN CATERING BUTCH	217305 Revenue	000003708550992
FREEMAN CATERING BUTCH	217545 Revenue	000003708551202
JR HOLLAND FOODSERVICE	217225 Revenue	000003708550976
FREEMAN CATERING BUTCH	217380 Revenue	000003708550998
FREEMAN CATERING BUTCH	217365 Revenue	000003708551114
FREEMAN CATERING BUTCH	217250 Revenue	000003708551170
FREEMAN CATERING BUTCH	217260 Revenue	000003708551040
FREEMAN CATERING BUTCH	217552 Revenue	000003708551216
JR HOLLAND FOODSERVICE	217400 Revenue	000003708551056
FREEMAN CATERING BUTCH	217225 Revenue	000003708550974
JR HOLLAND FOODSERVICE	217525 Revenue	000003708551200
JR HOLLAND FOODSERVICE	217415 Revenue	000003708550876
FREEMAN CATERING BUTCH	217270 Revenue	000003708550996
JR HOLLAND FOODSERVICE	217552 Revenue	000003708551220
FREEMAN CATERING BUTCH	217370 Revenue	000003708550910
FREEMAN CATERING BUTCH	217235 Revenue	000003708551042
FREEMAN CATERING BUTCH	217385 Revenue	000003708551128
FREEMAN CATERING BUTCH	217295 Revenue	000003708550922
JR HOLLAND FOODSERVICE	217415 Revenue	000003708550874
FREEMAN CATERING BUTCH	217475 Revenue	000003708550896
JR HOLLAND FOODSERVICE	217350 Revenue	000003708551018

JR HOLLAND FOODSERVICE	217300 Revenue	000003708551098
FREEMAN CATERING BUTCH	217245 Revenue	000003708551076
FREEMAN CATERING BUTCH	217475 Revenue	000003708550900
FREEMAN CATERING BUTCH	217546 Revenue	000003708551224
Redacted - personal data	221101 Revenue	STC143444
Balfour Beatty Living Places	223640 Revenue	STC143445
Barnardos	220511 Revenue	STC143446
Barnardos	220511 Revenue	STC143447
Coast & Country Housing Ltd	802270 Capital	STC143448
Coast & Country Housing Ltd	800008 Capital	STC143449
Coast & Country Housing Ltd	802270 Capital	STC143450
Coast & Country Housing Ltd	802270 Capital	STC143451
Coast & Country Housing Ltd	707210 Revenue	STC143452
Coast & Country Housing Ltd	802270 Capital	STC143453
Coast & Country Housing Ltd	802270 Capital	STC143454
Coast & Country Housing Ltd	802270 Capital	STC143455
Coast & Country Housing Ltd	802270 Capital	STC143456
Coast & Country Housing Ltd	802270 Capital	STC143457
Coast & Country Housing Ltd	802270 Capital	STC143458
Coast & Country Housing Ltd	707210 Revenue	STC143459
Coast & Country Housing Ltd	802270 Capital	STC143460
Coast & Country Housing Ltd	802270 Capital	STC143461
Coast & Country Housing Ltd	707210 Revenue	STC143462
Coast & Country Housing Ltd	802270 Capital	STC143463
Coast & Country Housing Ltd	800008 Capital	STC143464
Coast & Country Housing Ltd	707210 Revenue	STC143465
Coast & Country Housing Ltd	800008 Capital	STC143466
Coast & Country Housing Ltd	707210 Revenue	STC143467
Coast & Country Housing Ltd	802270 Capital	STC143468
Coast & Country Housing Ltd	802270 Capital	STC143469
Coast & Country Housing Ltd	707210 Revenue	STC143470
Coast & Country Housing Ltd	707210 Revenue	STC143471
Coast & Country Housing Ltd	802270 Capital	STC143472
Coast & Country Housing Ltd	802270 Capital	STC143473
Coast & Country Housing Ltd	802270 Capital	STC143474
Coast & Country Housing Ltd	800008 Capital	STC143475
Coast & Country Housing Ltd	802270 Capital	STC143476
Coast & Country Housing Ltd	707210 Revenue	STC143477
Community First North East	216180 Revenue	STC143478
Connect Roads South Tyneside Ltd	227780 Revenue	STC143479
Redacted - personal data	219100 Revenue	STC143480
Emm Enterprises Ltd	222840 Revenue	STC143481
Ergoway	230641 Revenue	STC143482
Redacted - personal data	221101 Revenue	STC143483
Fitted Interiors Training and Installations Ltd	216191 Revenue	STC143484
Futures for Children Ltd	213500 Revenue	STC143485
Futures for Children Ltd	213500 Revenue	STC143486
Gateshead Health NHS Trust	237020 Revenue	STC143487
ISW North East Limited (C J Parkin-Stewart)	213800 Revenue	STC143488
Interact Care Ltd	213700 Revenue	STC143489
Interact Care Ltd	213700 Revenue	STC143490
James Fletcher Limited	223950 Revenue	STC143491
Redacted - personal data	221101 Revenue	STC143492
NECA (Services) Ltd	225153 Revenue	STC143493
NHS Property Services	232640 Revenue	STC143494
Northern Learning Trust	216191 Revenue	STC143495
P & N Associates Ltd.	802250 Capital	STC143496
PCG Medicolegal Limited	237020 Revenue	STC143497
Pulse t/a Pulse Health Care Limited	221301 Revenue	STC143498
Pulse t/a Pulse Health Care Limited	221301 Revenue	STC143499
Pulse t/a Pulse Health Care Limited	221301 Revenue	STC143500
SEP Limited	227250 Revenue	STC143501
Sita UK	228380 Revenue	STC143502
South Tyneside Homes	707030 Revenue	STC143503
South Tyneside Homes	700960 Revenue	STC143504
South Tyneside Housing Ventures Trust Limited	710010 Revenue	STC143505
Stannah Lift Services Ltd	819000 Capital	STC143506

Supplies Team	231320 Revenue	STC143507
Tameside MBC	236870 Revenue	STC143508
The Meadows Care Home	221101 Revenue	STC143509
University Hospitals of Leicester NHS Trust	237020 Revenue	STC143510
University of Northumbria	230641 Revenue	STC143511
Redacted - personal data	221101 Revenue	STC143512
Your Homes Newcastle	213300 Revenue	STC143513
HOPWELLS LTD	217390 Revenue	000003712854114
HOPWELLS LTD	217335 Revenue	000003712854112
JR HOLLAND FOODSERVICE	217370 Revenue	000003712853996
JR HOLLAND FOODSERVICE	217545 Revenue	000003712854140
HOPWELLS LTD	217475 Revenue	000003712853990
BEAMISH-HALL.CO.UK	214200 Revenue	000003712854160
JR HOLLAND FOODSERVICE	217265 Revenue	000003712854080
HOPWELLS LTD	217220 Revenue	000003712853988
HOPWELLS LTD	217310 Revenue	000003712854010
HOPWELLS LTD	217540 Revenue	000003712854122
HOPWELLS LTD	217250 Revenue	000003712854116
HOPWELLS LTD	217395 Revenue	000003712854104
HOPWELLS LTD	217315 Revenue	000003712854096
HOPWELLS LTD	217430 Revenue	000003712854090
JR HOLLAND FOODSERVICE	217245 Revenue	000003712854084
JR HOLLAND FOODSERVICE	217430 Revenue	000003712854092
HOPWELLS LTD	217440 Revenue	000003712853980
JR HOLLAND FOODSERVICE	217425 Revenue	000003712854044
JR HOLLAND FOODSERVICE	217295 Revenue	000003712854008
JR HOLLAND FOODSERVICE	217410 Revenue	000003712854022
HOPWELLS LTD	217470 Revenue	000003712854106
Audible Ltd	214200 Revenue	000003712854158
HOPWELLS LTD	217380 Revenue	000003712854036
ANDREW CRAIG PROPE	222240 Revenue	000003712853976
HOPWELLS LTD	217400 Revenue	000003712854074
HOPWELLS LTD	217330 Revenue	000003712854102
JR HOLLAND FOODSERVICE	217425 Revenue	000003712854040
HOPWELLS LTD	217546 Revenue	000003712854150
JR HOLLAND FOODSERVICE	217530 Revenue	000003712854130
HOPWELLS LTD	217365 Revenue	000003712854094
JR HOLLAND FOODSERVICE	217525 Revenue	000003712854138
JR HOLLAND FOODSERVICE	217470 Revenue	000003712854110
HOPWELLS LTD	217553 Revenue	000003712854024
HOPWELLS LTD	217355 Revenue	000003712854098
JR HOLLAND FOODSERVICE	217440 Revenue	000003712853982
JR HOLLAND FOODSERVICE	217540 Revenue	000003712854124
JR HOLLAND FOODSERVICE	217380 Revenue	000003712854038
HOPWELLS LTD	217530 Revenue	000003712854128
JR HOLLAND FOODSERVICE	217310 Revenue	000003712854012
HOPWELLS LTD	217375 Revenue	000003712854088
WICKES	232300 Revenue	000003712854166
JR HOLLAND FOODSERVICE	217525 Revenue	000003712854136
JR HOLLAND FOODSERVICE	221550 Revenue	000003712854148
JR HOLLAND FOODSERVICE	217355 Revenue	000003712854100
HOPWELLS LTD	217295 Revenue	000003712854002
JR HOLLAND FOODSERVICE	217475 Revenue	000003712853992
HOPWELLS LTD	217255 Revenue	000003712854032
HOPWELLS LTD	217320 Revenue	000003712854026
HOPWELLS LTD	217260 Revenue	000003712854052
HOPWELLS LTD	217490 Revenue	000003712854142
HOPWELLS LTD	217245 Revenue	000003712854082
HOPWELLS LTD	217535 Revenue	000003712854118
HOPWELLS LTD	217435 Revenue	000003712853986
HOPWELLS LTD	217235 Revenue	000003712854066
HOPWELLS LTD	217340 Revenue	000003712854014
HOPWELLS LTD	217410 Revenue	000003712854020
JR HOLLAND FOODSERVICE	217525 Revenue	000003712854132
HOPWELLS LTD	217325 Revenue	000003712854030
JR HOLLAND FOODSERVICE	217415 Revenue	000003712853984
JR HOLLAND FOODSERVICE	217425 Revenue	000003712854042

HOPWELLS LTD	217225	Revenue	000003712854028
HOPWELLS LTD	217460	Revenue	000003712854016
HOPWELLS LTD	217552	Revenue	000003712854146
JR HOLLAND FOODSERVICE	217425	Revenue	000003712854046
JR HOLLAND FOODSERVICE	217255	Revenue	000003712854034
HOPWELLS LTD	217275	Revenue	000003712854086
HOPWELLS LTD	217450	Revenue	000003712854076
JR HOLLAND FOODSERVICE	217490	Revenue	000003712854144
HOPWELLS LTD	217370	Revenue	000003712853994
JR HOLLAND FOODSERVICE	217460	Revenue	000003712854018
JR HOLLAND FOODSERVICE	217535	Revenue	000003712854120
HOPWELLS LTD	217265	Revenue	000003712854078
WILKO RETAIL LIMIT	232300	Revenue	000003712854168
JR HOLLAND FOODSERVICE	217470	Revenue	000003712854108
Advanced Cleaning & Maintenance Ltd	232808	Revenue	STC143514
Redacted - personal data	220842	Revenue	STC143515
Redacted - personal data	220842	Revenue	STC143516
Redacted - personal data	221451	Revenue	STC143517
Redacted - personal data	220842	Revenue	STC143518
Redacted - personal data	220843	Revenue	STC143519
Redacted - personal data	220843	Revenue	STC143520
Astral Control Services Ltd	235965	Revenue	STC143521
BT Openreach Plc	854211	Capital	STC143522
Baltimore Consulting	220200	Revenue	STC143523
BemroseBooth Paragon	227250	Revenue	STC143524
CACI Limited	215410	Revenue	STC143525
Capita Property & Infrastructure Limited	227350	Revenue	STC143526
Care-Ability	221420	Revenue	STC143527
Redacted - personal data	221451	Revenue	STC143528
Cemex UK Operations Ltd	227630	Revenue	STC143529
Redacted - personal data	220842	Revenue	STC143530
Coolbreeze Ltd	232822	Revenue	STC143531
Craig Leng Photography	223950	Revenue	STC143532
Cumbrian Newspapers Ltd	236030	Revenue	STC143533
Redacted - personal data	220842	Revenue	STC143534
Redacted - personal data	221451	Revenue	STC143535
Redacted - personal data	221451	Revenue	STC143536
Redacted - personal data	221451	Revenue	STC143537
E J S Fabrications Ltd	223640	Revenue	STC143538
Easibathe and Easiaccess Solutions	819002	Capital	STC143539
Redacted - personal data	221451	Revenue	STC143540
Fostering People Ltd	213500	Revenue	STC143541
Futures for Children Ltd	213500	Revenue	STC143542
Redacted - personal data	220843	Revenue	STC143543
Glendale Managed Services Ltd	227630	Revenue	STC143544
Glendale Managed Services Ltd	227630	Revenue	STC143545
Harkers Removers and Storers Ltd	828520	Capital	STC143546
Redacted - personal data	220843	Revenue	STC143547
ION Entertainment	223760	Revenue	STC143548
Redacted - personal data	220843	Revenue	STC143549
Redacted - personal data	221451	Revenue	STC143550
Interpreting Translation Language and Cult Train. - ITL	213602	Revenue	STC143551
Invacare Ltd	221420	Revenue	STC143552
JC MAINTENANCE SERVICES LTD	235960	Revenue	STC143553
JC MAINTENANCE SERVICES LTD	232870	Revenue	STC143554
JW Rae Baker & Confectioner	217440	Revenue	STC143555
JW Rae Baker & Confectioner	217245	Revenue	STC143556
Redacted - personal data	220842	Revenue	STC143557
Redacted - personal data	217765	Revenue	STC143558
Redacted - personal data	231800	Revenue	STC143559
Redacted - personal data	221451	Revenue	STC143560
Redacted - personal data	220843	Revenue	STC143561
Kablefree Systems Ltd	232820	Revenue	STC143562
Redacted - personal data	220843	Revenue	STC143563
Knight Frank LLP	232808	Revenue	STC143564
Redacted - personal data	220843	Revenue	STC143565
Redacted - personal data	220843	Revenue	STC143566

Marshalls	854211 Capital	STC143567
Marshalls	854211 Capital	STC143568
Monkton Infants School	232330 Revenue	STC143569
Mortimer Community College	210760 Revenue	STC143570
Nichol Associates Limited	800008 Capital	STC143571
Nichol Associates Limited	802270 Capital	STC143572
Nichol Associates Limited	802270 Capital	STC143573
Nichol Associates Limited	802270 Capital	STC143574
North East Regional Employers Organisation	237070 Revenue	STC143575
Number 10 Interim Ltd	237070 Revenue	STC143576
Number 10 Interim Ltd	237070 Revenue	STC143577
Ocean Media Group Limited	232000 Revenue	STC143578
Orca Book Services	223100 Revenue	STC143579
P & N Associates Ltd.	705000 Revenue	STC143580
Park House Healthcare Ltd	221420 Revenue	STC143581
Redacted - personal data	220843 Revenue	STC143582
Redacted - personal data	220841 Revenue	STC143583
Redacted - personal data	220843 Revenue	STC143584
Redacted - personal data	220843 Revenue	STC143585
Redacted - personal data	220841 Revenue	STC143586
Redacted - personal data	221451 Revenue	STC143587
Redacted - personal data	221451 Revenue	STC143588
Redacted - personal data	221451 Revenue	STC143589
Performing Right Society Limited	222840 Revenue	STC143590
Peter Johnson Funerals Ltd	237020 Revenue	STC143591
Redacted - personal data	221451 Revenue	STC143592
Pirtek (Tyne and Wear)	227030 Revenue	STC143593
Public Health England	225043 Revenue	STC143594
Relate Northumberland & Tyneside	220020 Revenue	STC143595
Redacted - personal data	220843 Revenue	STC143596
Redacted - personal data	220843 Revenue	STC143597
Redacted - personal data	220843 Revenue	STC143598
Redacted - personal data	220843 Revenue	STC143599
Redacted - personal data	220843 Revenue	STC143600
Sanderson Weatherall	828512 Capital	STC143601
Sanderson Weatherall	828512 Capital	STC143602
Schneider Electric Limited	222950 Revenue	STC143603
Schools Advisory Service	133060 Revenue	STC143604
Redacted - personal data	221451 Revenue	STC143605
Siteimprove Ltd	236010 Revenue	STC143606
South Tyneside Homes	999700 Balance Sheet	STC143607
South Tyneside Homes	999700 Balance Sheet	STC143608
South Tyneside Homes	999700 Balance Sheet	STC143609
South Tyneside Homes	999700 Balance Sheet	STC143610
South Tyneside Homes	999700 Balance Sheet	STC143611
South Tyneside Homes	999999 Balance Sheet	STC143612
South Tyneside Homes	999999 Balance Sheet	STC143613
South Tyneside NHS Foundation Trust	237020 Revenue	STC143614
South Tyneside Taxi Agency Limited	218930 Revenue	STC143615
South Tyneside Taxi Agency Limited	218930 Revenue	STC143616
South Tyneside Taxi Agency Limited	218930 Revenue	STC143617
South Tyneside Taxi Agency Limited	218930 Revenue	STC143618
South Tyneside Taxi Agency Limited	218930 Revenue	STC143619
South Tyneside Taxi Agency Limited	218900 Revenue	STC143620
South Tyneside Taxi Agency Limited	218930 Revenue	STC143621
South Tyneside Taxi Agency Limited	220550 Revenue	STC143622
South Tyneside Taxi Agency Limited	218950 Revenue	STC143623
South Tyneside Taxi Agency Limited	218950 Revenue	STC143624
South Tyneside Taxi Agency Limited	218950 Revenue	STC143625
South Tyneside Taxi Agency Limited	218930 Revenue	STC143626
South Tyneside Taxi Agency Limited	220330 Revenue	STC143627
Stannah Lift Services Ltd	819000 Capital	STC143628
The Fostering Company	213500 Revenue	STC143629
Traffic Control & Management Ltd t/a TM Lincs	227630 Revenue	STC143630
Unite Ltd	211810 Revenue	STC143631
Redacted - personal data	221101 Revenue	STC143632
WHITEHOUSE FARM CENTRE	215420 Revenue	STC143633

Whitehorse Lodge Ltd	213700	Revenue	STC143634
Whitehorse Lodge Ltd	213700	Revenue	STC143635
Whitehorse Lodge Ltd	213700	Revenue	STC143636
Whitehorse Lodge Ltd	213700	Revenue	STC143637
Redacted - personal data	220843	Revenue	STC143638
Wolseley UK Limited	221420	Revenue	STC143639
JR HOLLAND FOODSERVICE	217385	Revenue	000003717789162
JR HOLLAND FOODSERVICE	217340	Revenue	000003717789064
JR HOLLAND FOODSERVICE	217310	Revenue	000003717789046
JR HOLLAND FOODSERVICE	217350	Revenue	000003717789100
JR HOLLAND FOODSERVICE	217260	Revenue	000003717789120
JR HOLLAND FOODSERVICE	217525	Revenue	000003717789216
JR HOLLAND FOODSERVICE	217375	Revenue	000003717789146
JR HOLLAND FOODSERVICE	217535	Revenue	000003717789196
JR HOLLAND FOODSERVICE	217315	Revenue	000003717789156
JR HOLLAND FOODSERVICE	217390	Revenue	000003717789190
JR HOLLAND FOODSERVICE	217280	Revenue	000003717789112
JR HOLLAND FOODSERVICE	217225	Revenue	000003717789082
JR HOLLAND FOODSERVICE	217455	Revenue	000003717789178
HATTON COURT HOTEL	231320	Revenue	000003717789348
JR HOLLAND FOODSERVICE	217365	Revenue	000003717789150
JR HOLLAND FOODSERVICE	217350	Revenue	000003717789106
JR HOLLAND FOODSERVICE	217415	Revenue	000003717789018
JR HOLLAND FOODSERVICE	217340	Revenue	000003717789054
JR HOLLAND FOODSERVICE	217320	Revenue	000003717789078
JR HOLLAND FOODSERVICE	217305	Revenue	000003717789092
JR HOLLAND FOODSERVICE	217415	Revenue	000003717789026
JR HOLLAND FOODSERVICE	217410	Revenue	000003717789070
ASDA STORES 5889	215450	Revenue	000003717789332
WILKO RETAIL LIMIT	215450	Revenue	000003717789326
JR HOLLAND FOODSERVICE	217325	Revenue	000003717789088
JR HOLLAND FOODSERVICE	217554	Revenue	000003717789262
JR HOLLAND FOODSERVICE	217425	Revenue	000003717789114
JR HOLLAND FOODSERVICE	217546	Revenue	000003717789248
JR HOLLAND FOODSERVICE	217340	Revenue	000003717789068
JR HOLLAND FOODSERVICE	217220	Revenue	000003717789040
JR HOLLAND FOODSERVICE	217340	Revenue	000003717789062
JR HOLLAND FOODSERVICE	217545	Revenue	000003717789236
JR HOLLAND FOODSERVICE	217310	Revenue	000003717789050
JR HOLLAND FOODSERVICE	217525	Revenue	000003717789230
JR HOLLAND FOODSERVICE	217435	Revenue	000003717789032
AALCO (NEWCASTLE)	232300	Revenue	000003717789362
JR HOLLAND FOODSERVICE	217455	Revenue	000003717789172
JR HOLLAND FOODSERVICE	217530	Revenue	000003717789202
JR HOLLAND FOODSERVICE	217345	Revenue	000003717789036
JR HOLLAND FOODSERVICE	217450	Revenue	000003717789128
JR HOLLAND FOODSERVICE	217355	Revenue	000003717789168
Redacted - personal data	226780	Revenue	STC143640
Allstar Business Solutions Ltd	227000	Revenue	STC143641
Redacted - personal data	221101	Revenue	STC143642
Foster Care Associates	213500	Revenue	STC143643
Futures for Children Ltd	213500	Revenue	STC143644
Futures for Children Ltd	213500	Revenue	STC143645
GM Packaging (UK) Limited	217440	Revenue	STC143646
Lifeways Community Care Limited	220511	Revenue	STC143647
Lifeways Community Care Limited	220511	Revenue	STC143648
Lifeways Community Care Limited	220511	Revenue	STC143649
Lifeways Community Care Limited	220511	Revenue	STC143650
Lifeways Community Care Limited	220511	Revenue	STC143651
Lifeways Community Care Limited	220511	Revenue	STC143652
Lifeways Community Care Limited	220511	Revenue	STC143653
Lifeways Community Care Limited	220511	Revenue	STC143654
Lifeways Community Care Limited	220511	Revenue	STC143655
Lifeways Community Care Limited	220511	Revenue	STC143656
Lifeways Community Care Limited	220511	Revenue	STC143657
Local Government Association	232000	Revenue	STC143658
Lowries Caterserve	217545	Revenue	STC143659

Lynch Healthcare	221420	Revenue	STC143660
Marshalls	227630	Revenue	STC143661
Redacted - personal data	221101	Revenue	STC143662
Redacted - personal data	999999	Balance Sheet	STC143663
National Fostering Agency Ltd	213500	Revenue	STC143664
National Fostering Agency Ltd	213500	Revenue	STC143665
National Fostering Agency Ltd	213500	Revenue	STC143666
National Fostering Agency Ltd	213500	Revenue	STC143667
National Fostering Agency Ltd	213500	Revenue	STC143668
Nichol Associates Limited	802270	Capital	STC143669
Northern Construction Chemicals (North East) Ltd	227630	Revenue	STC143670
S Davison (Electricals) Ltd	232840	Revenue	STC143671
South Shields Volunteer Life Brigade	223830	Revenue	STC143672
South Tyneside NHS Foundation Trust	225045	Revenue	STC143673
Stannah Lift Services Ltd	819000	Capital	STC143674
Stepping Stones	220901	Revenue	STC143675
TEMPLETOWN CANOPIES	235880	Revenue	STC143676
The Children's Family Trust	213500	Revenue	STC143677
Westoe Brass Band	223950	Revenue	STC143678
Whitehorse Lodge Ltd	213700	Revenue	STC143679
Willowcrete Manufacturing Co Ltd	232870	Revenue	STC143680
Willowcrete Manufacturing Co Ltd	232822	Revenue	STC143681
Willowcrete Manufacturing Co Ltd	232860	Revenue	STC143682
Bede's World	222800	Revenue	EBP0041
HOPWELLS LTD	217325	Revenue	000003722984378
HOPWELLS LTD	217410	Revenue	000003722984376
HOPWELLS LTD	217455	Revenue	000003722984418
HOPWELLS LTD	217300	Revenue	000003722984406
HOPWELLS LTD	217350	Revenue	000003722984388
JR HOLLAND FOODSERVICE	217250	Revenue	000003722984426
JR HOLLAND FOODSERVICE	217440	Revenue	000003722984362
HOPWELLS LTD	217355	Revenue	000003722984412
JR HOLLAND FOODSERVICE	217400	Revenue	000003722984402
JR HOLLAND FOODSERVICE	217295	Revenue	000003722984372
JR HOLLAND FOODSERVICE	217400	Revenue	000003722984396
JR HOLLAND FOODSERVICE	217290	Revenue	000003722984386
HOPWELLS LTD	217425	Revenue	000003722984392
JR HOLLAND FOODSERVICE	217475	Revenue	000003722984368
HOPWELLS LTD	221550	Revenue	000003722984434
HOPWELLS LTD	217525	Revenue	000003722984430
HOPWELLS LTD	217530	Revenue	000003722984428
JR HOLLAND FOODSERVICE	217395	Revenue	000003722984422
HOPWELLS LTD	217270	Revenue	000003722984382
GATESHEAD COUNCIL MOTO	230710	Revenue	000003722984360
JR HOLLAND FOODSERVICE	217235	Revenue	000003722984394
HOPWELLS LTD	217295	Revenue	000003722984370
JR HOLLAND FOODSERVICE	217335	Revenue	000003722984424
JR HOLLAND FOODSERVICE	217295	Revenue	000003722984374
HOPWELLS LTD	217280	Revenue	000003722984390
JR HOLLAND FOODSERVICE	217300	Revenue	000003722984408
JR HOLLAND FOODSERVICE	217330	Revenue	000003722984416
JR HOLLAND FOODSERVICE	217400	Revenue	000003722984398
HOPWELLS LTD	217475	Revenue	000003722984366
HOPWELLS LTD	217554	Revenue	000003722984436
JR HOLLAND FOODSERVICE	217275	Revenue	000003722984404
HOPWELLS LTD	217395	Revenue	000003722984420
JR HOLLAND FOODSERVICE	217330	Revenue	000003722984414
HOPWELLS LTD	217545	Revenue	000003722984432
JR HOLLAND FOODSERVICE	217400	Revenue	000003722984400
HOPWELLS LTD	217385	Revenue	000003722984410
JR HOLLAND FOODSERVICE	217270	Revenue	000003722984384
HOPWELLS LTD	217415	Revenue	000003722984364
HOPWELLS LTD	217305	Revenue	000003722984380
AM and B Wilson Ltd	232860	Revenue	STC143683
Absence Insurance Services	133150	Revenue	STC143684
Capita Business Service Ltd	146040	Revenue	STC143685
Care UK Homecare	221101	Revenue	STC143686

Careline Homecare Ltd	221101 Revenue	STC143687
City of Sunderland College	216170 Revenue	STC143688
Comfort Call	221101 Revenue	STC143689
Comfort Call	221101 Revenue	STC143690
Comfort Call	221101 Revenue	STC143691
De Poel Managed Services Ltd	238650 Revenue	STC143692
EDF Energy	238500 Revenue	STC143693
ESPA Ltd	217760 Revenue	STC143694
Redacted - personal data	802855 Capital	STC143695
Gateshead MBC	230641 Revenue	STC143696
Gentoo Group Ltd	216271 Revenue	STC143697
H A O'Neil Ltd	235970 Revenue	STC143698
H A O'Neil Ltd	999500 Balance Sheet	STC143699
Redacted - personal data	221101 Revenue	STC143700
North East Concrete Limited	227630 Revenue	STC143701
Northumbrian Roads Ltd	850000 Capital	STC143702
Northumbrian Roads Ltd	227630 Revenue	STC143703
Northumbrian Roads Ltd	850000 Capital	STC143704
Northumbrian Roads Ltd	227630 Revenue	STC143705
Northumbrian Roads Ltd	227630 Revenue	STC143706
Northumbrian Roads Ltd	227630 Revenue	STC143707
Northumbrian Roads Ltd	227630 Revenue	STC143708
P & N Associates Ltd.	705000 Revenue	STC143709
Pinsent Masons LLP	828512 Capital	STC143710
Places for People	222110 Revenue	STC143711
Schools Advisory Service	146040 Revenue	STC143712
TSUK Interiors Ltd	232870 Revenue	STC143713
Thompsons Solicitors	221500 Revenue	STC143714
Wolseley UK Limited	221420 Revenue	STC143715
FREEMAN CATERING BUTCH	217250 Revenue	000003726050756
JR HOLLAND FOODSERVICE	217355 Revenue	000003726050732
JR HOLLAND FOODSERVICE	217335 Revenue	000003726050748
JR HOLLAND FOODSERVICE	217305 Revenue	000003726050636
FREEMAN CATERING BUTCH	217540 Revenue	000003726050770
JR HOLLAND FOODSERVICE	217553 Revenue	000003726050614
JR HOLLAND FOODSERVICE	217340 Revenue	000003726050600
FREEMAN CATERING BUTCH	217435 Revenue	000003726050564
JR HOLLAND FOODSERVICE	217235 Revenue	000003726050674
JR HOLLAND FOODSERVICE	217345 Revenue	000003726050570
FREEMAN CATERING BUTCH	217355 Revenue	000003726050730
JR HOLLAND FOODSERVICE	217320 Revenue	000003726050618
JR HOLLAND FOODSERVICE	217475 Revenue	000003726050582
JR HOLLAND FOODSERVICE	217490 Revenue	000003726050790
FREEMAN CATERING BUTCH	217295 Revenue	000003726050590
FREEMAN CATERING BUTCH	217380 Revenue	000003726050646
JR HOLLAND FOODSERVICE	217450 Revenue	000003726050690
JR HOLLAND FOODSERVICE	217365 Revenue	000003726050722
JR HOLLAND FOODSERVICE	217450 Revenue	000003726050686
JR HOLLAND FOODSERVICE	217305 Revenue	000003726050638
JR HOLLAND FOODSERVICE	217530 Revenue	000003726050776
JR HOLLAND FOODSERVICE	217280 Revenue	000003726050664
JR HOLLAND FOODSERVICE	217545 Revenue	000003726050788
FREEMAN CATERING BUTCH	217235 Revenue	000003726050672
JR HOLLAND FOODSERVICE	217380 Revenue	000003726050648
FREEMAN CATERING BUTCH	217265 Revenue	000003726050692
FREEMAN CATERING BUTCH	217395 Revenue	000003726050740
FREEMAN CATERING BUTCH	217310 Revenue	000003726050592
JR HOLLAND FOODSERVICE	217350 Revenue	000003726050660
JR HOLLAND FOODSERVICE	217370 Revenue	000003726050586
JR HOLLAND FOODSERVICE	217525 Revenue	000003726050784
FREEMAN CATERING BUTCH	217270 Revenue	000003726050642
JR HOLLAND FOODSERVICE	217552 Revenue	000003726050794
FREEMAN CATERING BUTCH	217345 Revenue	000003726050568
FREEMAN CATERING BUTCH	217455 Revenue	000003726050738
JR HOLLAND FOODSERVICE	217430 Revenue	000003726050718
JR HOLLAND FOODSERVICE	217265 Revenue	000003726050698
FREEMAN CATERING BUTCH	217300 Revenue	000003726050708

JR HOLLAND FOODSERVICE	217440	Revenue	000003726050556
JR HOLLAND FOODSERVICE	217450	Revenue	000003726050688
FREEMAN CATERING BUTCH	217400	Revenue	000003726050676
JR HOLLAND FOODSERVICE	217300	Revenue	000003726050710
JR HOLLAND FOODSERVICE	217220	Revenue	000003726050574
FREEMAN CATERING BUTCH	217305	Revenue	000003726050634
FREEMAN CATERING BUTCH	217320	Revenue	000003726050616
FREEMAN CATERING BUTCH	217385	Revenue	000003726050728
JR HOLLAND FOODSERVICE	217350	Revenue	000003726050658
JR HOLLAND FOODSERVICE	217275	Revenue	000003726050706
JR HOLLAND FOODSERVICE	217365	Revenue	000003726050724
JR HOLLAND FOODSERVICE	217225	Revenue	000003726050624
FREEMAN CATERING BUTCH	217475	Revenue	000003726050578
FREEMAN CATERING BUTCH	217370	Revenue	000003726050584
FREEMAN CATERING BUTCH	217225	Revenue	000003726050622
FREEMAN CATERING BUTCH	217545	Revenue	000003726050786
JR HOLLAND FOODSERVICE	217340	Revenue	000003726050596
FREEMAN CATERING BUTCH	217450	Revenue	000003726050684
FREEMAN CATERING BUTCH	217530	Revenue	000003726050772
JR HOLLAND FOODSERVICE	217530	Revenue	000003726050778
JR HOLLAND FOODSERVICE	217330	Revenue	000003726050736
JR HOLLAND FOODSERVICE	217410	Revenue	000003726050610
FREEMAN CATERING BUTCH	217460	Revenue	000003726050602
FREEMAN CATERING BUTCH	217275	Revenue	000003726050704
JR HOLLAND FOODSERVICE	217370	Revenue	000003726050588
FREEMAN CATERING BUTCH	217390	Revenue	000003726050750
JR HOLLAND FOODSERVICE	217320	Revenue	000003726050620
FREEMAN CATERING BUTCH	217535	Revenue	000003726050764
FREEMAN CATERING BUTCH	217470	Revenue	000003726050742
FREEMAN CATERING BUTCH	217255	Revenue	000003726050630
JR HOLLAND FOODSERVICE	217340	Revenue	000003726050598
JR HOLLAND FOODSERVICE	217525	Revenue	000003726050782
FREEMAN CATERING BUTCH	217245	Revenue	000003726050700
JR HOLLAND FOODSERVICE	217375	Revenue	000003726050714
JR HOLLAND FOODSERVICE	217475	Revenue	000003726050580
FREEMAN CATERING BUTCH	217535	Revenue	000003726050762
FREEMAN CATERING BUTCH	217365	Revenue	000003726050720
JR HOLLAND FOODSERVICE	217460	Revenue	000003726050604
FREEMAN CATERING BUTCH	217290	Revenue	000003726050652
FREEMAN CATERING BUTCH	217340	Revenue	000003726050594
JR HOLLAND FOODSERVICE	217410	Revenue	000003726050608
JR HOLLAND FOODSERVICE	217270	Revenue	000003726050644
FREEMAN CATERING BUTCH	217375	Revenue	000003726050712
JR HOLLAND FOODSERVICE	217255	Revenue	000003726050632
FREEMAN CATERING BUTCH	217260	Revenue	000003726050670
VIRGINTRAINSEC SERVCS	230710	Revenue	000003726050552
FREEMAN CATERING BUTCH	217330	Revenue	000003726050734
FREEMAN CATERING BUTCH	217290	Revenue	000003726050650
FREEMAN CATERING BUTCH	217554	Revenue	000003726050800
FREEMAN CATERING BUTCH	217415	Revenue	000003726050558
JR HOLLAND FOODSERVICE	217400	Revenue	000003726050678
FREEMAN CATERING BUTCH	217280	Revenue	000003726050662
FREEMAN CATERING BUTCH	217335	Revenue	000003726050746
FREEMAN CATERING BUTCH	217410	Revenue	000003726050606
JR HOLLAND FOODSERVICE	217425	Revenue	000003726050668
JR HOLLAND FOODSERVICE	217400	Revenue	000003726050680
JR HOLLAND FOODSERVICE	217250	Revenue	000003726050760
JR HOLLAND FOODSERVICE	217400	Revenue	000003726050682
JR HOLLAND FOODSERVICE	217325	Revenue	000003726050628
JR HOLLAND FOODSERVICE	217535	Revenue	000003726050766
FREEMAN CATERING BUTCH	217430	Revenue	000003726050716
JR HOLLAND FOODSERVICE	217265	Revenue	000003726050694
JR HOLLAND FOODSERVICE	217290	Revenue	000003726050654
JR HOLLAND FOODSERVICE	217535	Revenue	000003726050768
JR HOLLAND FOODSERVICE	217470	Revenue	000003726050744
FREEMAN CATERING BUTCH	217440	Revenue	000003726050554
JR HOLLAND FOODSERVICE	217546	Revenue	000003726050798

FREEMAN CATERING BUTCH	217525	Revenue	000003726050780
JR HOLLAND FOODSERVICE	217325	Revenue	000003726050626
JR HOLLAND FOODSERVICE	217265	Revenue	000003726050696
FREEMAN CATERING BUTCH	217546	Revenue	000003726050796
JR HOLLAND FOODSERVICE	217245	Revenue	000003726050702
JR HOLLAND FOODSERVICE	217390	Revenue	000003726050754
JR HOLLAND FOODSERVICE	217415	Revenue	000003726050560
JR HOLLAND FOODSERVICE	217250	Revenue	000003726050758
JR HOLLAND FOODSERVICE	217530	Revenue	000003726050774
W M MORRISON	215460	Revenue	000003726050824
FREEMAN CATERING BUTCH	217220	Revenue	000003726050572
JR HOLLAND FOODSERVICE	217390	Revenue	000003726050752
JR HOLLAND FOODSERVICE	217435	Revenue	000003726050566
JR HOLLAND FOODSERVICE	217415	Revenue	000003726050562
JR HOLLAND FOODSERVICE	217425	Revenue	000003726050666
FREEMAN CATERING BUTCH	217553	Revenue	000003726050612
HOPWELLS LTD	217305	Revenue	000003726050640
FREEMAN CATERING BUTCH	217350	Revenue	000003726050656
FREEMAN CATERING BUTCH	217552	Revenue	000003726050792
FREEMAN CATERING BUTCH	217315	Revenue	000003726050726
FREEMAN CATERING BUTCH	217475	Revenue	000003726050576
ARGOS	222240	Revenue	STC143716
Aspire Technology Solutions Limited	235950	Revenue	STC143717
Boldon School Limited (PFI)	219720	Revenue	STC143718
CD Passenger Services	213602	Revenue	STC143719
Cambian Whinfell School Limited	217760	Revenue	STC143720
Cambian Whinfell School Limited	217760	Revenue	STC143721
Care UK Homecare	221101	Revenue	STC143722
Care UK Homecare	221101	Revenue	STC143723
Care UK Homecare	220901	Revenue	STC143724
Care UK Homecare	220901	Revenue	STC143725
Care UK Homecare	220901	Revenue	STC143726
Easibathe and Easiaccess Solutions	819000	Capital	STC143727
First Contact Clinical	225162	Revenue	STC143728
First Contact Clinical	225156	Revenue	STC143729
Fischer Education Project Ltd	240102	Revenue	STC143730
Foster Care Associates	213300	Revenue	STC143731
Foster Care Associates	213300	Revenue	STC143732
Fostering People Ltd	213500	Revenue	STC143733
Fostering People Ltd	213500	Revenue	STC143734
Fostering People Ltd	213500	Revenue	STC143735
Gatenby Sanderson Ltd	240102	Revenue	STC143736
Gott Technical Services Ltd	227030	Revenue	STC143737
GreenFields (Sports Surfaces) UK Ltd	232870	Revenue	STC143738
HC-One Limited	221101	Revenue	STC143739
HC-One Limited	221101	Revenue	STC143740
HC-One Limited	221101	Revenue	STC143741
HC-One Limited	221101	Revenue	STC143742
Harkers Removers and Storers Ltd	707640	Revenue	STC143743
Harkers Removers and Storers Ltd	707660	Revenue	STC143744
Harton Technology College	810202	Capital	STC143745
Redacted - personal data	220843	Revenue	STC143746
John Donkin Solicitors	850010	Capital	STC143747
Redacted - personal data	999500	Balance Sheet	STC143748
Kier FPS Limited - formerly May Gurney FPS Limited	227000	Revenue	STC143749
Kier FPS Limited - formerly May Gurney FPS Limited	227000	Revenue	STC143750
Kier FPS Limited - formerly May Gurney FPS Limited	227000	Revenue	STC143751
Kier FPS Limited - formerly May Gurney FPS Limited	227000	Revenue	STC143752
Kier FPS Limited - formerly May Gurney FPS Limited	227000	Revenue	STC143753
Kier FPS Limited - formerly May Gurney FPS Limited	227000	Revenue	STC143754
Kier FPS Limited - formerly May Gurney FPS Limited	227000	Revenue	STC143755
LPS Solicitors Ltd	999500	Balance Sheet	STC143756
Lowries Caterserve	222865	Revenue	STC143757
Lowries Caterserve	222865	Revenue	STC143758
Neopost Finance Limited	231320	Revenue	STC143759
Nichol Associates Limited	802270	Capital	STC143760
North East Regional Employers Organisation	237070	Revenue	STC143761

Northern Powergrid (NEDL)	828511 Capital	STC143762
Northern Powergrid (NEDL)	828511 Capital	STC143763
Northumbria Health Care NHS Foundation Trust	225045 Revenue	STC143764
Ogilvie Communications	221170 Revenue	STC143765
P & N Associates Ltd.	217300 Revenue	STC143766
Premier Nursing Homes	220901 Revenue	STC143767
Royal National Institute for the Blind	221420 Revenue	STC143768
Stannah Lift Services Ltd	819000 Capital	STC143769
Swiis Foster Care Ltd	213500 Revenue	STC143770
Swiis Foster Care Ltd	213500 Revenue	STC143771
Swiis Foster Care Ltd	213500 Revenue	STC143772
Swiis Foster Care Ltd	213500 Revenue	STC143773
Swiis Foster Care Ltd	213500 Revenue	STC143774
Swiis Foster Care Ltd	213500 Revenue	STC143775
Swiis Foster Care Ltd	213500 Revenue	STC143776
Swiis Foster Care Ltd	213500 Revenue	STC143777
Swiis Foster Care Ltd	213500 Revenue	STC143778
Swiis Foster Care Ltd	213500 Revenue	STC143779
The Childcare People	216250 Revenue	STC143780
Tyne and Wear Pension Fund	238070 Revenue	EBP0042
NHS Pension Scheme	999999 Balance Sheet	EBP0043
JR HOLLAND FOODSERVICE	217315 Revenue	000003729573904
JR HOLLAND FOODSERVICE	217295 Revenue	000003729573854
ASDA SUPERSTORE	217552 Revenue	000003729573980
JR HOLLAND FOODSERVICE	217350 Revenue	000003729573876
JR HOLLAND FOODSERVICE	217345 Revenue	000003729573848
JR HOLLAND FOODSERVICE	217250 Revenue	000003729573924
JR HOLLAND FOODSERVICE	217260 Revenue	000003729573882
JR HOLLAND FOODSERVICE	217470 Revenue	000003729573918
JR HOLLAND FOODSERVICE	217300 Revenue	000003729573898
JR HOLLAND FOODSERVICE	217270 Revenue	000003729573870
JR HOLLAND FOODSERVICE	217235 Revenue	000003729573886
JR HOLLAND FOODSERVICE	217415 Revenue	000003729573844
JR HOLLAND FOODSERVICE	217305 Revenue	000003729573868
JR HOLLAND FOODSERVICE	217365 Revenue	000003729573902
JR HOLLAND FOODSERVICE	217310 Revenue	000003729573856
JR HOLLAND FOODSERVICE	217455 Revenue	000003729573912
JR HOLLAND FOODSERVICE	217395 Revenue	000003729573916
JR HOLLAND FOODSERVICE	217400 Revenue	000003729573888
JR HOLLAND FOODSERVICE	217385 Revenue	000003729573906
JR HOLLAND FOODSERVICE	217225 Revenue	000003729573864
JR HOLLAND FOODSERVICE	217275 Revenue	000003729573896
JR HOLLAND FOODSERVICE	217375 Revenue	000003729573900
JR HOLLAND FOODSERVICE	217235 Revenue	000003729573884
JR HOLLAND FOODSERVICE	217290 Revenue	000003729573874
JR HOLLAND FOODSERVICE	217340 Revenue	000003729573858
JR HOLLAND FOODSERVICE	217220 Revenue	000003729573850
JR HOLLAND FOODSERVICE	217440 Revenue	000003729573840
JR HOLLAND FOODSERVICE	217390 Revenue	000003729573922
JR HOLLAND FOODSERVICE	217355 Revenue	000003729573908
JR HOLLAND FOODSERVICE	217400 Revenue	000003729573890
JR HOLLAND FOODSERVICE	217450 Revenue	000003729573892
JR HOLLAND FOODSERVICE	217535 Revenue	000003729573926
JR HOLLAND FOODSERVICE	217245 Revenue	000003729573894
JR HOLLAND FOODSERVICE	217335 Revenue	000003729573920
JR HOLLAND FOODSERVICE	217325 Revenue	000003729573866
ASDA STORE 4705	215470 Revenue	000003729573982
JR HOLLAND FOODSERVICE	217545 Revenue	000003729573934
JR HOLLAND FOODSERVICE	217380 Revenue	000003729573872
JR HOLLAND FOODSERVICE	217415 Revenue	000003729573842
JR HOLLAND FOODSERVICE	217525 Revenue	000003729573932
JR HOLLAND FOODSERVICE	217435 Revenue	000003729573846
JR HOLLAND FOODSERVICE	217554 Revenue	000003729573940
JR HOLLAND FOODSERVICE	221550 Revenue	000003729573936
JR HOLLAND FOODSERVICE	217540 Revenue	000003729573928
JR HOLLAND FOODSERVICE	217475 Revenue	000003729573852
JR HOLLAND FOODSERVICE	217410 Revenue	000003729573860

JR HOLLAND FOODSERVICE	217530	Revenue	000003729573930
HOPWELLS LTD	217320	Revenue	000003729573862
JR HOLLAND FOODSERVICE	217546	Revenue	000003729573938
JR HOLLAND FOODSERVICE	217425	Revenue	000003729573880
JR HOLLAND FOODSERVICE	217455	Revenue	000003729573914
JR HOLLAND FOODSERVICE	217280	Revenue	000003729573878
JR HOLLAND FOODSERVICE	217330	Revenue	000003729573910
20:20 Vision Systems Ltd	227930	Revenue	STC143781
Action for Children Services Ltd	212500	Revenue	STC143782
Redacted - personal data	802860	Capital	STC143783
BRITISH PARKING ASSOCIATION	227250	Revenue	STC143784
Barnardos	213500	Revenue	STC143785
Barnardos	213500	Revenue	STC143786
Barnardos	213500	Revenue	STC143787
Brambles Foods Limited	222865	Revenue	STC143788
Redacted - personal data	213800	Revenue	STC143789
Comfort Call	221101	Revenue	STC143790
Coolrite Refrigeration Ltd (a trading name of HLA Services Limited)	217510	Revenue	STC143791
Dollywood Foundation of the United Kingdom	215410	Revenue	STC143792
Eastern Leadership Centre	218300	Revenue	STC143793
Hall Fuels	227000	Revenue	STC143794
Harkers Removers and Storers Ltd	708230	Revenue	STC143795
Her Majestys Revenue & Customs	999999	Balance Sheet	STC143796
Her Majestys Revenue & Customs	999999	Balance Sheet	STC143797
Holme Residential Village Limited	213700	Revenue	STC143798
Holme Residential Village Limited	213700	Revenue	STC143799
Hope Education	215420	Revenue	STC143800
Incorporatewear Limited	217210	Revenue	STC143801
Interact Care Ltd	213700	Revenue	STC143802
JPK Trade Supplies Ltd	228180	Revenue	STC143803
Jarrow Day Nursery	217765	Revenue	STC143804
Josephs Amazing Camels	223951	Revenue	STC143805
Just Learning Limited (Busy Bees)	217765	Revenue	STC143806
Kay Care Services Ltd	220511	Revenue	STC143807
Kay Care Services Ltd	220511	Revenue	STC143808
Marshalls	227630	Revenue	STC143809
Marshalls	227630	Revenue	STC143810
Mencap	220511	Revenue	STC143811
Mencap	220511	Revenue	STC143812
Mencap	220511	Revenue	STC143813
Mencap	220511	Revenue	STC143814
Mencap	220511	Revenue	STC143815
Mencap	220511	Revenue	STC143816
Mencap	220511	Revenue	STC143817
Mencap	220511	Revenue	STC143818
Mencap	220511	Revenue	STC143819
Mencap	220511	Revenue	STC143820
Mencap	220511	Revenue	STC143821
Mencap	220511	Revenue	STC143822
Mencap	220511	Revenue	STC143823
Mencap	220511	Revenue	STC143824
Mencap	220511	Revenue	STC143825
Mencap	220511	Revenue	STC143826
Mencap	220511	Revenue	STC143827
Mencap	220511	Revenue	STC143828
Mencap	220511	Revenue	STC143829
Mencap	220511	Revenue	STC143830
Mencap	220511	Revenue	STC143831
Mencap	220511	Revenue	STC143832
Mencap	220511	Revenue	STC143833
Mencap	220511	Revenue	STC143834
Mencap	220511	Revenue	STC143835
Mencap	220511	Revenue	STC143836
Mencap	220511	Revenue	STC143837
Mencap	220511	Revenue	STC143838
Mencap	220511	Revenue	STC143839
Mencap	220511	Revenue	STC143840

Mencap	220511 Revenue	STC143841
Mencap	220511 Revenue	STC143842
Mencap	220511 Revenue	STC143843
Mencap	220511 Revenue	STC143844
Mencap	220511 Revenue	STC143845
Mencap	220511 Revenue	STC143846
Mencap	220511 Revenue	STC143847
Mencap	220511 Revenue	STC143848
Mencap	220511 Revenue	STC143849
Mencap	220511 Revenue	STC143850
Mencap	220511 Revenue	STC143851
Mencap	220511 Revenue	STC143852
Mencap	220511 Revenue	STC143853
Mencap	220511 Revenue	STC143854
Mencap	220511 Revenue	STC143855
Mencap	220511 Revenue	STC143856
Mencap	220511 Revenue	STC143857
National Fostering Agency Ltd	213500 Revenue	STC143858
Number 10 Interim Ltd	237070 Revenue	STC143859
Number 10 Interim Ltd	237070 Revenue	STC143860
Nursery Time Kindergarten	217765 Revenue	STC143861
O'Brien Waste Recycling Solutions	235965 Revenue	STC143862
Offstone Publishing	235830 Revenue	STC143863
Redacted - personal data	802860 Capital	STC143864
Price Waterhouse Coopers	237030 Revenue	STC143865
Ring Ready 2007 Ltd	827035 Capital	STC143866
Saint John of God Care Services	220511 Revenue	STC143867
Saint John of God Care Services	220511 Revenue	STC143868
Saint John of God Care Services	220511 Revenue	STC143869
Saint John of God Care Services	220511 Revenue	STC143870
Saint John of God Care Services	220511 Revenue	STC143871
Saint John of God Care Services	220511 Revenue	STC143872
Saint John of God Care Services	220511 Revenue	STC143873
Saint John of God Care Services	220511 Revenue	STC143874
Saint John of God Care Services	220511 Revenue	STC143875
Saint John of God Care Services	220511 Revenue	STC143876
Saint John of God Care Services	220511 Revenue	STC143877
Redacted - personal data	220511 Revenue	STC143878
Sidhil Ltd	221420 Revenue	STC143879
South Tyneside Taxi Agency Limited	220330 Revenue	STC143880
Stannah Lift Services Ltd	819000 Capital	STC143881
Stannah Lift Services Ltd	819000 Capital	STC143882
Stannah Lift Services Ltd	819000 Capital	STC143883
Sunderland Home Care Associates	221301 Revenue	STC143884
TDR Training Ltd	216150 Revenue	STC143885
TEMPLETOWN CANOPIES	800057 Capital	STC143886
THE PARKING SHOP LTD	222950 Revenue	STC143887
Talbot House School	213700 Revenue	STC143888
The Labour Party	231520 Revenue	STC143889
Tyne Tees Security Ltd	235960 Revenue	STC143890
Tyne Tees Security Ltd	235970 Revenue	STC143891
Tyne Tees Security Ltd	235965 Revenue	STC143892
Tynetec Ltd	221520 Revenue	STC143893
Welcare Secure Escorts Ltd	213322 Revenue	STC143894
Windmill Sustainable Business Solutions Limited	215475 Revenue	STC143895
Windmill Sustainable Business Solutions Limited	215475 Revenue	STC143896
Zenith People Ltd	235820 Revenue	STC143897
N/A	N/A Revenue	N/A
HOPWELLS LTD	217220 Revenue	000003733202390
HOPWELLS LTD	217355 Revenue	000003733202504
HOPWELLS LTD	217295 Revenue	000003733202404
JR HOLLAND FOODSERVICE	217410 Revenue	000003733202426
JR HOLLAND FOODSERVICE	217370 Revenue	000003733202402
HOPWELLS LTD	217535 Revenue	000003733202528
HOPWELLS LTD	217225 Revenue	000003733202438
JR HOLLAND FOODSERVICE	217525 Revenue	000003733202542
HOPWELLS LTD	217553 Revenue	000003733202428

HOPWELLS LTD	217390 Revenue	000003733202520
HOPWELLS LTD	217440 Revenue	000003733202380
HOPWELLS LTD	217275 Revenue	000003733202478
HOPWELLS LTD	217475 Revenue	000003733202394
HOPWELLS LTD	217265 Revenue	000003733202472
HOPWELLS LTD	217345 Revenue	000003733202386
HOPWELLS LTD	217435 Revenue	000003733202382
HOPWELLS LTD	217300 Revenue	000003733202480
JR HOLLAND FOODSERVICE	217545 Revenue	000003733202550
HOPWELLS LTD	217235 Revenue	000003733202458
HOPWELLS LTD	217460 Revenue	000003733202414
JR HOLLAND FOODSERVICE	217265 Revenue	000003733202474
HOPWELLS LTD	217260 Revenue	000003733202454
HOPWELLS LTD	217310 Revenue	000003733202406
HOPWELLS LTD	217250 Revenue	000003733202524
JR HOLLAND FOODSERVICE	217535 Revenue	000003733202530
HOPWELLS LTD	217395 Revenue	000003733202510
HOPWELLS LTD	217365 Revenue	000003733202496
JR HOLLAND FOODSERVICE	217255 Revenue	000003733202444
JR HOLLAND FOODSERVICE	217430 Revenue	000003733202494
HOPWELLS LTD	217335 Revenue	000003733202518
HOPWELLS LTD	217552 Revenue	000003733202564
JR HOLLAND FOODSERVICE	217475 Revenue	000003733202396
HOPWELLS LTD	217340 Revenue	000003733202410
HOPWELLS LTD	217490 Revenue	000003733202554
HOPWELLS LTD	217450 Revenue	000003733202464
HOPWELLS LTD	217255 Revenue	000003733202442
JR HOLLAND FOODSERVICE	217460 Revenue	000003733202418
HOPWELLS LTD	217470 Revenue	000003733202516
HOPWELLS LTD	217245 Revenue	000003733202476
HOPWELLS LTD	217320 Revenue	000003733202432
HOPWELLS LTD	217540 Revenue	000003733202536
HOPWELLS LTD	217315 Revenue	000003733202500
HOPWELLS LTD	217375 Revenue	000003733202490
JR HOLLAND FOODSERVICE	217460 Revenue	000003733202422
JR HOLLAND FOODSERVICE	217545 Revenue	000003733202548
JR HOLLAND FOODSERVICE	217320 Revenue	000003733202434
JR HOLLAND FOODSERVICE	217425 Revenue	000003733202450
JR HOLLAND FOODSERVICE	217530 Revenue	000003733202538
HOPWELLS LTD	217430 Revenue	000003733202492
HOPWELLS LTD	217546 Revenue	000003733202568
HOPWELLS LTD	217400 Revenue	000003733202462
JR HOLLAND FOODSERVICE	217490 Revenue	000003733202556
HOPWELLS LTD	217330 Revenue	000003733202506
HOPWELLS LTD	217370 Revenue	000003733202398
HOPWELLS LTD	217410 Revenue	000003733202424
HOPWELLS LTD	217380 Revenue	000003733202448
ARGOS	213300 Revenue	STC143898
ATKINS LIMITED	227520 Revenue	STC143899
Aiken Flooring Contracts Ltd	232810 Revenue	STC143900
Aimrange (NE) Ltd	820020 Capital	STC143901
Redacted - personal data	710020 Revenue	STC143902
Arrow County Supplies	222950 Revenue	STC143903
Baltimore Consulting	212050 Revenue	STC143904
Bliss-Ability	219030 Revenue	STC143905
CD Passenger Services	221101 Revenue	STC143906
CD Passenger Services	218950 Revenue	STC143907
CD Passenger Services	220550 Revenue	STC143908
CD Passenger Services	218930 Revenue	STC143909
CD Passenger Services	218930 Revenue	STC143910
Care-Ability	221420 Revenue	STC143911
Carers Federation Limited	221640 Revenue	STC143912
Depaul UK	222110 Revenue	STC143913
Fleming & Company (Machinery) Ltd	228180 Revenue	STC143914
Galliford Try Infrastructure Limited	828000 Capital	STC143915
Gateshead Lawnmower Centre	223880 Revenue	STC143916
Graffiti Removal Ltd	228180 Revenue	STC143917

Redacted - personal data	710020	Revenue	STC143918
Redacted - personal data	710020	Revenue	STC143919
Holme Residential Village Limited	213700	Revenue	STC143920
ISOS Housing Ltd	221090	Revenue	STC143921
ISOS Housing Ltd	221090	Revenue	STC143922
J P Lennard Limited	223985	Revenue	STC143923
JPK Trade Supplies Ltd	224400	Revenue	STC143924
Redacted - personal data	710020	Revenue	STC143925
Redacted - personal data	710020	Revenue	STC143926
Kablefree Systems Ltd	232820	Revenue	STC143927
Killgerm Chemicals Ltd	236260	Revenue	STC143928
Laerdal Medical Limited	222950	Revenue	STC143929
Lowries Caterserve	217335	Revenue	STC143930
Lowries Caterserve	217545	Revenue	STC143931
Magna Large Print Books	223170	Revenue	STC143932
Redacted - personal data	213642	Revenue	STC143933
Redacted - personal data	220841	Revenue	STC143934
Redacted - personal data	710020	Revenue	STC143935
Monkton Infants School	210090	Revenue	STC143936
Muse Developments Ltd	828507	Capital	STC143937
Muse Developments Ltd	828516	Capital	STC143938
NCER CIC	240102	Revenue	STC143939
Network Rail	227520	Revenue	STC143940
Nichol Associates Limited	800008	Capital	STC143941
Nichol Associates Limited	800008	Capital	STC143942
North East Autism Society	220511	Revenue	STC143943
North Tyneside Council	213900	Revenue	STC143944
Northern Construction Chemicals (North East) Ltd	227630	Revenue	STC143945
Northgate Information Solutions UK Ltd	221330	Revenue	STC143946
Northumbrian Roads Ltd	227630	Revenue	STC143947
Number 10 Interim Ltd	237070	Revenue	STC143948
Oakhill Publishing Ltd	223170	Revenue	STC143949
Opening the Book Furniture Limited - Bookspace for Schools	133150	Revenue	STC143950
Park House Healthcare Ltd	221420	Revenue	STC143951
Park House Healthcare Ltd	221420	Revenue	STC143952
Percy Hedley Foundation	220790	Revenue	STC143953
Percy Hedley Foundation	220790	Revenue	STC143954
Performance Horizon Group Ltd	235950	Revenue	STC143955
Performing Right Society Limited	223940	Revenue	STC143956
Professional Cost Management Group Ltd	232330	Revenue	STC143957
Purchase Power	231320	Revenue	STC143958
R Crawford News	223170	Revenue	STC143959
SMT Interiors Ltd	232860	Revenue	STC143960
Safe Strip UK Ltd	820006	Capital	STC143961
Safe Strip UK Ltd	232870	Revenue	STC143962
Shaw & Sons Limited	231510	Revenue	STC143963
Sita UK	228400	Revenue	STC143964
South Tyneside Taxi Agency Limited	218930	Revenue	STC143965
South Tyneside Taxi Agency Limited	218930	Revenue	STC143966
South Tyneside Taxi Agency Limited	218930	Revenue	STC143967
South Tyneside Taxi Agency Limited	213100	Revenue	STC143968
South Tyneside Taxi Agency Limited	218930	Revenue	STC143969
South Tyneside Taxi Agency Limited	218930	Revenue	STC143970
South Tyneside Taxi Agency Limited	218900	Revenue	STC143971
South Tyneside Taxi Agency Limited	218930	Revenue	STC143972
South Tyneside Taxi Agency Limited	220550	Revenue	STC143973
South Tyneside Taxi Agency Limited	218950	Revenue	STC143974
South Tyneside Taxi Agency Limited	218930	Revenue	STC143975
South Tyneside Taxi Agency Limited	218950	Revenue	STC143976
South Tyneside Taxi Agency Limited	218950	Revenue	STC143977
South Tyneside Taxi Agency Limited	218930	Revenue	STC143978
South Tyneside Taxi Agency Limited	218930	Revenue	STC143979
South Tyneside Taxi Agency Limited	213100	Revenue	STC143980
Stannah Lift Services Ltd	819000	Capital	STC143981
Sunderland City Council	230641	Revenue	STC143982
Redacted - personal data	220842	Revenue	STC143983
Swimrite Supplies Limited	222950	Revenue	STC143984

TMP (UK)	212050 Revenue	STC143985
Team Fostering North East	213500 Revenue	STC143986
Team Fostering North East	213500 Revenue	STC143987
Team Fostering North East	213500 Revenue	STC143988
Team Fostering North East	213500 Revenue	STC143989
Team Fostering North East	213300 Revenue	STC143990
Team Fostering North East	213500 Revenue	STC143991
Team Fostering North East	213500 Revenue	STC143992
Team Fostering North East	213500 Revenue	STC143993
Team Fostering North East	213500 Revenue	STC143994
Team Fostering North East	213500 Revenue	STC143995
Team Fostering North East	213500 Revenue	STC143996
Team Fostering North East	213500 Revenue	STC143997
Team Fostering North East	213500 Revenue	STC143998
Team Fostering North East	213500 Revenue	STC143999
Team Fostering North East	213500 Revenue	STC144000
Team Fostering North East	213500 Revenue	STC144001
Team Fostering North East	213300 Revenue	STC144002
Team Fostering North East	213300 Revenue	STC144003
The Labour Party	231520 Revenue	STC144004
The Priory Hospital	220901 Revenue	STC144005
Theraposture Limited	221420 Revenue	STC144006
Traffic Control & Management Ltd t/a TM Lincs	227630 Revenue	STC144007
Tynetec Ltd	221520 Revenue	STC144008
Ulverscroft Large Print Books Ltd	223170 Revenue	STC144009
Ulverscroft Large Print Books Ltd	223170 Revenue	STC144010
Redacted - personal data	223170 Revenue	STC144011
Ward Hadaway Solicitors	827000 Capital	STC144012
White Line Services International Ltd	820097 Capital	STC144013
Whitehorse Lodge Ltd	213700 Revenue	STC144014
Whitehorse Lodge Ltd	213700 Revenue	STC144015
Willmott Dixon Construction Ltd	828503 Capital	STC144016
Windoor Services	232860 Revenue	STC144017
Windoor Services	217235 Revenue	STC144018
Windoor Services	232870 Revenue	STC144019
Your Voice Counts	221020 Revenue	STC144020
Your Voice Counts	221020 Revenue	STC144021
JR HOLLAND FOODSERVICE	217440 Revenue	000003737630722
JR HOLLAND FOODSERVICE	217546 Revenue	000003737631356
JR HOLLAND FOODSERVICE	217295 Revenue	000003737630790
JR HOLLAND FOODSERVICE	217355 Revenue	000003737631172
Amazon UK Retail	214200 Revenue	000003737631454
JR HOLLAND FOODSERVICE	217375 Revenue	000003737631114
JR HOLLAND FOODSERVICE	217305 Revenue	000003737630892
JR HOLLAND FOODSERVICE	217450 Revenue	000003737631058
JR HOLLAND FOODSERVICE	217315 Revenue	000003737631142
JR HOLLAND FOODSERVICE	217305 Revenue	000003737630886
JR HOLLAND FOODSERVICE	217340 Revenue	000003737630820
JR HOLLAND FOODSERVICE	217455 Revenue	000003737631204
JR HOLLAND FOODSERVICE	217400 Revenue	000003737631044
JR HOLLAND FOODSERVICE	217395 Revenue	000003737631230
JR HOLLAND FOODSERVICE	217410 Revenue	000003737630852
JR HOLLAND FOODSERVICE	217225 Revenue	000003737630870
HOPWELLS LTD	217552 Revenue	000003737631348
JR HOLLAND FOODSERVICE	217365 Revenue	000003737631126
JR HOLLAND FOODSERVICE	217400 Revenue	000003737631036
JR HOLLAND FOODSERVICE	217425 Revenue	000003737630968
JR HOLLAND FOODSERVICE	217220 Revenue	000003737630774
BEWICKS RESTAURANTS	236800 Revenue	000003737631530
HOPWELLS LTD	217340 Revenue	000003737630830
JR HOLLAND FOODSERVICE	217320 Revenue	000003737630860
JR HOLLAND FOODSERVICE	217435 Revenue	000003737630750
JR HOLLAND FOODSERVICE	217525 Revenue	000003737631334
JR HOLLAND FOODSERVICE	217425 Revenue	000003737630990
JR HOLLAND FOODSERVICE	217300 Revenue	000003737631094
JR HOLLAND FOODSERVICE	217345 Revenue	000003737630764
JR HOLLAND FOODSERVICE	217390 Revenue	000003737631276

JR HOLLAND FOODSERVICE	217450	Revenue	000003737631050
JR HOLLAND FOODSERVICE	217305	Revenue	000003737630898
JR HOLLAND FOODSERVICE	217415	Revenue	000003737630746
HOPWELLS LTD	217365	Revenue	000003737631134
JR HOLLAND FOODSERVICE	217335	Revenue	000003737631266
WM MORRISON 047	217552	Revenue	000003737631660
JR HOLLAND FOODSERVICE	217535	Revenue	000003737631302
JR HOLLAND FOODSERVICE	217330	Revenue	000003737631192
JR HOLLAND FOODSERVICE	217350	Revenue	000003737630944
JR HOLLAND FOODSERVICE	217250	Revenue	000003737631288
JR HOLLAND FOODSERVICE	217475	Revenue	000003737630780
JR HOLLAND FOODSERVICE	217325	Revenue	000003737630876
JR HOLLAND FOODSERVICE	217530	Revenue	000003737631318
JR HOLLAND FOODSERVICE	217390	Revenue	000003737631284
B&M RETAIL LTD	215450	Revenue	000003737631500
JR HOLLAND FOODSERVICE	217554	Revenue	000003737631368
JR HOLLAND FOODSERVICE	217455	Revenue	000003737631218
WILKO RETAIL LIMIT	215450	Revenue	000003737631480
SCREWFIX	217410	Revenue	000003737631654
JR HOLLAND FOODSERVICE	217280	Revenue	000003737630954
JR HOLLAND FOODSERVICE	217425	Revenue	000003737630980
JR HOLLAND FOODSERVICE	217470	Revenue	000003737631242
JR HOLLAND FOODSERVICE	217380	Revenue	000003737630924
JR HOLLAND FOODSERVICE	217265	Revenue	000003737631064
JR HOLLAND FOODSERVICE	217415	Revenue	000003737630736
JR HOLLAND FOODSERVICE	217310	Revenue	000003737630804
JR HOLLAND FOODSERVICE	217260	Revenue	000003737631000
B&M RETAIL LTD	215450	Revenue	000003737631494
JR HOLLAND FOODSERVICE	217290	Revenue	000003737630932
JR HOLLAND FOODSERVICE	217380	Revenue	000003737630914
JR HOLLAND FOODSERVICE	217540	Revenue	000003737631312
JR HOLLAND FOODSERVICE	217410	Revenue	000003737630838
JR HOLLAND FOODSERVICE	217245	Revenue	000003737631070
JR HOLLAND FOODSERVICE	217235	Revenue	000003737631014
JR HOLLAND FOODSERVICE	217385	Revenue	000003737631156
JR HOLLAND FOODSERVICE	217335	Revenue	000003737631252
JR HOLLAND FOODSERVICE	217270	Revenue	000003737630906
ASDA SUPERSTORE	215460	Revenue	000003737631546
JR HOLLAND FOODSERVICE	217275	Revenue	000003737631082
SHOE ZONE	215450	Revenue	000003737631488
JR HOLLAND FOODSERVICE	217385	Revenue	000003737631164
APSE	228501	Revenue	STC144022
Absence Insurance Services	133150	Revenue	STC144023
Barchester - Bedewell Grange Care Home	221101	Revenue	STC144024
Brambles Foods Limited	222865	Revenue	STC144025
Dere Street Barristers	231100	Revenue	STC144026
Easibathe and Easiaccess Solutions	819000	Capital	STC144027
Fostering People Ltd	213500	Revenue	STC144028
Fostering People Ltd	213500	Revenue	STC144029
Fostering People Ltd	213500	Revenue	STC144030
Fostering People Ltd	213500	Revenue	STC144031
ISS Facility Services - Landscaping	226840	Revenue	STC144032
Redacted - personal data	221101	Revenue	STC144033
Mencap	700200	Revenue	STC144034
NR - ASHTENNE INDUSTRIAL FUND LTD PARTNERSHIP128333	999999	Balance Sheet	STC144035
Redacted - personal data	999999	Balance Sheet	STC144036
Northgate Vehicle Hire North East Ltd	227000	Revenue	STC144037
Northumbrian Roads Ltd	227630	Revenue	STC144038
Northumbrian Water Ltd	235300	Revenue	STC144039
Ramside Event Catering	232200	Revenue	STC144040
Ramside Event Catering	223950	Revenue	STC144041
S Davison (Electricals) Ltd	232808	Revenue	STC144042
SMT Interiors Ltd	820078	Capital	STC144043
Redacted - personal data	232000	Revenue	STC144044
South Tyneside Homes	236540	Revenue	STC144045
Supra UK Limited	221520	Revenue	STC144046
Team Fostering North East	213500	Revenue	STC144047

The Dickson Laboratory	237020 Revenue	STC144048
The Pipe Surgeon	232870 Revenue	STC144049
Total Hygiene Limited	819000 Capital	STC144050
Willmott Dixon Construction Ltd	828521 Capital	STC144051
Windoor Services	819000 Capital	STC144052
FREEMAN CATERING BUTCH	217245 Revenue	000003743481150
FREEMAN CATERING BUTCH	217220 Revenue	000003743481012
FREEMAN CATERING BUTCH	217275 Revenue	000003743481154
FREEMAN CATERING BUTCH	217546 Revenue	000003743481260
JR HOLLAND FOODSERVICE	217370 Revenue	000003743481030
JR HOLLAND FOODSERVICE	217410 Revenue	000003743481058
FREEMAN CATERING BUTCH	217530 Revenue	000003743481234
FREEMAN CATERING BUTCH	217415 Revenue	000003743481002
FREEMAN CATERING BUTCH	217335 Revenue	000003743481208
FREEMAN CATERING BUTCH	217540 Revenue	000003743481230
FREEMAN CATERING BUTCH	217370 Revenue	000003743481026
FREEMAN CATERING BUTCH	217220 Revenue	000003743481010
FREEMAN CATERING BUTCH	217475 Revenue	000003743481018
FREEMAN CATERING BUTCH	217225 Revenue	000003743481072
JR HOLLAND FOODSERVICE	217525 Revenue	000003743481242
FREEMAN CATERING BUTCH	217425 Revenue	000003743481118
FREEMAN CATERING BUTCH	217554 Revenue	000003743481262
FREEMAN CATERING BUTCH	217470 Revenue	000003743481202
JR HOLLAND FOODSERVICE	217425 Revenue	000003743481120
FREEMAN CATERING BUTCH	217300 Revenue	000003743481160
FREEMAN CATERING BUTCH	217460 Revenue	000003743481050
JR HOLLAND FOODSERVICE	217535 Revenue	000003743481228
FREEMAN CATERING BUTCH	217455 Revenue	000003743481192
FREEMAN CATERING BUTCH	217300 Revenue	000003743481162
FREEMAN CATERING BUTCH	217255 Revenue	000003743481084
FREEMAN CATERING BUTCH	217290 Revenue	000003743481100
FREEMAN CATERING BUTCH	217375 Revenue	000003743481166
FREEMAN CATERING BUTCH	217260 Revenue	000003743481124
FREEMAN CATERING BUTCH	217295 Revenue	000003743481034
FREEMAN CATERING BUTCH	217390 Revenue	000003743481216
FREEMAN CATERING BUTCH	217395 Revenue	000003743481198
JR HOLLAND FOODSERVICE	217450 Revenue	000003743481136
JR HOLLAND FOODSERVICE	217530 Revenue	000003743481236
FREEMAN CATERING BUTCH	217335 Revenue	000003743481206
FREEMAN CATERING BUTCH	217430 Revenue	000003743481168
FREEMAN CATERING BUTCH	217290 Revenue	000003743481098
FREEMAN CATERING BUTCH	217525 Revenue	000003743481238
FREEMAN CATERING BUTCH	217365 Revenue	000003743481174
FREEMAN CATERING BUTCH	217330 Revenue	000003743481190
FREEMAN CATERING BUTCH	217552 Revenue	000003743481252
FREEMAN CATERING BUTCH	217552 Revenue	000003743481254
FREEMAN CATERING BUTCH	217365 Revenue	000003743481178
FREEMAN CATERING BUTCH	217280 Revenue	000003743481110
FREEMAN CATERING BUTCH	217450 Revenue	000003743481132
FREEMAN CATERING BUTCH	217553 Revenue	000003743481062
FREEMAN CATERING BUTCH	217315 Revenue	000003743481182
FREEMAN CATERING BUTCH	217395 Revenue	000003743481196
JR HOLLAND FOODSERVICE	217410 Revenue	000003743481056
FREEMAN CATERING BUTCH	217290 Revenue	000003743481104
FREEMAN CATERING BUTCH	217225 Revenue	000003743481076
FREEMAN CATERING BUTCH	217255 Revenue	000003743481082
FREEMAN CATERING BUTCH	217475 Revenue	000003743481024
FREEMAN CATERING BUTCH	217250 Revenue	000003743481220
FREEMAN CATERING BUTCH	217370 Revenue	000003743481028
FREEMAN CATERING BUTCH	217245 Revenue	000003743481146
FREEMAN CATERING BUTCH	221550 Revenue	000003743481258
JR HOLLAND FOODSERVICE	217475 Revenue	000003743481022
JR HOLLAND FOODSERVICE	217545 Revenue	000003743481246
FREEMAN CATERING BUTCH	217525 Revenue	000003743481240
FREEMAN CATERING BUTCH	217355 Revenue	000003743481188
FREEMAN CATERING BUTCH	217435 Revenue	000003743481004
NEXUS TRAVEL SHOP	236800 Revenue	000003743481282

FREEMAN CATERING BUTCH	217345	Revenue	000003743481006
JR HOLLAND FOODSERVICE	217475	Revenue	000003743481020
FREEMAN CATERING BUTCH	217430	Revenue	000003743481172
FREEMAN CATERING BUTCH	217235	Revenue	000003743481128
FREEMAN CATERING BUTCH	217305	Revenue	000003743481088
FREEMAN CATERING BUTCH	217275	Revenue	000003743481156
FREEMAN CATERING BUTCH	217355	Revenue	000003743481186
FREEMAN CATERING BUTCH	217535	Revenue	000003743481224
FREEMAN CATERING BUTCH	217260	Revenue	000003743481126
FREEMAN CATERING BUTCH	217310	Revenue	000003743481040
FREEMAN CATERING BUTCH	217320	Revenue	000003743481068
FREEMAN CATERING BUTCH	217290	Revenue	000003743481102
FREEMAN CATERING BUTCH	217490	Revenue	000003743481248
FREEMAN CATERING BUTCH	217470	Revenue	000003743481200
FREEMAN CATERING BUTCH	217265	Revenue	000003743481140
FREEMAN CATERING BUTCH	217535	Revenue	000003743481226
FREEMAN CATERING BUTCH	217335	Revenue	000003743481212
FREEMAN CATERING BUTCH	217280	Revenue	000003743481112
JR HOLLAND FOODSERVICE	217410	Revenue	000003743481060
FREEMAN CATERING BUTCH	217340	Revenue	000003743481044
FREEMAN CATERING BUTCH	217275	Revenue	000003743481158
FREEMAN CATERING BUTCH	217365	Revenue	000003743481176
FREEMAN CATERING BUTCH	217320	Revenue	000003743481070
FREEMAN CATERING BUTCH	217310	Revenue	000003743481042
FREEMAN CATERING BUTCH	217340	Revenue	000003743481046
FREEMAN CATERING BUTCH	217270	Revenue	000003743481092
JR HOLLAND FOODSERVICE	217265	Revenue	000003743481142
FREEMAN CATERING BUTCH	217250	Revenue	000003743481222
FREEMAN CATERING BUTCH	217390	Revenue	000003743481218
FREEMAN CATERING BUTCH	217325	Revenue	000003743481080
FREEMAN CATERING BUTCH	217425	Revenue	000003743481116
FREEMAN CATERING BUTCH	217430	Revenue	000003743481170
FREEMAN CATERING BUTCH	217245	Revenue	000003743481148
FREEMAN CATERING BUTCH	217530	Revenue	000003743481232
FREEMAN CATERING BUTCH	217325	Revenue	000003743481078
FREEMAN CATERING BUTCH	217245	Revenue	000003743481152
FREEMAN CATERING BUTCH	217260	Revenue	000003743481122
FREEMAN CATERING BUTCH	217310	Revenue	000003743481036
FREEMAN CATERING BUTCH	217470	Revenue	000003743481204
FREEMAN CATERING BUTCH	217545	Revenue	000003743481244
FREEMAN CATERING BUTCH	217553	Revenue	000003743481064
JR HOLLAND FOODSERVICE	217255	Revenue	000003743481086
FREEMAN CATERING BUTCH	217345	Revenue	000003743481008
FREEMAN CATERING BUTCH	217315	Revenue	000003743481180
ASDA SUPERSTORE	217545	Revenue	000003743481296
FREEMAN CATERING BUTCH	217305	Revenue	000003743481090
FREEMAN CATERING BUTCH	217350	Revenue	000003743481106
FREEMAN CATERING BUTCH	217460	Revenue	000003743481052
FREEMAN CATERING BUTCH	217265	Revenue	000003743481138
FREEMAN CATERING BUTCH	217553	Revenue	000003743481066
FREEMAN CATERING BUTCH	217310	Revenue	000003743481038
FREEMAN CATERING BUTCH	217395	Revenue	000003743481194
FREEMAN CATERING BUTCH	217235	Revenue	000003743481130
FREEMAN CATERING BUTCH	217390	Revenue	000003743481214
FREEMAN CATERING BUTCH	217380	Revenue	000003743481096
FREEMAN CATERING BUTCH	217270	Revenue	000003743481094
Trainline.com	231320	Revenue	000003743480998
FREEMAN CATERING BUTCH	221550	Revenue	000003743481256
FREEMAN CATERING BUTCH	217265	Revenue	000003743481144
FREEMAN CATERING BUTCH	217280	Revenue	000003743481108
FREEMAN CATERING BUTCH	217450	Revenue	000003743481134
FREEMAN CATERING BUTCH	217425	Revenue	000003743481114
FREEMAN CATERING BUTCH	217225	Revenue	000003743481074
FREEMAN CATERING BUTCH	217340	Revenue	000003743481048
FREEMAN CATERING BUTCH	217335	Revenue	000003743481210
FREEMAN CATERING BUTCH	217440	Revenue	000003743481000
FREEMAN CATERING BUTCH	217220	Revenue	000003743481014

FREEMAN CATERING BUTCH	217475 Revenue	000003743481016
FREEMAN CATERING BUTCH	217410 Revenue	000003743481054
FREEMAN CATERING BUTCH	217385 Revenue	000003743481184
FREEMAN CATERING BUTCH	217554 Revenue	000003743481264
FREEMAN CATERING BUTCH	217295 Revenue	000003743481032
JR HOLLAND FOODSERVICE	217490 Revenue	000003743481250
FREEMAN CATERING BUTCH	217375 Revenue	000003743481164
Redacted - personal data	213800 Revenue	STC144053
Redacted - personal data	213900 Revenue	STC144054
Redacted - personal data	213800 Revenue	STC144055
Redacted - personal data	213800 Revenue	STC144056
ASDA	225103 Revenue	STC144057
ASPP Limited	225103 Revenue	STC144058
Active Assistance	221301 Revenue	STC144059
After Adoption	213900 Revenue	STC144060
Redacted - personal data	213800 Revenue	STC144061
Redacted - personal data	213800 Revenue	STC144062
Allied Healthcare Group Limited	221101 Revenue	STC144063
Allied Healthcare Group Limited	220511 Revenue	STC144064
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Redacted - personal data	213800 Revenue	STC144069
Redacted - personal data	213602 Revenue	STC144070
Redacted - personal data	213800 Revenue	STC144071
Redacted - personal data	213800 Revenue	STC144072
Ashchem Ltd	225103 Revenue	STC144073
Ashchem Ltd	225103 Revenue	STC144074
Redacted - personal data	213800 Revenue	STC144075
Redacted - personal data	213800 Revenue	STC144076
Redacted - personal data	213800 Revenue	STC144077
Redacted - personal data	213800 Revenue	STC144078
Redacted - personal data	213800 Revenue	STC144079
Boots UK Limited	225103 Revenue	STC144080
Redacted - personal data	213800 Revenue	STC144081
Redacted - personal data	213800 Revenue	STC144082
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Redacted - personal data	213800 Revenue	STC144084
Redacted - personal data	213901 Revenue	STC144085
Redacted - personal data	213800 Revenue	STC144086
Redacted - personal data	213800 Revenue	STC144087
Redacted - personal data	213800 Revenue	STC144088
Redacted - personal data	220511 Revenue	STC144089
Redacted - personal data	213800 Revenue	STC144090
Redacted - personal data	225103 Revenue	STC144091
Redacted - personal data	221451 Revenue	STC144092
Redacted - personal data	213800 Revenue	STC144093
Redacted - personal data	213800 Revenue	STC144094
Redacted - personal data	213800 Revenue	STC144095
Redacted - personal data	213900 Revenue	STC144096
Redacted - personal data	213900 Revenue	STC144097
Redacted - personal data	213800 Revenue	STC144098
DCM Projects Ltd	232870 Revenue	STC144099
DCM Projects Ltd	232870 Revenue	STC144100
DL Carter & Son	225103 Revenue	STC144101
DL Carter & Son	225159 Revenue	STC144102
DL Carter & Son	225159 Revenue	STC144103
Redacted - personal data	213800 Revenue	STC144104
Redacted - personal data	213800 Revenue	STC144105
Redacted - personal data	213800 Revenue	STC144106
De Poel Managed Services Ltd	238650 Revenue	STC144107
Redacted - personal data	213800 Revenue	STC144108
Redacted - personal data	213800 Revenue	STC144109
Redacted - personal data	213800 Revenue	STC144110
Redacted - personal data	213800 Revenue	STC144111
Delta One Security Ltd	235970 Revenue	STC144112

Redacted - personal data	213800 Revenue	STC144113
Redacted - personal data	213800 Revenue	STC144114
Redacted - personal data	213800 Revenue	STC144115
Redacted - personal data	213800 Revenue	STC144116
Redacted - personal data	225044 Revenue	STC144117
Redacted - personal data	213900 Revenue	STC144118
Redacted - personal data	213800 Revenue	STC144119
Redacted - personal data	213901 Revenue	STC144120
Redacted - personal data	213900 Revenue	STC144121
Redacted - personal data	213800 Revenue	STC144122
Redacted - personal data	213800 Revenue	STC144123
Redacted - personal data	213800 Revenue	STC144124
Redacted - personal data	213800 Revenue	STC144125
Fostering People Ltd	213500 Revenue	STC144126
Fostering People Ltd	213500 Revenue	STC144127
Fostering People Ltd	213500 Revenue	STC144128
Fostering People Ltd	213500 Revenue	STC144129
Fostering People Ltd	213500 Revenue	STC144130
Redacted - personal data	221101 Revenue	STC144131
Redacted - personal data	221301 Revenue	STC144132
Redacted - personal data	213900 Revenue	STC144133
Galen Pharmacy Limited	225103 Revenue	STC144134
Garden Lane Garage	227030 Revenue	STC144135
Gateshead College	216150 Revenue	STC144136
Gateshead College	216170 Revenue	STC144137
Gateshead College	217760 Revenue	STC144138
Redacted - personal data	221101 Revenue	STC144139
Redacted - personal data	213900 Revenue	STC144140
Redacted - personal data	213800 Revenue	STC144141
Redacted - personal data	213800 Revenue	STC144142
Redacted - personal data	213800 Revenue	STC144143
Redacted - personal data	213901 Revenue	STC144144
Horsley Hill Pharmacy	225103 Revenue	STC144145
Redacted - personal data	213800 Revenue	STC144146
J Dinning (Jarrow) Ltd	225103 Revenue	STC144147
Redacted - personal data	213800 Revenue	STC144148
Redacted - personal data	213800 Revenue	STC144149
J M & W Darling Limited	225159 Revenue	STC144150
J M & W Darling Limited	225103 Revenue	STC144151
J M & W Darling Limited	225103 Revenue	STC144152
Redacted - personal data	213800 Revenue	STC144153
Redacted - personal data	213900 Revenue	STC144154
Redacted - personal data	213900 Revenue	STC144155
Redacted - personal data	213800 Revenue	STC144156
Redacted - personal data	213800 Revenue	STC144157
JW Rae Baker & Confectioner	217245 Revenue	STC144158
Redacted - personal data	213901 Revenue	STC144159
Redacted - personal data	213800 Revenue	STC144160
Redacted - personal data	213800 Revenue	STC144161
Redacted - personal data	213800 Revenue	STC144162
Redacted - personal data	213800 Revenue	STC144163
Redacted - personal data	221101 Revenue	STC144164
Jensen Construction Limited	232870 Revenue	STC144165
Redacted - personal data	221101 Revenue	STC144166
Redacted - personal data	213800 Revenue	STC144167
Redacted - personal data	213800 Revenue	STC144168
Redacted - personal data	213800 Revenue	STC144169
Redacted - personal data	213800 Revenue	STC144170
Redacted - personal data	213800 Revenue	STC144171
Redacted - personal data	213901 Revenue	STC144172
Redacted - personal data	213800 Revenue	STC144173
Redacted - personal data	213800 Revenue	STC144174
Redacted - personal data	213800 Revenue	STC144175
LS Care Limited	221301 Revenue	STC144176
Redacted - personal data	213800 Revenue	STC144177
Lloyds Pharmacy Limited	225103 Revenue	STC144178
Redacted - personal data	213800 Revenue	STC144179

Lowries Caterserve	222920 Revenue	STC144180
Redacted - personal data	213800 Revenue	STC144181
Redacted - personal data	213800 Revenue	STC144182
Redacted - personal data	213800 Revenue	STC144183
Redacted - personal data	213800 Revenue	STC144184
Redacted - personal data	213800 Revenue	STC144185
MCPS Ltd	235880 Revenue	STC144186
MD & AG Burdon Ltd (Boustead Pharmacy)	225159 Revenue	STC144187
Marshalls	227630 Revenue	STC144188
Marshalls	227630 Revenue	STC144189
Redacted - personal data	213800 Revenue	STC144190
Redacted - personal data	213800 Revenue	STC144191
Redacted - personal data	221101 Revenue	STC144192
Redacted - personal data	213900 Revenue	STC144193
Redacted - personal data	213900 Revenue	STC144194
Metro Pharmacy (S Fleming)	225103 Revenue	STC144195
Redacted - personal data	213800 Revenue	STC144196
Redacted - personal data	213800 Revenue	STC144197
Redacted - personal data	225103 Revenue	STC144198
NECA (Services) Ltd	225152 Revenue	STC144199
NR - NORTHERN TRUST COMPANY LTD128616	999999 Balance Sheet	STC144200
Neopost Limited	231320 Revenue	STC144201
Northumbrian Water	235970 Revenue	STC144202
OCE Finance	230080 Revenue	STC144203
PRS Inclusion Services	220790 Revenue	STC144204
Redacted - personal data	221101 Revenue	STC144205
Redacted - personal data	221101 Revenue	STC144206
Redacted - personal data	213900 Revenue	STC144207
Redacted - personal data	213900 Revenue	STC144208
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Redacted - personal data	213901 Revenue	STC144211
Redacted - personal data	213800 Revenue	STC144212
Redacted - personal data	213800 Revenue	STC144213
Redacted - personal data	213800 Revenue	STC144214
Real Life Options	220511 Revenue	STC144215
Ring Ready 2007 Ltd	232860 Revenue	STC144216
Redacted - personal data	213900 Revenue	STC144217
Royal Haskoning DHV	828000 Capital	STC144218
Royal Haskoning DHV	828000 Capital	STC144219
Redacted - personal data	213800 Revenue	STC144220
Redacted - personal data	213900 Revenue	STC144221
Redacted - personal data	213800 Revenue	STC144222
Redacted - personal data	213800 Revenue	STC144223
Redacted - personal data	213800 Revenue	STC144224
Redacted - personal data	213800 Revenue	STC144225
Sita UK	228400 Revenue	STC144226
Sita UK	228370 Revenue	STC144227
Special Needs Integrated Play Scheme	214410 Revenue	STC144228
St Oswalds Hospice	213100 Revenue	STC144229
St Oswalds Hospice	213100 Revenue	STC144230
Stannah Lift Services Ltd	819000 Capital	STC144231
Stannah Lift Services Ltd	819000 Capital	STC144232
Stannah Lift Services Ltd	819000 Capital	STC144233
Stannah Lift Services Ltd	819000 Capital	STC144234
Redacted - personal data	213900 Revenue	STC144235
Redacted - personal data	213800 Revenue	STC144236
Redacted - personal data	213800 Revenue	STC144237
Susan Ford (AKA Sue Ford Training)	215955 Revenue	STC144238
Susan Ford (AKA Sue Ford Training)	215955 Revenue	STC144239
Susan Ford (AKA Sue Ford Training)	215955 Revenue	STC144240
Redacted - personal data	213800 Revenue	STC144241
Redacted - personal data	213800 Revenue	STC144242
Sypol Limited	227030 Revenue	STC144243
Redacted - personal data	213800 Revenue	STC144244
TSUK Interiors Ltd	816611 Capital	STC144245
Redacted - personal data	213800 Revenue	STC144246

Redacted - personal data	213800 Revenue	STC144247
Redacted - personal data	213800 Revenue	STC144248
The Travel Bureau	213640 Revenue	STC144249
Redacted - personal data	213602 Revenue	STC144250
United Response	220511 Revenue	STC144251
Redacted - personal data	213800 Revenue	STC144252
Redacted - personal data	213800 Revenue	STC144253
Redacted - personal data	213800 Revenue	STC144254
West Hall Boarding Kennels and Livery Yard	236220 Revenue	STC144255
Whiteleas Way Limited	225103 Revenue	STC144256
Windmill Sustainable Business Solutions Limited	215476 Revenue	STC144257
Windmill Sustainable Business Solutions Limited	228300 Revenue	STC144258
Yotta Limited	850000 Capital	STC144259
Yotta Limited	850000 Capital	STC144260
Redacted - personal data	221101 Revenue	STC144261
Powergen	232330 Revenue	EBP0044
JR HOLLAND FOODSERVICE	217530 Revenue	000003746816814
JR HOLLAND FOODSERVICE	217546 Revenue	000003746816828
JR HOLLAND FOODSERVICE	217415 Revenue	000003746816720
HOPWELLS LTD	217475 Revenue	000003746816730
JR HOLLAND FOODSERVICE	217225 Revenue	000003746816754
JR HOLLAND FOODSERVICE	217490 Revenue	000003746816822
JR HOLLAND FOODSERVICE	217430 Revenue	000003746816796
HOPWELLS LTD	217280 Revenue	000003746816770
HOPWELLS LTD	217554 Revenue	000003746816830
JR HOLLAND FOODSERVICE	217435 Revenue	000003746816724
JR HOLLAND FOODSERVICE	217330 Revenue	000003746816804
JR HOLLAND FOODSERVICE	217525 Revenue	000003746816818
HOPWELLS LTD	217385 Revenue	000003746816800
JR HOLLAND FOODSERVICE	217553 Revenue	000003746816750
JR HOLLAND FOODSERVICE	217350 Revenue	000003746816768
JR HOLLAND FOODSERVICE	217450 Revenue	000003746816784
JR HOLLAND FOODSERVICE	217245 Revenue	000003746816788
JR HOLLAND FOODSERVICE	217265 Revenue	000003746816786
HOPWELLS LTD	217270 Revenue	000003746816764
HOPWELLS LTD	217295 Revenue	000003746816736
ASDA SUPERSTORE	217545 Revenue	000003746816864
JR HOLLAND FOODSERVICE	217380 Revenue	000003746816766
JR HOLLAND FOODSERVICE	217275 Revenue	000003746816790
HOPWELLS LTD	217455 Revenue	000003746816806
JR HOLLAND FOODSERVICE	217325 Revenue	000003746816758
JR HOLLAND FOODSERVICE	217410 Revenue	000003746816748
JR HOLLAND FOODSERVICE	217340 Revenue	000003746816740
JR HOLLAND FOODSERVICE	217280 Revenue	000003746816772
HOPWELLS LTD	217395 Revenue	000003746816808
HOPWELLS LTD	217410 Revenue	000003746816744
JR HOLLAND FOODSERVICE	217415 Revenue	000003746816722
JR HOLLAND FOODSERVICE	217365 Revenue	000003746816798
JR HOLLAND FOODSERVICE	217300 Revenue	000003746816792
JR HOLLAND FOODSERVICE	217370 Revenue	000003746816734
JR HOLLAND FOODSERVICE	217535 Revenue	000003746816812
HOPWELLS LTD	217325 Revenue	000003746816756
JR HOLLAND FOODSERVICE	217320 Revenue	000003746816752
JR HOLLAND FOODSERVICE	217425 Revenue	000003746816776
JR HOLLAND FOODSERVICE	217552 Revenue	000003746816824
HOPWELLS LTD	217305 Revenue	000003746816762
JR HOLLAND FOODSERVICE	217400 Revenue	000003746816780
HOPWELLS LTD	217545 Revenue	000003746816820
HOPWELLS LTD	217425 Revenue	000003746816774
HOPWELLS LTD	221550 Revenue	000003746816826
JR HOLLAND FOODSERVICE	217355 Revenue	000003746816802
JR HOLLAND FOODSERVICE	217460 Revenue	000003746816742
HOPWELLS LTD	217305 Revenue	000003746816760
JR HOLLAND FOODSERVICE	217235 Revenue	000003746816778
JR HOLLAND FOODSERVICE	217220 Revenue	000003746816728
JR HOLLAND FOODSERVICE	217370 Revenue	000003746816732
JR HOLLAND FOODSERVICE	217375 Revenue	000003746816794

HOPWELLS LTD	217415 Revenue	000003746816718
JR HOLLAND FOODSERVICE	217410 Revenue	000003746816746
JR HOLLAND FOODSERVICE	217340 Revenue	000003746816738
JR HOLLAND FOODSERVICE	217390 Revenue	000003746816810
HOPWELLS LTD	217525 Revenue	000003746816816
JR HOLLAND FOODSERVICE	217345 Revenue	000003746816726
JR HOLLAND FOODSERVICE	217400 Revenue	000003746816782
Apex Radio Systems Limited	227930 Revenue	STC144262
Balfour Beatty Living Places	223560 Revenue	STC144263
Bliss-Ability	220020 Revenue	STC144264
Brenntag UK Group Ltd aka Albion Chemicals Ltd	223985 Revenue	STC144265
Care-Ability	221420 Revenue	STC144266
D R Builders	819002 Capital	STC144267
D R Builders	819000 Capital	STC144268
D V Touring LLP	222840 Revenue	STC144269
Dawson Rentals Sweepers	227000 Revenue	STC144270
Delta One Security Ltd	221560 Revenue	STC144271
Delta One Security Ltd	221560 Revenue	STC144272
Delta One Security Ltd	221560 Revenue	STC144273
Delta One Security Ltd	235960 Revenue	STC144274
Delta One Security Ltd	235965 Revenue	STC144275
Delta One Security Ltd	221560 Revenue	STC144276
ENER-G Switch2 Limited	706020 Revenue	STC144277
ENER-G Switch2 Limited	706020 Revenue	STC144278
Election Claims Unit	231520 Revenue	STC144279
Election Claims Unit	231520 Revenue	STC144280
Fostering People Ltd	213500 Revenue	STC144281
Gateshead Council	830030 Capital	STC144282
Redacted - personal data	220511 Revenue	STC144283
H N Storey Ltd	707450 Revenue	STC144284
Harkers Removers and Storers Ltd	828520 Capital	STC144285
Industrial Workwear Limited	224000 Revenue	STC144286
Key Enterprises	221090 Revenue	STC144287
Marshalls	227630 Revenue	STC144288
Redacted - personal data	231520 Revenue	STC144289
Northern Learning Trust	215955 Revenue	STC144290
Northern Learning Trust	215955 Revenue	STC144291
Northumbrian Roads Ltd	227630 Revenue	STC144292
RC Diocese of Hexham and Newcastle	133070 Revenue	STC144293
Redacted - personal data	221101 Revenue	STC144294
Redacted - personal data	221101 Revenue	STC144295
South Tyneside Taxi Agency Limited	220330 Revenue	STC144296
Special Bus Ltd	222840 Revenue	STC144297
Speedings Limited	828525 Capital	STC144298
Stannah Lift Services Ltd	819000 Capital	STC144299
Swiis Foster Care Ltd	213500 Revenue	STC144300
Swiis Foster Care Ltd	213500 Revenue	STC144301
Swiis Foster Care Ltd	213500 Revenue	STC144302
Swiis Foster Care Ltd	213500 Revenue	STC144303
Swiis Foster Care Ltd	213500 Revenue	STC144304
Swiis Foster Care Ltd	213500 Revenue	STC144305
Swiis Foster Care Ltd	213500 Revenue	STC144306
Swiis Foster Care Ltd	213500 Revenue	STC144307
Swiis Foster Care Ltd	213500 Revenue	STC144308
Swiis Foster Care Ltd	213500 Revenue	STC144309
The Furnishing Service Limited	222240 Revenue	STC144310
Thomas Owen & Sons Ltd	705440 Revenue	STC144311
Tyne Tees Security Ltd	223100 Revenue	STC144312
United Response	220790 Revenue	STC144313
United Response	220511 Revenue	STC144314
Westovian Theatre Society	223760 Revenue	STC144315
Windmill Sustainable Business Solutions Limited	227030 Revenue	STC144316
Youth Justice Board	219220 Revenue	STC144317
Youth Justice Board	219220 Revenue	STC144318
JR HOLLAND FOODSERVICE	217546 Revenue	000003750262658
JR HOLLAND FOODSERVICE	217400 Revenue	000003750262604
JR HOLLAND FOODSERVICE	217450 Revenue	000003750262608

JR HOLLAND FOODSERVICE	217315	Revenue	000003750262624
MRA PROPERTY	222240	Revenue	000003750262550
JR HOLLAND FOODSERVICE	217345	Revenue	000003750262560
JR HOLLAND FOODSERVICE	217415	Revenue	000003750262554
JR HOLLAND FOODSERVICE	221550	Revenue	000003750262656
JR HOLLAND FOODSERVICE	217225	Revenue	000003750262578
JR HOLLAND FOODSERVICE	217320	Revenue	000003750262576
JR HOLLAND FOODSERVICE	217385	Revenue	000003750262626
JR HOLLAND FOODSERVICE	217410	Revenue	000003750262574
JR HOLLAND FOODSERVICE	217295	Revenue	000003750262566
JR HOLLAND FOODSERVICE	217275	Revenue	000003750262614
JR HOLLAND FOODSERVICE	217440	Revenue	000003750262552
JR HOLLAND FOODSERVICE	217390	Revenue	000003750262642
JR HOLLAND FOODSERVICE	217540	Revenue	000003750262648
JR HOLLAND FOODSERVICE	217530	Revenue	000003750262650
JR HOLLAND FOODSERVICE	217475	Revenue	000003750262564
JR HOLLAND FOODSERVICE	217260	Revenue	000003750262598
JR HOLLAND FOODSERVICE	217335	Revenue	000003750262640
JR HOLLAND FOODSERVICE	217395	Revenue	000003750262636
JR HOLLAND FOODSERVICE	217300	Revenue	000003750262616
JR HOLLAND FOODSERVICE	217235	Revenue	000003750262600
JR HOLLAND FOODSERVICE	217554	Revenue	000003750262660
JR HOLLAND FOODSERVICE	217340	Revenue	000003750262572
JR HOLLAND FOODSERVICE	217330	Revenue	000003750262630
JR HOLLAND FOODSERVICE	217220	Revenue	000003750262562
JR HOLLAND FOODSERVICE	217425	Revenue	000003750262596
NEWCASTLE CC INET	230710	Revenue	000003750262548
JR HOLLAND FOODSERVICE	217365	Revenue	000003750262620
JR HOLLAND FOODSERVICE	217535	Revenue	000003750262646
JR HOLLAND FOODSERVICE	217310	Revenue	000003750262568
JR HOLLAND FOODSERVICE	217450	Revenue	000003750262610
JR HOLLAND FOODSERVICE	217380	Revenue	000003750262586
JR HOLLAND FOODSERVICE	217250	Revenue	000003750262644
JR HOLLAND FOODSERVICE	217310	Revenue	000003750262570
JR HOLLAND FOODSERVICE	217280	Revenue	000003750262594
JR HOLLAND FOODSERVICE	217375	Revenue	000003750262618
JR HOLLAND FOODSERVICE	217235	Revenue	000003750262602
JR HOLLAND FOODSERVICE	217290	Revenue	000003750262590
JR HOLLAND FOODSERVICE	217245	Revenue	000003750262612
JR HOLLAND FOODSERVICE	217435	Revenue	000003750262558
JR HOLLAND FOODSERVICE	217305	Revenue	000003750262582
JR HOLLAND FOODSERVICE	217290	Revenue	000003750262588
JR HOLLAND FOODSERVICE	217415	Revenue	000003750262556
JR HOLLAND FOODSERVICE	217355	Revenue	000003750262628
JR HOLLAND FOODSERVICE	217470	Revenue	000003750262638
JR HOLLAND FOODSERVICE	217455	Revenue	000003750262634
JR HOLLAND FOODSERVICE	217545	Revenue	000003750262654
JR HOLLAND FOODSERVICE	217325	Revenue	000003750262580
JR HOLLAND FOODSERVICE	217350	Revenue	000003750262592
JR HOLLAND FOODSERVICE	217270	Revenue	000003750262584
JR HOLLAND FOODSERVICE	217400	Revenue	000003750262606
JR HOLLAND FOODSERVICE	217525	Revenue	000003750262652
JR HOLLAND FOODSERVICE	217455	Revenue	000003750262632
JR HOLLAND FOODSERVICE	217315	Revenue	000003750262622
Amazon UK Retail	214200	Revenue	000003750262676
20:20 Vision Systems Ltd	231510	Revenue	STC144319
Baltimore Consulting	220200	Revenue	STC144320
Bedes World	216151	Revenue	STC144321
Care-Ability	221420	Revenue	STC144322
Chicken Joes	217535	Revenue	STC144323
Clear Channel UK Limited	852020	Capital	STC144324
Clear Channel UK Limited	852020	Capital	STC144325
Connevans Limited	211700	Revenue	STC144326
Customs House Trust	216151	Revenue	STC144327
Expervent Limited	999500	Balance Sheet	STC144328
Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC144329
Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC144330

Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC144331
Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC144332
Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC144333
Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC144334
Genie Care Ltd	221420	Revenue	STC144335
Harkers Removers and Storers Ltd	708230	Revenue	STC144336
JW Rae Baker & Confectioner	217540	Revenue	STC144337
JW Rae Baker & Confectioner	217440	Revenue	STC144338
JW Rae Baker & Confectioner	217250	Revenue	STC144339
JW Rae Baker & Confectioner	217390	Revenue	STC144340
Johnston Sweepers Limited	228180	Revenue	STC144341
LABC	236700	Revenue	STC144342
Redacted - personal data	802851	Capital	STC144343
Low Fell Removals	804013	Capital	STC144344
Lynch Healthcare	221420	Revenue	STC144345
Lynch Healthcare	221420	Revenue	STC144346
Neopost Limited	221420	Revenue	STC144347
Newlife Cleaning Systems (North) Ltd	802851	Capital	STC144348
Park House Healthcare Ltd	221420	Revenue	STC144349
R & B Group	223950	Revenue	STC144350
Sanderson Weatherall	828511	Capital	STC144351
South Tyneside Churches Key Project	216151	Revenue	STC144352
South Tyneside College Academy Trust	211500	Revenue	STC144353
South Tyneside Taxi Agency Limited	218930	Revenue	STC144354
South Tyneside Taxi Agency Limited	218930	Revenue	STC144355
T-ASC (Training, Advice, Solutions and Consultancy)	230641	Revenue	STC144356
Team Fostering North East	213500	Revenue	STC144357
The Childcare People	235820	Revenue	STC144358
The Pipe Surgeon	232840	Revenue	STC144359
The Stable Company	816615	Capital	STC144360
Tyneside Early Education & Care Ltd - Cleadon Tower Nursery School	217765	Revenue	STC144361
Windmill Special Needs Co Ltd	221420	Revenue	STC144362
Wolseley UK Limited	221420	Revenue	STC144363
Your Voice Counts	220020	Revenue	STC144364
South Tyneside Homes Ventures Trust Ltd	999999	Balance Sheet	CH0090
HOPWELLS LTD	217395	Revenue	000003754156002
HOPWELLS LTD	217430	Revenue	000003754155980
HOPWELLS LTD	217275	Revenue	000003754155970
HOPWELLS LTD	217225	Revenue	000003754155928
HOPWELLS LTD	217450	Revenue	000003754155956
HOPWELLS LTD	217552	Revenue	000003754156040
LUL TICKET MACHINE	230710	Revenue	000003754155864
HOPWELLS LTD	217320	Revenue	000003754155924
HOPWELLS LTD	217265	Revenue	000003754155962
ARGOS LTD	215450	Revenue	000003754156094
VIRGINTRAINSEC NCL OTS	230710	Revenue	000003754155868
HOPWELLS LTD	217260	Revenue	000003754155944
HOPWELLS LTD	217470	Revenue	000003754156008
HOPWELLS LTD	217345	Revenue	000003754155884
HOPWELLS LTD	217370	Revenue	000003754155896
HOPWELLS LTD	217335	Revenue	000003754156010
HOPWELLS LTD	217475	Revenue	000003754155894
HOPWELLS LTD	217530	Revenue	000003754156036
HOPWELLS LTD	217546	Revenue	000003754156050
HOPWELLS LTD	217300	Revenue	000003754155974
HOPWELLS LTD	217295	Revenue	000003754155898
HOPWELLS LTD	217375	Revenue	000003754155978
HOPWELLS LTD	217355	Revenue	000003754155996
HOPWELLS LTD	217250	Revenue	000003754156024
HOPWELLS LTD	217380	Revenue	000003754155936
HOPWELLS LTD	217460	Revenue	000003754155906
HOPWELLS LTD	217220	Revenue	000003754155888
HOPWELLS LTD	217365	Revenue	000003754155986
HOPWELLS LTD	217540	Revenue	000003754156032
HOPWELLS LTD	221550	Revenue	000003754156044
HOPWELLS LTD	217235	Revenue	000003754155948
HOPWELLS LTD	217340	Revenue	000003754155904

HOPWELLS LTD	217245	Revenue	000003754155966
The Trainline.com	236140	Revenue	000003754156100
HOPWELLS LTD	217400	Revenue	000003754155952
HOPWELLS LTD	217310	Revenue	000003754155902
HOPWELLS LTD	217290	Revenue	000003754155940
HOPWELLS LTD	217553	Revenue	000003754155918
HOPWELLS LTD	217255	Revenue	000003754155932
HOPWELLS LTD	217440	Revenue	000003754155872
HOPWELLS LTD	217410	Revenue	000003754155910
HOPWELLS LTD	217535	Revenue	000003754156026
B&M RETAIL LTD	215450	Revenue	000003754156090
HOPWELLS LTD	217435	Revenue	000003754155878
HOPWELLS LTD	217390	Revenue	000003754156016
HOPWELLS LTD	217315	Revenue	000003754155992
HOPWELLS LTD	217330	Revenue	000003754155998
SAINSBURYS 2142	215450	Revenue	000003754156088
AT Computers Ltd	133150	Revenue	STC144365
AT Computers Ltd	133150	Revenue	STC144366
AT Computers Ltd	133150	Revenue	STC144367
Aimrange (NE) Ltd	820020	Capital	STC144368
Arrow County Supplies	224400	Revenue	STC144369
Arrow County Supplies	217210	Revenue	STC144370
Askews and Holts Library Services Ltd	223170	Revenue	STC144371
Askews and Holts Library Services Ltd	223170	Revenue	STC144372
BES Rehab Ltd	221420	Revenue	STC144373
BROXAP Limited	232870	Revenue	STC144374
Brambles Foods Limited	222865	Revenue	STC144375
Brenntag UK Group Ltd aka Albion Chemicals Ltd	222950	Revenue	STC144376
British Gas Business	140267	Revenue	STC144377
Business IT Support Team Ltd	214200	Revenue	STC144378
CLOVER CONTROLS LIMITED	232660	Revenue	STC144379
Canon (UK) Ltd	230080	Revenue	STC144380
D R Builders	819000	Capital	STC144381
Direct Healthcare Services Ltd	221420	Revenue	STC144382
Durham Aged Mineworkers Homes Association	222110	Revenue	STC144383
EDF Energy	238500	Revenue	STC144384
EDF Energy	238500	Revenue	STC144385
EDF Energy	238500	Revenue	STC144386
EDF Energy	238500	Revenue	STC144387
EDF Energy	238500	Revenue	STC144388
EDF Energy	238500	Revenue	STC144389
EDF Energy	238500	Revenue	STC144390
EDF Energy	238500	Revenue	STC144391
EDF Energy	238500	Revenue	STC144392
EDF Energy	238500	Revenue	STC144393
EDF Energy	238500	Revenue	STC144394
EDF Energy	238500	Revenue	STC144395
EDF Energy	238500	Revenue	STC144396
EDF Energy	238500	Revenue	STC144397
EDF Energy	238500	Revenue	STC144398
EDF Energy	238500	Revenue	STC144399
EDF Energy	238500	Revenue	STC144400
EDF Energy	238500	Revenue	STC144401
EDF Energy	238500	Revenue	STC144402
EDF Energy	238500	Revenue	STC144403
EDF Energy	238500	Revenue	STC144404
EDF Energy	238500	Revenue	STC144405
EDF Energy	238500	Revenue	STC144406
Easibathe and Easiaccess Solutions	819000	Capital	STC144407
East Durham College	217760	Revenue	STC144408
Findel Education Ltd	223170	Revenue	STC144409
George Vardy Haulage	227000	Revenue	STC144410
George Vardy Haulage	227000	Revenue	STC144411
Gott Technical Services Ltd	227030	Revenue	STC144412
Harkers Removers and Storers Ltd	707640	Revenue	STC144413
Inspiredspaces STaG (Projectco2) Limited	219701	Revenue	STC144414
Inspiredspaces STaG (Projectco2) Limited	219701	Revenue	STC144415

Inspiredspaces Stag (PROJECTC01) Limited	219710	Revenue	STC144416
J Hoggarth Heating Engineer	819000	Capital	STC144417
Redacted - personal data	710020	Revenue	STC144418
LS Care Limited	221301	Revenue	STC144419
LS Care Limited	221301	Revenue	STC144420
Lowries Caterserve	217535	Revenue	STC144421
Lowries Caterserve	217525	Revenue	STC144422
Lowries Caterserve	217545	Revenue	STC144423
Maersk Training Newcastle Ltd	216191	Revenue	STC144424
Maersk Training Newcastle Ltd	216191	Revenue	STC144425
Marshalls	854211	Capital	STC144426
Mountway Ltd	221420	Revenue	STC144427
Muckle LLP	210240	Revenue	STC144428
Newcastle upon Tyne Hospitals NHS Trust	237020	Revenue	STC144429
Nichol Associates Limited	800008	Capital	STC144430
Nichol Associates Limited	802270	Capital	STC144431
North East Autism Society	213100	Revenue	STC144432
North East Autism Society	218950	Revenue	STC144433
North East Autism Society	213100	Revenue	STC144434
North East Autism Society	213110	Revenue	STC144435
Northern Gas Networks	828511	Capital	STC144436
Number 10 Interim Ltd	819500	Capital	STC144437
Number 10 Interim Ltd	237070	Revenue	STC144438
PP Training LTD	216191	Revenue	STC144439
PP Training LTD	216191	Revenue	STC144440
Park House Healthcare Ltd	221420	Revenue	STC144441
Pasta King (UK) Ltd	217535	Revenue	STC144442
Percy Hedley Foundation	217760	Revenue	STC144443
Philips Respironics UK	221420	Revenue	STC144444
Sanctuary Housing Association	222110	Revenue	STC144445
Schneider Electric Limited	222950	Revenue	STC144446
Shaun Matthias Ltd	232870	Revenue	STC144447
South Tyneside Taxi Agency Limited	218930	Revenue	STC144448
South Tyneside Taxi Agency Limited	218930	Revenue	STC144449
South Tyneside Taxi Agency Limited	218930	Revenue	STC144450
South Tyneside Taxi Agency Limited	213100	Revenue	STC144451
South Tyneside Taxi Agency Limited	218930	Revenue	STC144452
South Tyneside Taxi Agency Limited	218930	Revenue	STC144453
South Tyneside Taxi Agency Limited	218900	Revenue	STC144454
South Tyneside Taxi Agency Limited	218930	Revenue	STC144455
South Tyneside Taxi Agency Limited	220550	Revenue	STC144456
South Tyneside Taxi Agency Limited	218950	Revenue	STC144457
South Tyneside Taxi Agency Limited	218930	Revenue	STC144458
South Tyneside Taxi Agency Limited	218950	Revenue	STC144459
South Tyneside Taxi Agency Limited	218950	Revenue	STC144460
South Tyneside Taxi Agency Limited	218930	Revenue	STC144461
Stannah Lift Services Ltd	819000	Capital	STC144462
Stannah Lift Services Ltd	819000	Capital	STC144463
Stannah Lift Services Ltd	221390	Revenue	STC144464
Sunderland City Council	236450	Revenue	STC144465
TEAM (ENERGY AUDITING AGENCY LTDO	232330	Revenue	STC144466
Team Fostering North East	213500	Revenue	STC144467
Terence Carney Solicitors	237020	Revenue	STC144468
Traffic Control & Management Ltd t/a TM Lincs	227630	Revenue	STC144469
Turning Point	216510	Revenue	STC144470
Turning Point	216510	Revenue	STC144471
Turning Point	225146	Revenue	STC144472
Turning Point	225146	Revenue	STC144473
Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC144474
Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC144475
UPNORTH CATERING & LEISURE LTD	217210	Revenue	STC144476
University of Northumbria	230641	Revenue	STC144477
Vodafone Ltd	230440	Revenue	STC144478
Whitehorse Lodge Ltd	213700	Revenue	STC144479
Windoor Services	232860	Revenue	STC144480
WESTOE FLORISTS LTD	232200	Revenue	000003758232096
HATTON COURT HOTEL	231320	Revenue	000003758232112

MARTIN MCCOLL'S	215460	Revenue	000003758232114
HOPWELLS LTD	217390	Revenue	000003758232100
ECML NEWCASTLE PARKING	230710	Revenue	000003758232098
Abbeymoor Neurodisability Centre	221004	Revenue	STC144481
Redacted - personal data	220800	Revenue	STC144482
Redacted - personal data	220800	Revenue	STC144483
Anchor Housing Association	221001	Revenue	STC144484
Redacted - personal data	213800	Revenue	STC144485
Appleby Care Home	221001	Revenue	STC144486
Ashlea Mews	221001	Revenue	STC144487
Askews and Holts Library Services Ltd	223170	Revenue	STC144488
Askews and Holts Library Services Ltd	223170	Revenue	STC144489
Askews and Holts Library Services Ltd	223170	Revenue	STC144490
Askews and Holts Library Services Ltd	223170	Revenue	STC144491
Askews and Holts Library Services Ltd	223170	Revenue	STC144492
Aspire Healthcare	221004	Revenue	STC144493
Aspire Healthcare	221004	Revenue	STC144494
Autism North - Cedars End	221004	Revenue	STC144495
Autism North Ltd	221004	Revenue	STC144496
Barchester - Bedewell Grange Care Home	221001	Revenue	STC144497
Barchester - Harton Grange Care Home	221004	Revenue	STC144498
Barchester - Hawthorns Care Centre	221001	Revenue	STC144499
Billingham Grange Care Centre	221005	Revenue	STC144500
Birchwood Bungalow Milbury Care Services	221004	Revenue	STC144501
Birdsgrove Nursing Home	221004	Revenue	STC144502
Redacted - personal data	220800	Revenue	STC144503
Bryony Park Nursing Home	221003	Revenue	STC144504
Burnt Tree Group	227000	Revenue	STC144505
Burnt Tree Group	227000	Revenue	STC144506
Burnt Tree Group	227000	Revenue	STC144507
Burnt Tree Group	227000	Revenue	STC144508
CARE UK	221001	Revenue	STC144509
CARE UK	221003	Revenue	STC144510
CHAD	221004	Revenue	STC144511
Care Consortium Ltd	221006	Revenue	STC144512
Care Homes UK Ltd	221001	Revenue	STC144513
Careline Lifestyles Ltd	221004	Revenue	STC144514
Careline Lifestyles Ltd	221001	Revenue	STC144515
Careline Lifestyles Ltd	221004	Revenue	STC144516
Redacted - personal data	220800	Revenue	STC144517
Redacted - personal data	220800	Revenue	STC144518
Castlebeck Care	221004	Revenue	STC144519
Castlebeck Care	221004	Revenue	STC144520
Castlebeck Care	221004	Revenue	STC144521
Redacted - personal data	220800	Revenue	STC144522
Redacted - personal data	220800	Revenue	STC144523
Church View Care Home	221001	Revenue	STC144524
Conifer Lodge	221001	Revenue	STC144525
Countrywide Care Homes Limited	221001	Revenue	STC144526
Craegmoor Facilities Company Limited	221004	Revenue	STC144527
Redacted - personal data	220800	Revenue	STC144528
Redacted - personal data	220800	Revenue	STC144529
Redacted - personal data	220800	Revenue	STC144530
DAV Homes Ltd	221001	Revenue	STC144531
DVC Roofing & Building Ltd	236230	Revenue	STC144532
David Lewis Centre	221001	Revenue	STC144533
De Poel Managed Services Ltd	238650	Revenue	STC144534
Redacted - personal data	220800	Revenue	STC144535
Doradene	221004	Revenue	STC144536
Redacted - personal data	220800	Revenue	STC144537
Redacted - personal data	220800	Revenue	STC144538
Durham Careline Ltd	221004	Revenue	STC144539
Durham Careline Ltd	221004	Revenue	STC144540
ESPA Ltd	221004	Revenue	STC144541
ESPA Ltd	221004	Revenue	STC144542
Redacted - personal data	220800	Revenue	STC144543
Redacted - personal data	220800	Revenue	STC144544

Embrace Group	221004	Revenue	STC144545
Eothen Homes Ltd	221001	Revenue	STC144546
European Care England Limited	221001	Revenue	STC144547
Executive Care Group	221005	Revenue	STC144548
Executive Care Group	221005	Revenue	STC144549
Fairholme Residential	221005	Revenue	STC144550
Faycroft Residential	221004	Revenue	STC144551
Five Gables Care Home	221001	Revenue	STC144552
Forest Brow Care Home	221001	Revenue	STC144553
Four Seasons Health Care	221001	Revenue	STC144554
Four Seasons Healthcare	221001	Revenue	STC144555
Gainford Care Homes Ltd	221005	Revenue	STC144556
Redacted - personal data	220800	Revenue	STC144557
George Vardy Haulage	227000	Revenue	STC144558
George Vardy Haulage	227000	Revenue	STC144559
George Vardy Haulage	227000	Revenue	STC144560
George Vardy Haulage	227000	Revenue	STC144561
George Vardy Haulage	227000	Revenue	STC144562
Redacted - personal data	220800	Revenue	STC144563
Glenholme House	221001	Revenue	STC144564
Redacted - personal data	220800	Revenue	STC144565
Redacted - personal data	220800	Revenue	STC144566
HC-One Limited	221001	Revenue	STC144567
HC-One Limited	221001	Revenue	STC144568
HC-One Limited	221001	Revenue	STC144569
HC-One Limited	221005	Revenue	STC144570
Hampshire Court	221005	Revenue	STC144571
Harmony House	221005	Revenue	STC144572
Havendene Residential Home	221004	Revenue	STC144573
Hawthorn Court Care Home	221001	Revenue	STC144574
Hayfield	221004	Revenue	STC144575
Redacted - personal data	802855	Capital	STC144576
Helen McArdle Care Ltd	221001	Revenue	STC144577
Helen McArdle Care Ltd	221001	Revenue	STC144578
Helen McArdle Care Ltd	221003	Revenue	STC144579
Henshaws Yorkshire	221002	Revenue	STC144580
Highcliffe Care Centre	221001	Revenue	STC144581
Hillcrest Nursing Home (Alnwick)	221001	Revenue	STC144582
Hylton View Care Home	221001	Revenue	STC144583
Impact Family Services	215955	Revenue	STC144584
Impact Family Services	215955	Revenue	STC144585
Impact Family Services	215955	Revenue	STC144586
Impact Family Services	215955	Revenue	STC144587
Impact Family Services	215955	Revenue	STC144588
Impact Family Services	215955	Revenue	STC144589
Impact Family Services	215955	Revenue	STC144590
JC MAINTENANCE SERVICES LTD	232850	Revenue	STC144591
Redacted - personal data	220800	Revenue	STC144592
Redacted - personal data	220800	Revenue	STC144593
Redacted - personal data	220800	Revenue	STC144594
Redacted - personal data	220800	Revenue	STC144595
Redacted - personal data	220800	Revenue	STC144596
Redacted - personal data	220800	Revenue	STC144597
Redacted - personal data	220800	Revenue	STC144598
Khalid Hamodi	221001	Revenue	STC144599
Redacted - personal data	220800	Revenue	STC144600
Redacted - personal data	220800	Revenue	STC144601
Redacted - personal data	220800	Revenue	STC144602
Redacted - personal data	220800	Revenue	STC144603
Linkage College	221004	Revenue	STC144604
Londonderry Garage (SE) Ltd	227030	Revenue	STC144605
Malhotra Group Ltd & Associated Companies	221003	Revenue	STC144606
Redacted - personal data	220800	Revenue	STC144607
Redacted - personal data	220800	Revenue	STC144608
Redacted - personal data	220800	Revenue	STC144609
Redacted - personal data	220800	Revenue	STC144610
Redacted - personal data	220800	Revenue	STC144611

Mental Health Concern	221005 Revenue	STC144612
Milewood Health Care Ltd	221004 Revenue	STC144613
Redacted - personal data	999999 Balance Sheet	STC144614
Needham Court Care Home	221001 Revenue	STC144615
Nichol Associates Limited	800008 Capital	STC144616
Nichol Associates Limited	707210 Revenue	STC144617
North East Autism Society	220790 Revenue	STC144618
North East Autism Society	221004 Revenue	STC144619
North East Autism Society	221004 Revenue	STC144620
Northumbrian Roads Ltd	227630 Revenue	STC144621
Owlett Hall Nursing Home	221003 Revenue	STC144622
Paramount Care (Gateshead) Ltd	221004 Revenue	STC144623
Pathways Care Group Limited	221004 Revenue	STC144624
Redacted - personal data	220800 Revenue	STC144625
Redacted - personal data	232300 Revenue	STC144626
Redacted - personal data	220800 Revenue	STC144627
Redacted - personal data	220800 Revenue	STC144628
Redacted - personal data	220800 Revenue	STC144629
Percy Hedley Foundation	221001 Revenue	STC144630
Philips Court Nursing Home	221001 Revenue	STC144631
Picktree Court Care Home	221001 Revenue	STC144632
Potensial Limited	221004 Revenue	STC144633
Potensial Limited	221004 Revenue	STC144634
Premier Nursing Homes	221003 Revenue	STC144635
Prestige Group	221001 Revenue	STC144636
Primrose Care Home	221001 Revenue	STC144637
Princess House	221001 Revenue	STC144638
Quorn Orchards Care Home	221001 Revenue	STC144639
Regents View Care Home	221001 Revenue	STC144640
Rosemount Care Home	221001 Revenue	STC144641
Roseway House (formerly Hillcrest Care Home)	221001 Revenue	STC144642
SELF Ltd	221004 Revenue	STC144643
Redacted - personal data	802859 Capital	STC144644
Scottlyn - Park View Care	221004 Revenue	STC144645
Seahaven Rest Home	221001 Revenue	STC144646
Seymour House	221001 Revenue	STC144647
St Andrews Care Group	221003 Revenue	STC144648
St Cuthberts Care	221003 Revenue	STC144649
St Marks Nursing Home	221001 Revenue	STC144650
St Martins Care Ltd	221001 Revenue	STC144651
St Wilfrid's Hall Nursing Home	221001 Revenue	STC144652
Stanton Lodge	221001 Revenue	STC144653
Stapleton House Limited	221001 Revenue	STC144654
Stepping Stones	221005 Revenue	STC144655
Redacted - personal data	220800 Revenue	STC144656
Sutton Media Limited t/a Public Information Pillars	236057 Revenue	STC144657
Swift Fire and Security Ltd	707450 Revenue	STC144658
Technogym UK Ltd	225014 Revenue	STC144659
The Branches Rest Home	221001 Revenue	STC144660
The Lodge Residential	221001 Revenue	STC144661
The Meadows Care Home	221003 Revenue	STC144662
The Pipe Surgeon	232810 Revenue	STC144663
Redacted - personal data	220800 Revenue	STC144664
Redacted - personal data	220800 Revenue	STC144665
Redacted - personal data	220800 Revenue	STC144666
Trowers & Hamlins LLP	709030 Revenue	STC144667
Tyne Tees Security Ltd	228400 Revenue	STC144668
Tynetec Ltd	221520 Revenue	STC144669
Tynetec Ltd	221420 Revenue	STC144670
University Hospitals of Leicester NHS Trust	237020 Revenue	STC144671
Wellburn Care Homes	221005 Revenue	STC144672
Redacted - personal data	220800 Revenue	STC144673
Redacted - personal data	220800 Revenue	STC144674
Redacted - personal data	220800 Revenue	STC144675
Westoe Grange Care Home	221003 Revenue	STC144676
Windsor Court Care Home	221005 Revenue	STC144677
Windsor Nursing Home	221003 Revenue	STC144678

Woodlands Care Grp	221001	Revenue	STC144679
FREEMAN CATERING BUTCH	217330	Revenue	000003764994370
FREEMAN CATERING BUTCH	217245	Revenue	000003764994338
FREEMAN CATERING BUTCH	217225	Revenue	000003764994280
FREEMAN CATERING BUTCH	217390	Revenue	000003764994390
FREEMAN CATERING BUTCH	217450	Revenue	000003764994328
FREEMAN CATERING BUTCH	217430	Revenue	000003764994354
FREEMAN CATERING BUTCH	217260	Revenue	000003764994320
FREEMAN CATERING BUTCH	217375	Revenue	000003764994350
JR HOLLAND FOODSERVICE	217455	Revenue	000003764994372
JR HOLLAND FOODSERVICE	217535	Revenue	000003764994394
FREEMAN CATERING BUTCH	217425	Revenue	000003764994316
FREEMAN CATERING BUTCH	217305	Revenue	000003764994294
FREEMAN CATERING BUTCH	217235	Revenue	000003764994322
FREEMAN CATERING BUTCH	217554	Revenue	000003764994434
FREEMAN CATERING BUTCH	217255	Revenue	000003764994290
FREEMAN CATERING BUTCH	217455	Revenue	000003764994376
FREEMAN CATERING BUTCH	217525	Revenue	000003764994414
FREEMAN CATERING BUTCH	217220	Revenue	000003764994234
FREEMAN CATERING BUTCH	217300	Revenue	000003764994346
FREEMAN CATERING BUTCH	217320	Revenue	000003764994278
FREEMAN CATERING BUTCH	217355	Revenue	000003764994368
FREEMAN CATERING BUTCH	217270	Revenue	000003764994296
FREEMAN CATERING BUTCH	217255	Revenue	000003764994288
FREEMAN CATERING BUTCH	217225	Revenue	000003764994282
FREEMAN CATERING BUTCH	217265	Revenue	000003764994334
FREEMAN CATERING BUTCH	217280	Revenue	000003764994308
FREEMAN CATERING BUTCH	217365	Revenue	000003764994358
FREEMAN CATERING BUTCH	217375	Revenue	000003764994348
FREEMAN CATERING BUTCH	217535	Revenue	000003764994400
FREEMAN CATERING BUTCH	217220	Revenue	000003764994236
FREEMAN CATERING BUTCH	217552	Revenue	000003764994430
Amazon UK Retail	214200	Revenue	000003764994444
FREEMAN CATERING BUTCH	217340	Revenue	000003764994258
FREEMAN CATERING BUTCH	217370	Revenue	000003764994246
FREEMAN CATERING BUTCH	217310	Revenue	000003764994256
FREEMAN CATERING BUTCH	217553	Revenue	000003764994274
FREEMAN CATERING BUTCH	217235	Revenue	000003764994324
FREEMAN CATERING BUTCH	217255	Revenue	000003764994292
FREEMAN CATERING BUTCH	217530	Revenue	000003764994408
JR HOLLAND FOODSERVICE	217475	Revenue	000003764994238
FREEMAN CATERING BUTCH	217525	Revenue	000003764994416
FREEMAN CATERING BUTCH	217350	Revenue	000003764994304
FREEMAN CATERING BUTCH	217535	Revenue	000003764994398
JR HOLLAND FOODSERVICE	217255	Revenue	000003764994286
FREEMAN CATERING BUTCH	217385	Revenue	000003764994364
FREEMAN CATERING BUTCH	217335	Revenue	000003764994386
FREEMAN CATERING BUTCH	217245	Revenue	000003764994340
JR HOLLAND FOODSERVICE	217460	Revenue	000003764994260
FREEMAN CATERING BUTCH	217552	Revenue	000003764994428
FREEMAN CATERING BUTCH	217460	Revenue	000003764994264
FREEMAN CATERING BUTCH	217490	Revenue	000003764994426
FREEMAN CATERING BUTCH	217290	Revenue	000003764994302
FREEMAN CATERING BUTCH	217295	Revenue	000003764994250
FREEMAN CATERING BUTCH	217540	Revenue	000003764994402
FREEMAN CATERING BUTCH	217460	Revenue	000003764994262
FREEMAN CATERING BUTCH	217385	Revenue	000003764994362
FREEMAN CATERING BUTCH	217410	Revenue	000003764994270
FREEMAN CATERING BUTCH	217395	Revenue	000003764994378
FREEMAN CATERING BUTCH	217554	Revenue	000003764994436
FREEMAN CATERING BUTCH	217345	Revenue	000003764994230
FREEMAN CATERING BUTCH	217440	Revenue	000003764994222
FREEMAN CATERING BUTCH	217395	Revenue	000003764994380
JR HOLLAND FOODSERVICE	217545	Revenue	000003764994418
FREEMAN CATERING BUTCH	217275	Revenue	000003764994342
FREEMAN CATERING BUTCH	217425	Revenue	000003764994318
FREEMAN CATERING BUTCH	217310	Revenue	000003764994254

FREEMAN CATERING BUTCH	217380	Revenue	000003764994298
JR HOLLAND FOODSERVICE	217430	Revenue	000003764994352
FREEMAN CATERING BUTCH	217440	Revenue	000003764994224
JR HOLLAND FOODSERVICE	217530	Revenue	000003764994404
FREEMAN CATERING BUTCH	217250	Revenue	000003764994392
FREEMAN CATERING BUTCH	217315	Revenue	000003764994360
JR HOLLAND FOODSERVICE	217525	Revenue	000003764994412
FREEMAN CATERING BUTCH	217290	Revenue	000003764994300
JR HOLLAND FOODSERVICE	217475	Revenue	000003764994242
JR HOLLAND FOODSERVICE	217525	Revenue	000003764994410
JR HOLLAND FOODSERVICE	217410	Revenue	000003764994266
JR HOLLAND FOODSERVICE	217370	Revenue	000003764994244
FREEMAN CATERING BUTCH	217545	Revenue	000003764994422
JR HOLLAND FOODSERVICE	217450	Revenue	000003764994330
FREEMAN CATERING BUTCH	217553	Revenue	000003764994272
FREEMAN CATERING BUTCH	217470	Revenue	000003764994382
FREEMAN CATERING BUTCH	217415	Revenue	000003764994226
FREEMAN CATERING BUTCH	217470	Revenue	000003764994384
JR HOLLAND FOODSERVICE	217535	Revenue	000003764994396
FREEMAN CATERING BUTCH	217390	Revenue	000003764994388
FREEMAN CATERING BUTCH	217345	Revenue	000003764994232
FREEMAN CATERING BUTCH	217546	Revenue	000003764994432
FREEMAN CATERING BUTCH	217275	Revenue	000003764994344
JR HOLLAND FOODSERVICE	217490	Revenue	000003764994424
FREEMAN CATERING BUTCH	217410	Revenue	000003764994268
FREEMAN CATERING BUTCH	217350	Revenue	000003764994306
FREEMAN CATERING BUTCH	217355	Revenue	000003764994366
JR HOLLAND FOODSERVICE	217455	Revenue	000003764994374
FREEMAN CATERING BUTCH	217435	Revenue	000003764994228
FREEMAN CATERING BUTCH	217310	Revenue	000003764994252
JR HOLLAND FOODSERVICE	217530	Revenue	000003764994406
JR HOLLAND FOODSERVICE	217425	Revenue	000003764994312
JR HOLLAND FOODSERVICE	217265	Revenue	000003764994332
FREEMAN CATERING BUTCH	217325	Revenue	000003764994284
FREEMAN CATERING BUTCH	217295	Revenue	000003764994248
FREEMAN CATERING BUTCH	217320	Revenue	000003764994276
FREEMAN CATERING BUTCH	217450	Revenue	000003764994326
FREEMAN CATERING BUTCH	217365	Revenue	000003764994356
FREEMAN CATERING BUTCH	217545	Revenue	000003764994420
FREEMAN CATERING BUTCH	217280	Revenue	000003764994310
JR HOLLAND FOODSERVICE	217425	Revenue	000003764994314
VIRGINTRAINSEC SERVCS	230710	Revenue	000003764994220
FREEMAN CATERING BUTCH	217265	Revenue	000003764994336
FREEMAN CATERING BUTCH	217475	Revenue	000003764994240
Al Media and Communications Ltd	236020	Revenue	STC144680
AT Computers Ltd	210710	Revenue	STC144681
Redacted - personal data	220511	Revenue	STC144682
Redacted - personal data	220511	Revenue	STC144683
Redacted - personal data	219100	Revenue	STC144684
Redacted - personal data	213800	Revenue	STC144685
Ascot Hygiene Limited	221420	Revenue	STC144686
Aspire Technology Solutions Limited	235880	Revenue	STC144687
CD Passenger Services	213602	Revenue	STC144688
Canon (UK) Ltd	230080	Revenue	STC144689
Corona Energy Retail 4 Limited	238500	Revenue	STC144690
Corona Energy Retail 4 Limited	238500	Revenue	STC144691
Corona Energy Retail 4 Limited	238500	Revenue	STC144692
Corona Energy Retail 4 Limited	238500	Revenue	STC144693
Corona Energy Retail 4 Limited	238500	Revenue	STC144694
Corona Energy Retail 4 Limited	238500	Revenue	STC144695
Corona Energy Retail 4 Limited	238500	Revenue	STC144696
Corona Energy Retail 4 Limited	238500	Revenue	STC144697
Corona Energy Retail 4 Limited	238500	Revenue	STC144698
Corona Energy Retail 4 Limited	238500	Revenue	STC144699
Corona Energy Retail 4 Limited	238500	Revenue	STC144700
Corona Energy Retail 4 Limited	238500	Revenue	STC144701
Corona Energy Retail 4 Limited	238500	Revenue	STC144702

Corona Energy Retail 4 Limited	238500	Revenue	STC144770
Corona Energy Retail 4 Limited	238500	Revenue	STC144771
Corona Energy Retail 4 Limited	238500	Revenue	STC144772
Corona Energy Retail 4 Limited	238500	Revenue	STC144773
Corona Energy Retail 4 Limited	238500	Revenue	STC144774
Embrace Group	221101	Revenue	STC144775
Ergoway	230641	Revenue	STC144776
Esh Property Services	804006	Capital	STC144777
Gateshead & South Tyneside Sight Service	220020	Revenue	STC144778
Gemini Consultants Ltd	237070	Revenue	STC144779
Gentoo Group Ltd	232832	Revenue	STC144780
Redacted - personal data	221101	Revenue	STC144781
Hugh Logan Engineering	227630	Revenue	STC144782
ITD LTD Labels Matter	217210	Revenue	STC144783
Redacted - personal data	828505	Capital	STC144784
Kelly Park Caring Agency Limited	221101	Revenue	STC144785
Lifeways Community Care Limited	220511	Revenue	STC144786
Lifeways Community Care Limited	220511	Revenue	STC144787
Lifeways Community Care Limited	220511	Revenue	STC144788
Lifeways Community Care Limited	220511	Revenue	STC144789
Lifeways Community Care Limited	220511	Revenue	STC144790
Lifeways Community Care Limited	220511	Revenue	STC144791
Lifeways Community Care Limited	220511	Revenue	STC144792
Lifeways Community Care Limited	220511	Revenue	STC144793
Lifeways Community Care Limited	220511	Revenue	STC144794
Lifeways Community Care Limited	220511	Revenue	STC144795
Lifeways Community Care Limited	220511	Revenue	STC144796
Lifeways Community Care Limited	220511	Revenue	STC144797
Lifeways Community Care Limited	220511	Revenue	STC144798
Lowries Caterserve	217540	Revenue	STC144799
Marshalls	227630	Revenue	STC144800
Redacted - personal data	221101	Revenue	STC144801
Mencap	700200	Revenue	STC144802
Mencap	220511	Revenue	STC144803
Mencap	220511	Revenue	STC144804
Mountway Ltd	221420	Revenue	STC144805
Nottingham Rehab Supplies	221420	Revenue	STC144806
Ogilvie Communications	210710	Revenue	STC144807
Peter Johnson Funerals Ltd	237020	Revenue	STC144808
Redacted - personal data	214500	Revenue	STC144809
Royal Mail	231510	Revenue	STC144810
SK Associates	219000	Revenue	STC144811
Sita UK	228370	Revenue	STC144812
South Tyneside Credit Union	999999	Balance Sheet	STC144813
St Cuthberts Care	220511	Revenue	STC144814
Supra UK Limited	221420	Revenue	STC144815
Swiis Foster Care Ltd	213500	Revenue	STC144816
Swiis Foster Care Ltd	213500	Revenue	STC144817
Swiis Foster Care Ltd	213500	Revenue	STC144818
Swiis Foster Care Ltd	213500	Revenue	STC144819
Swiis Foster Care Ltd	213500	Revenue	STC144820
Swiis Foster Care Ltd	213500	Revenue	STC144821
Swiis Foster Care Ltd	213500	Revenue	STC144822
Swiis Foster Care Ltd	213500	Revenue	STC144823
Swiis Foster Care Ltd	213500	Revenue	STC144824
Swiis Foster Care Ltd	213500	Revenue	STC144825
The Chair Shop	221420	Revenue	STC144826
The Chair Shop	221420	Revenue	STC144827
The Chair Shop	221420	Revenue	STC144828
The Childcare People	216250	Revenue	STC144829
United Response	220511	Revenue	STC144830
United Response	220511	Revenue	STC144831
United Response	220511	Revenue	STC144832
United Response	220511	Revenue	STC144833
United Response	220511	Revenue	STC144834
United Response	220511	Revenue	STC144835
United Response	220511	Revenue	STC144836

JR HOLLAND FOODSERVICE	217315 Revenue	000003769301258
JR HOLLAND FOODSERVICE	217475 Revenue	000003769301166
JR HOLLAND FOODSERVICE	217530 Revenue	000003769301296
JR HOLLAND FOODSERVICE	217335 Revenue	000003769301276
JR HOLLAND FOODSERVICE	217470 Revenue	000003769301272
JR HOLLAND FOODSERVICE	217250 Revenue	000003769301280
JR HOLLAND FOODSERVICE	217320 Revenue	000003769301186
JR HOLLAND FOODSERVICE	217345 Revenue	000003769301158
JR HOLLAND FOODSERVICE	217475 Revenue	000003769301168
JR HOLLAND FOODSERVICE	217530 Revenue	000003769301294
JR HOLLAND FOODSERVICE	217395 Revenue	000003769301270
Amazon Svcs Europe,SAR	214200 Revenue	000003769301324
JR HOLLAND FOODSERVICE	217280 Revenue	000003769301212
JR HOLLAND FOODSERVICE	217475 Revenue	000003769301162
JR HOLLAND FOODSERVICE	217355 Revenue	000003769301264
JR HOLLAND FOODSERVICE	217330 Revenue	000003769301266
JR HOLLAND FOODSERVICE	217440 Revenue	000003769301148
JR HOLLAND FOODSERVICE	217450 Revenue	000003769301236
JR HOLLAND FOODSERVICE	217220 Revenue	000003769301160
JR HOLLAND FOODSERVICE	217400 Revenue	000003769301232
JR HOLLAND FOODSERVICE	217270 Revenue	000003769301198
JR HOLLAND FOODSERVICE	217260 Revenue	000003769301224
JR HOLLAND FOODSERVICE	217265 Revenue	000003769301238
JR HOLLAND FOODSERVICE	217325 Revenue	000003769301194
JR HOLLAND FOODSERVICE	217425 Revenue	000003769301220
JR HOLLAND FOODSERVICE	217310 Revenue	000003769301174
JR HOLLAND FOODSERVICE	217375 Revenue	000003769301250
JR HOLLAND FOODSERVICE	217340 Revenue	000003769301176
JR HOLLAND FOODSERVICE	217490 Revenue	000003769301310
JR HOLLAND FOODSERVICE	217365 Revenue	000003769301254
JR HOLLAND FOODSERVICE	217440 Revenue	000003769301146
JR HOLLAND FOODSERVICE	217475 Revenue	000003769301164
JR HOLLAND FOODSERVICE	217290 Revenue	000003769301202
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JR HOLLAND FOODSERVICE	217225 Revenue	000003769301188
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JR HOLLAND FOODSERVICE	217435 Revenue	000003769301156
JR HOLLAND FOODSERVICE	217535 Revenue	000003769301282
JR HOLLAND FOODSERVICE	217275 Revenue	000003769301246
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JR HOLLAND FOODSERVICE	217280 Revenue	000003769301214
JR HOLLAND FOODSERVICE	217410 Revenue	000003769301180
JR HOLLAND FOODSERVICE	217530 Revenue	000003769301300
JR HOLLAND FOODSERVICE	217552 Revenue	000003769301312

JR HOLLAND FOODSERVICE	217525 Revenue	000003769301306
JR HOLLAND FOODSERVICE	217245 Revenue	000003769301244
JR HOLLAND FOODSERVICE	217415 Revenue	000003769301154
JR HOLLAND FOODSERVICE	217400 Revenue	000003769301230
JR HOLLAND FOODSERVICE	217535 Revenue	000003769301284
JR HOLLAND FOODSERVICE	217455 Revenue	000003769301268
JR HOLLAND FOODSERVICE	217245 Revenue	000003769301242
JR HOLLAND FOODSERVICE	217385 Revenue	000003769301260
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JR HOLLAND FOODSERVICE	217530 Revenue	000003769301292
JR HOLLAND FOODSERVICE	217415 Revenue	000003769301152
JR HOLLAND FOODSERVICE	217554 Revenue	000003769301316
JR HOLLAND FOODSERVICE	217540 Revenue	000003769301288
JR HOLLAND FOODSERVICE	217430 Revenue	000003769301252
JR HOLLAND FOODSERVICE	217295 Revenue	000003769301172
JR HOLLAND FOODSERVICE	217540 Revenue	000003769301290
JR HOLLAND FOODSERVICE	217425 Revenue	000003769301216
JR HOLLAND FOODSERVICE	217350 Revenue	000003769301208
JR HOLLAND FOODSERVICE	217553 Revenue	000003769301184
JR HOLLAND FOODSERVICE	217380 Revenue	000003769301200
Allied Healthcare Group Limited	221101 Revenue	STC144837
Allied Healthcare Group Limited	221130 Revenue	STC144838
Redacted - personal data	213900 Revenue	STC144839
Baltimore Consulting	220200 Revenue	STC144840
CITY OF SUNDERLAND YMCA FOYER	213300 Revenue	STC144841
Community Integrated Care	220511 Revenue	STC144842
CoupeLine	227720 Revenue	STC144843
Direct Healthcare Services Ltd	221420 Revenue	STC144844
Eighteen 79 Events Management	235940 Revenue	STC144845
Forward and Thinking Limited	236060 Revenue	STC144846
Foster Care Associates	213500 Revenue	STC144847
Foster Care Associates	213500 Revenue	STC144848
Foster Care Associates	213500 Revenue	STC144849
Foster Care Associates	213500 Revenue	STC144850
Foster Care Associates	213500 Revenue	STC144851
Foster Care Associates	213500 Revenue	STC144852
Foster Care Associates	213500 Revenue	STC144853
Foster Care Associates	213500 Revenue	STC144854
GM Packaging (UK) Limited	217410 Revenue	STC144855
GM Packaging (UK) Limited	217210 Revenue	STC144856
Hall Fuels	227000 Revenue	STC144857
Huntleigh Healthcare	221430 Revenue	STC144858
Lowries Caterserve	217535 Revenue	STC144859
NHS Business Services Authority	225164 Revenue	STC144860
Nichol Associates Limited	707210 Revenue	STC144861
North East Chamber of Commerce (Training) Ltd	235830 Revenue	STC144862
Oxygen Finance Limited	238600 Revenue	STC144863
Redacted - personal data	710010 Revenue	STC144864
Redacted - personal data	222840 Revenue	STC144865
Percy Hedley Foundation	220790 Revenue	STC144866
Percy Hedley Foundation	220790 Revenue	STC144867
Post Office Ltd	227000 Revenue	STC144868
Redacted - personal data	237020 Revenue	STC144869
Relate Northumberland & Tyneside	225221 Revenue	STC144870
Ring Ready 2007 Ltd	820009 Capital	STC144871
Ring Ready 2007 Ltd	215477 Revenue	STC144872
Ring Ready 2007 Ltd	219220 Revenue	STC144873
Ring Ready 2007 Ltd	222950 Revenue	STC144874
Redacted - personal data	221101 Revenue	STC144875
Redacted - personal data	219100 Revenue	STC144876
Silken Strings Ltd	222840 Revenue	STC144877
South Tyneside NHS Foundation Trust	225120 Revenue	STC144878
South Tyneside Taxi Agency Limited	220330 Revenue	STC144879
St Cuthberts Care	221101 Revenue	STC144880
St Cuthberts Care	221101 Revenue	STC144881
TEMPLETOWN CANOPIES	800056 Capital	STC144882
Turning Point	225155 Revenue	STC144883

WESTERN POWER DISTRIBUTION	232330	Revenue	STC144884
WSP Environmental Limited	802851	Capital	STC144885
YCS Construction Limited	232822	Revenue	STC144886
Your Voice Counts	220511	Revenue	STC144887
Your Voice Counts	220511	Revenue	STC144888
Gateshead MBC	999999	Balance Sheet	CH0091
City of Sunderland	999500	Balance Sheet	CH0092
Newcastle City Council	238220	Revenue	CH0093
Southern Stewart and Walker	828503	Capital	EBP0045
HOPWELLS LTD	217490	Revenue	000003771396664
HOPWELLS LTD	217546	Revenue	000003771396670
REGISTRARS OFFICE	230710	Revenue	000003771396660
HOPWELLS LTD	221550	Revenue	000003771396666
HOPWELLS LTD	217440	Revenue	000003771396662
PICCADILLY THEATRE-BAR	232100	Revenue	000003771396680
JR HOLLAND FOODSERVICE	221550	Revenue	000003771396668
TESCO STORES 6653	217330	Revenue	000003771396684
AC Services (NE) Ltd	708130	Revenue	STC144889
ARGOS	213300	Revenue	STC144890
ATKINS LIMITED	227520	Revenue	STC144891
Adare Inspired Communications	231510	Revenue	STC144892
Air Products PLC	222950	Revenue	STC144893
Redacted - personal data	219100	Revenue	STC144894
Allied Healthcare Group Limited	221301	Revenue	STC144895
Allied Healthcare Group Limited	221301	Revenue	STC144896
Arrow County Supplies	217210	Revenue	STC144897
Ashtead Plant Hire Company	227000	Revenue	STC144898
Aspire Technology Solutions Limited	235960	Revenue	STC144899
Aspire Technology Solutions Limited	235965	Revenue	STC144900
Aspire Technology Solutions Limited	235960	Revenue	STC144901
Aspire Technology Solutions Limited	235970	Revenue	STC144902
BALFOUR BEATTY	828512	Capital	STC144903
BT Global Services	238600	Revenue	STC144904
Barnardos	213500	Revenue	STC144905
Barnardos	213500	Revenue	STC144906
Barnardos	213500	Revenue	STC144907
CDS Security Ltd	215477	Revenue	STC144908
CITY OF SUNDERLAND YMCA FOYER	213300	Revenue	STC144909
Cambian Childcare Ltd	213700	Revenue	STC144910
Cambian Childcare Ltd	213700	Revenue	STC144911
Cambian Childcare Ltd	213700	Revenue	STC144912
Chemplas Limited	810502	Capital	STC144913
Cleveland Land Services Ltd	227000	Revenue	STC144914
Coast & Country Housing Ltd	802270	Capital	STC144915
Community Integrated Care	213100	Revenue	STC144916
Community Integrated Care	220511	Revenue	STC144917
Community Integrated Care	220511	Revenue	STC144918
Community Integrated Care	220511	Revenue	STC144919
Creative Support Ltd	220511	Revenue	STC144920
Redacted - personal data	820020	Capital	STC144921
Redacted - personal data	820020	Capital	STC144922
DDH Psychological Solutions Limited	230600	Revenue	STC144923
Redacted - personal data	210760	Revenue	STC144924
Dawson Rentals Sweepers	227000	Revenue	STC144925
Dawson Rentals Sweepers	227000	Revenue	STC144926
Dawson Rentals Sweepers	227000	Revenue	STC144927
Dawson Rentals Sweepers	227000	Revenue	STC144928
Dawson Rentals Sweepers	227000	Revenue	STC144929
Devilbiss Healthcare Ltd	221420	Revenue	STC144930
Direct Healthcare Services Ltd	221430	Revenue	STC144931
Easibathe and Easiaccess Solutions	819000	Capital	STC144932
Embleton Hall Dairies Ltd	217215	Revenue	STC144933
Ergoway	220820	Revenue	STC144934
Firstrank Ltd	240102	Revenue	STC144935
Firstrank Ltd	240102	Revenue	STC144936
Fleet Factors	227030	Revenue	STC144937
Forestry Commission	219130	Revenue	STC144938

Foster Care Associates	213500 Revenue	STC144939
Foster Care Solutions Ltd	213500 Revenue	STC144940
Foster Care Solutions Ltd	213500 Revenue	STC144941
Foster Care Solutions Ltd	213500 Revenue	STC144942
Foster Cares Limited	213500 Revenue	STC144943
Foster Cares Limited	213500 Revenue	STC144944
Foundation of Light (formerly SAFC Foundation)	216191 Revenue	STC144945
Freight Transport Association	227030 Revenue	STC144946
GMS - Grounds Maintenance Specialists Ltd	232805 Revenue	STC144947
GMS - Grounds Maintenance Specialists Ltd	232805 Revenue	STC144948
Gentoo Group Ltd	232826 Revenue	STC144949
Gillespies LLP	828503 Capital	STC144950
Gina Davies Autism Centre Ltd	216800 Revenue	STC144951
Groundwork South Tyneside & Newcastle	225018 Revenue	STC144952
Harkers Removers and Storers Ltd	708530 Revenue	STC144953
Huntercombe Group	213700 Revenue	STC144954
Huntercombe Group	213100 Revenue	STC144955
Huntercombe Group	225164 Revenue	STC144956
Huntercombe Group	225141 Revenue	STC144957
ISOS Housing Ltd	222110 Revenue	STC144958
ISOS Housing Ltd	222110 Revenue	STC144959
ISOS Housing Ltd	221090 Revenue	STC144960
ISOS Housing Ltd	221090 Revenue	STC144961
ISOS Housing Ltd	220550 Revenue	STC144962
Industrial Workwear Limited	224000 Revenue	STC144963
Interserve FS (UK) Ltd (aka Initial Facilities - Water Services)	820002 Capital	STC144964
J Hoggarth Heating Engineer	819000 Capital	STC144965
J P Lennard Limited	222950 Revenue	STC144966
JW Rae Baker & Confectioner	217335 Revenue	STC144967
JW Rae Baker & Confectioner	217265 Revenue	STC144968
JW Rae Baker & Confectioner	217440 Revenue	STC144969
John Flowers Ltd	820102 Capital	STC144970
Johnston Publishing (North)	236050 Revenue	STC144971
Johnston Publishing (North)	236050 Revenue	STC144972
Jones Lang LaSalle Limited	828503 Capital	STC144973
Keepmoat Homes Limited	803456 Capital	STC144974
Lakeside Association of Drivers	213602 Revenue	STC144975
Lakeside Association of Drivers	213602 Revenue	STC144976
Lakeside Association of Drivers	220550 Revenue	STC144977
Large Format UK	236030 Revenue	STC144978
Lowries Caterserve	217535 Revenue	STC144979
Lowries Caterserve	217545 Revenue	STC144980
Lynch Healthcare	221420 Revenue	STC144981
MGL Demolition Limited	828512 Capital	STC144982
Mangar International Limited	221420 Revenue	STC144983
Redacted - personal data	828013 Capital	STC144984
NHS South Tyneside Clinical Commissioning Group	225164 Revenue	STC144985
NHS South Tyneside Clinical Commissioning Group	225103 Revenue	STC144986
NHS South Tyneside Clinical Commissioning Group	225104 Revenue	STC144987
NHS South Tyneside Clinical Commissioning Group	225164 Revenue	STC144988
Neuro Partners Limited	221301 Revenue	STC144989
Neuro Partners Limited	221301 Revenue	STC144990
Newcastle City Council	830078 Capital	STC144991
Nichol Associates Limited	800008 Capital	STC144992
Nixon Hire	227000 Revenue	STC144993
North East Dance CIC	224082 Revenue	STC144994
North View Academy	211100 Revenue	STC144995
Northern Sign Interpreting Limited	220550 Revenue	STC144996
Nugent Care	213700 Revenue	STC144997
Number 10 Interim Ltd	237070 Revenue	STC144998
Orchard Care (North East) Ltd	213500 Revenue	STC144999
Orchard Care (North East) Ltd	213500 Revenue	STC145000
Orchard Care (North East) Ltd	213500 Revenue	STC145001
Orchard Care (North East) Ltd	213500 Revenue	STC145002
Orchard Care (North East) Ltd	213300 Revenue	STC145003
Orchard Care (North East) Ltd	213500 Revenue	STC145004
Owen Pugh & Co Ltd	828013 Capital	STC145005

Park House Healthcare Ltd	221420 Revenue	STC145006
Redacted - personal data	223850 Revenue	STC145007
Pickerings Europe Ltd	232660 Revenue	STC145008
Pickerings Europe Ltd	232860 Revenue	STC145009
Pudsey Diamond Engineering Ltd	227670 Revenue	STC145010
ReadyPay Limited	218930 Revenue	STC145011
ReadyPay Limited	213100 Revenue	STC145012
ReadyPay Limited	213602 Revenue	STC145013
Realsmart Learning Limited formerly Smartassess Ltd	210710 Revenue	STC145014
SHB Hire Ltd	227000 Revenue	STC145015
Seymour (Civil Engineering Contractors) Ltd	828014 Capital	STC145016
Redacted - personal data	232300 Revenue	STC145017
SimplyMed Limited	221420 Revenue	STC145018
SimplyMed Limited	221420 Revenue	STC145019
Spectrum Plastics	223170 Revenue	STC145020
Speedings Limited	232510 Revenue	STC145021
St Cuthberts Care	213700 Revenue	STC145022
St Cuthberts Care	213700 Revenue	STC145023
St Cuthberts Care	213100 Revenue	STC145024
St Oswalds Hospice	213100 Revenue	STC145025
Stannah Lift Services Ltd	819000 Capital	STC145026
TMP (UK)	219100 Revenue	STC145027
Redacted - personal data	237020 Revenue	STC145028
Team Fostering North East	213500 Revenue	STC145029
The Furnishing Service Limited	222240 Revenue	STC145030
The Furnishing Service Limited	222240 Revenue	STC145031
The Helping Hand Company (Ledbury) Ltd	221420 Revenue	STC145032
The Travel Bureau	219220 Revenue	STC145033
Traffic Control & Management Ltd t/a TM Lincs	227630 Revenue	STC145034
Trafficmaster Ltd	227030 Revenue	STC145035
Trafficmaster Ltd	227030 Revenue	STC145036
Tyneside Lock Company Limited	705000 Revenue	STC145037
Tyre Services GB Limited (aka Hi-Q Birmingham)	227030 Revenue	STC145038
United Response	220511 Revenue	STC145039
United Response	220511 Revenue	STC145040
United Response	220511 Revenue	STC145041
United Response	220511 Revenue	STC145042
VIATEC UK LTD	227630 Revenue	STC145043
Vacuum Services	224400 Revenue	STC145044
Walker Taxis	213602 Revenue	STC145045
Wernick Hire Limited	227000 Revenue	STC145046
Wernick Hire Limited	227000 Revenue	STC145047
Wernick Hire Limited	227000 Revenue	STC145048
Wernick Hire Limited	227000 Revenue	STC145049
Wernick Hire Limited	227000 Revenue	STC145050
Wernick Hire Limited	227000 Revenue	STC145051
Wernick Hire Limited	227000 Revenue	STC145052
Wernick Hire Limited	227000 Revenue	STC145053
Wernick Hire Limited	227000 Revenue	STC145054
Wernick Hire Limited	227000 Revenue	STC145055
Wernick Hire Limited	227000 Revenue	STC145056
Wesley Music	226770 Revenue	STC145057
Windoor Services	232822 Revenue	STC145058
Windoor Services	232842 Revenue	STC145059
Windoor Services	232850 Revenue	STC145060
Windoor Services	232860 Revenue	STC145061
Xiscad Commercial	216150 Revenue	STC145062
YCS Construction Limited	820076 Capital	STC145063