

Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Unrecoverable VAT
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	01-Apr-2015	-2134.48	0
South Tyneside Council	00CL	Housing Revenue Account	Horsley Hill Estate Cleaning & Community Areas Cleaning	Non Contract Maintenance of Land	01-Apr-2015	-1940.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	01-Apr-2015	-1893.51	0
South Tyneside Council	00CL	Childrens, Adults & Families	Obesity - Slimming on Referral	Independent Sector Payments Public Health	01-Apr-2015	-1080.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Carers Support Fund	Payments to Carers	01-Apr-2015	500.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	01-Apr-2015	501.82	0
South Tyneside Council	00CL	Business & Resources	West Park Jarrow	Property Reactive / General Repairs	01-Apr-2015	514.24	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability External Day Care	Adult Day Care Services	01-Apr-2015	515.36	0
South Tyneside Council	00CL	Childrens, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	01-Apr-2015	515.44	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	01-Apr-2015	529.70	0
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	01-Apr-2015	540.00	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	01-Apr-2015	543.69	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	01-Apr-2015	550.00	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	01-Apr-2015	565.83	0
South Tyneside Council	00CL	Economic Regeneration	Tourist Information Centre	Resaleable Items	01-Apr-2015	583.30	0
South Tyneside Council	00CL	Business & Resources	Hebburn Baths	Resaleable Items	01-Apr-2015	583.60	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	01-Apr-2015	584.33	0
South Tyneside Council	00CL	Childrens, Adults & Families	Children with Disability Team	Client Travel & Subsistence	01-Apr-2015	590.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	NHS Healthchecks	Computer Equipment and Hardware	01-Apr-2015	600.00	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	01-Apr-2015	600.00	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	01-Apr-2015	609.84	0
South Tyneside Council	00CL	Childrens, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	01-Apr-2015	631.78	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	01-Apr-2015	654.75	0
South Tyneside Council	00CL	Childrens, Adults & Families	LEA Music Services	Letting of Other Premises	01-Apr-2015	684.43	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	01-Apr-2015	700.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Specialist Services	01-Apr-2015	700.00	0
South Tyneside Council	00CL	Economic Regeneration	Design and Print Team	Other Service Contracts & Supplies	01-Apr-2015	714.22	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	01-Apr-2015	715.98	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	01-Apr-2015	727.78	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	01-Apr-2015	738.41	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	01-Apr-2015	757.03	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	01-Apr-2015	784.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-Apr-2015	811.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-Apr-2015	811.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-Apr-2015	820.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Thurston Activity Centre	Hire of Non Council Vehicles	01-Apr-2015	829.00	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	01-Apr-2015	845.00	0
South Tyneside Council	00CL	Economic Regeneration	Design and Print Team	Servicing/Electric Testing of Equipment	01-Apr-2015	850.84	0
South Tyneside Council	00CL	Housing Revenue Account	Landreth Estate Cleaning & Community Areas Cleaning	Non Contract Maintenance of Land	01-Apr-2015	860.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	01-Apr-2015	867.83	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-Apr-2015	883.00	0
South Tyneside Council	00CL	Business & Resources	OCE Print Contract	Printing Contract	01-Apr-2015	891.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	01-Apr-2015	896.86	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Direct Payments	01-Apr-2015	900.24	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-Apr-2015	901.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-Apr-2015	901.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-Apr-2015	901.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-Apr-2015	901.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - General	01-Apr-2015	911.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-Apr-2015	911.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	01-Apr-2015	920.32	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	01-Apr-2015	924.46	0
South Tyneside Council	00CL	Business & Resources	Engineer Works Direct Labour Organisation - Highways	Traded Services Equipment & Materials	01-Apr-2015	960.96	0
South Tyneside Council	00CL	Childrens, Adults & Families	Short Break Service	Direct Payments	01-Apr-2015	978.20	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	01-Apr-2015	978.26	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : One Trinity Green	Property Reactive / General Repairs	01-Apr-2015	998.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-Apr-2015	1029.71	0
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Advisors & Specialist Services Fees	01-Apr-2015	1038.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	Thurston Activity Centre	External Trainers Services	01-Apr-2015	1040.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	01-Apr-2015	1040.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Obesity - Slimming on Referral	Independent Sector Payments Public Health	01-Apr-2015	1080.00	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Quadrus Centre	Security of Assets/Alarms Maintenance	01-Apr-2015	1120.72	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : South Shields Business	Security of Assets/Alarms Maintenance	01-Apr-2015	1120.72	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Jarrow Business Centre	Security of Assets/Alarms Maintenance	01-Apr-2015	1120.72	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	01-Apr-2015	1235.00	0
South Tyneside Council	00CL	Business & Resources	Safer & Stronger Communities	Furniture & Equipment - General	01-Apr-2015	1299.00	0

South Tyneside Council	00CL	Economic Regeneration Capital	TPLC Chimneys	Capital Enhancement Costs	01-Apr-2015	1300.00	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	01-Apr-2015	1310.89	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	01-Apr-2015	1383.15	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Equipment Service	Furniture & Equipment - General	01-Apr-2015	1400.00	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Jarrow Business Centre	Postage Charges	01-Apr-2015	1439.68	0
South Tyneside Council	00CL	Business & Resources	OCE Print Contract	Printing Contract	01-Apr-2015	1489.88	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	01-Apr-2015	1516.79	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	01-Apr-2015	1575.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Home Care	01-Apr-2015	1687.80	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	01-Apr-2015	1858.59	0
South Tyneside Council	00CL	Housing Revenue Account	Horsley Hill Estate Cleaning & Community Areas Cleaning	Non Contract Maintenance of Land	01-Apr-2015	1940.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	01-Apr-2015	2060.83	0
South Tyneside Council	00CL	Childrens, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	01-Apr-2015	2138.38	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability External Day Care	Adult Day Care Services	01-Apr-2015	2230.36	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability External Day Care	Adult Day Care Services	01-Apr-2015	2230.36	0
South Tyneside Council	00CL	Business & Resources	Public Rights of Way costs	Public Rights of Way	01-Apr-2015	2247.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Client Travel & Subsistence	01-Apr-2015	2397.99	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	New Galsworthy SEN and AES School BSF	Capital Demolition Costs	01-Apr-2015	2625.00	0
South Tyneside Council	00CL	Business & Resources	OCE Print Contract	Printing Contract	01-Apr-2015	2682.50	0
South Tyneside Council	00CL	Business & Resources	Development	Partnership Unitary Charge	01-Apr-2015	3035.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	Obesity - Slimming on Referral	Independent Sector Payments Public Health	01-Apr-2015	3085.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	The Place	Other Service Contracts & Supplies	01-Apr-2015	3150.80	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-Apr-2015	3232.68	0
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	01-Apr-2015	3232.86	0
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	01-Apr-2015	3415.00	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	01-Apr-2015	3452.80	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Equipment Service	Furniture & Equipment - General	01-Apr-2015	3495.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Equipment Service	Furniture & Equipment - General	01-Apr-2015	3495.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	School Improvement Advisors	Legal and General Fees	01-Apr-2015	3500.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability External Day Care	Adult Day Care Services	01-Apr-2015	3562.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability External Day Care	Adult Day Care Services	01-Apr-2015	3562.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	01-Apr-2015	3677.64	0
South Tyneside Council	00CL	Business & Resources	Engineer Works Direct Labour Organisation - Highways	Traded Services Subcontractors	01-Apr-2015	3933.61	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	01-Apr-2015	4538.10	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	01-Apr-2015	4594.96	0
South Tyneside Council	00CL	Business & Resources	Engineer Works Direct Labour Organisation - Highways	Traded Services Subcontractors	01-Apr-2015	4727.64	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	01-Apr-2015	4764.25	0
South Tyneside Council	00CL	Economic Regeneration Capital	Croftside House - Homeless and Demolition	Capital Compensation Payments	01-Apr-2015	4900.00	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	01-Apr-2015	5197.01	0
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	01-Apr-2015	6219.60	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Home Care	01-Apr-2015	6415.20	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	01-Apr-2015	7195.23	0
South Tyneside Council	00CL	Childrens, Adults & Families	School Improvement Advisors	Other Service Contracts & Supplies	01-Apr-2015	8000.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works Direct Labour Organisation - Highways	Traded Services Subcontractors	01-Apr-2015	9280.00	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	01-Apr-2015	10822.61	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Comprehensive School Kitchen	Furniture & Equipment - General	01-Apr-2015	13014.42	0
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	01-Apr-2015	13714.24	0
South Tyneside Council	00CL	Business & Resources	OCE Print Contract	Printing Contract	01-Apr-2015	15686.90	0
South Tyneside Council	00CL	Business & Resources	Engineer Works Direct Labour Organisation - Highways	Traded Services Subcontractors	01-Apr-2015	17262.41	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	01-Apr-2015	18185.59	0
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Demolition Costs	01-Apr-2015	20763.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	NHS Software and Training	Staff Training	01-Apr-2015	21458.33	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Home Care	01-Apr-2015	22421.55	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	01-Apr-2015	27141.53	0
South Tyneside Council	00CL	Business & Resources Capital	Regional Traffic Signals Improvements	Capital Enhancement Costs	01-Apr-2015	34374.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Home Care	01-Apr-2015	40643.39	0
South Tyneside Council	00CL	Business & Resources	Engineer Works Direct Labour Organisation - Highways	Traded Services Subcontractors	01-Apr-2015	42232.54	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	01-Apr-2015	73277.88	0
South Tyneside Council	00CL	Economic Regeneration	Street Lighting Administration	Other Service Contracts & Supplies	01-Apr-2015	96854.82	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	01-Apr-2015	209498.09	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	01-Apr-2015	288291.71	0
South Tyneside Council	00CL	Business & Resources	Housing Revenue Account	Management Fee	01-Apr-2015	2590529.50	0
South Tyneside Council	00CL	Business & Resources	Organisational Development & People	Training	01-Apr-2015	504.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	01-Apr-2015	36.76	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	01-Apr-2015	1.04	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	01-Apr-2015	58.43	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	01-Apr-2015	21.11	0

South Tyneside Council	00CL	Childrens, Adults & Families	Harton Junior School Kitchen	Catering Provisions	01-Apr-2015	58.62	0
South Tyneside Council	00CL	Childrens, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	01-Apr-2015	201.88	0
South Tyneside Council	00CL	Childrens, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	01-Apr-2015	18.90	0
South Tyneside Council	00CL	Childrens, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	01-Apr-2015	19.32	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	01-Apr-2015	14.06	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	01-Apr-2015	8.87	0
South Tyneside Council	00CL	Childrens, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	01-Apr-2015	58.63	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	01-Apr-2015	28.81	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	01-Apr-2015	22.25	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	01-Apr-2015	40.82	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	01-Apr-2015	18.10	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	01-Apr-2015	17.87	0
South Tyneside Council	00CL	Childrens, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	01-Apr-2015	19.41	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	01-Apr-2015	22.25	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	01-Apr-2015	22.88	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	01-Apr-2015	57.21	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	01-Apr-2015	82.21	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	01-Apr-2015	139.91	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	01-Apr-2015	2.08	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	01-Apr-2015	66.79	0
South Tyneside Council	00CL	Childrens, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	01-Apr-2015	23.56	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	01-Apr-2015	26.54	0
South Tyneside Council	00CL	Childrens, Adults & Families	Horsley Hill Campus	Catering Provisions	01-Apr-2015	97.91	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow School Kitchen	Catering Provisions	01-Apr-2015	26.61	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	01-Apr-2015	8.97	0
South Tyneside Council	00CL	Childrens, Adults & Families	Dunn Street JMI School Kitchen	Catering Provisions	01-Apr-2015	3.60	0
South Tyneside Council	00CL	Childrens, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	01-Apr-2015	9.83	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	01-Apr-2015	18.06	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	01-Apr-2015	22.71	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	01-Apr-2015	25.25	0
South Tyneside Council	00CL	Childrens, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	01-Apr-2015	37.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	01-Apr-2015	2.80	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	01-Apr-2015	8.82	0
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	01-Apr-2015	11.31	0
South Tyneside Council	00CL	Childrens, Adults & Families	Dunn Street JMI School Kitchen	Catering Provisions	01-Apr-2015	19.75	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	01-Apr-2015	23.19	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	01-Apr-2015	25.60	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	01-Apr-2015	2.88	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	01-Apr-2015	31.74	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Infant School Kitchen	Catering Provisions	01-Apr-2015	26.98	0
South Tyneside Council	00CL	Childrens, Adults & Families	Day Care Riverside	Furniture & Equipment - General	01-Apr-2015	19.17	0
South Tyneside Council	00CL	Childrens, Adults & Families	Day Care Riverside	Furniture & Equipment - General	01-Apr-2015	14.56	0
South Tyneside Council	00CL	Childrens, Adults & Families	Children Centre cluster 5 Boldon & Bede	Furniture & Equipment - General	01-Apr-2015	5.07	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant Minor Adaptations	Capital Grants to Third Parties	02-Apr-2015	-750.00	0
South Tyneside Council	00CL	Business & Resources	Libraries Administration	Traded Services Subcontractors	02-Apr-2015	500.00	0
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	02-Apr-2015	500.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Youth Offending Service	Staff Training	02-Apr-2015	500.00	0
South Tyneside Council	00CL	Housing Revenue Account	Horsley Hill Estate Cleaning & Community Areas Cleaning	Non Contract Maintenance of Land	02-Apr-2015	508.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow School Kitchen	Vending Machine Stock	02-Apr-2015	522.76	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	02-Apr-2015	527.70	0
South Tyneside Council	00CL	Childrens, Adults & Families	Thurston Activity Centre	External Trainers Services	02-Apr-2015	540.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02-Apr-2015	558.52	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02-Apr-2015	558.52	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02-Apr-2015	558.52	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02-Apr-2015	558.52	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02-Apr-2015	558.52	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02-Apr-2015	558.52	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Non Factory Units	Property Reactive / General Repairs	02-Apr-2015	599.00	0
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	02-Apr-2015	600.00	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Jarrow Business Centre	Property Planned Maintenance	02-Apr-2015	606.25	0
South Tyneside Council	00CL	Business & Resources Capital	Resident Parking Schemes Lines & Signs	Capital Advisors & Specialist Services Fees	02-Apr-2015	624.18	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cluster 1 - Day Care (Marine Park)	Furniture & Equipment - General	02-Apr-2015	635.30	0
South Tyneside Council	00CL	Economic Regeneration Capital	TPLC Chimneys	Capital Enhancement Costs	02-Apr-2015	650.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	ACL Group Central Costs	Grant Payments - General	02-Apr-2015	654.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Agency Staff - Non-Teachers	02-Apr-2015	656.20	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Children & Families	Property Reactive / General Repairs	02-Apr-2015	673.63	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	02-Apr-2015	680.00	0

South Tyneside Council	00CL	Business & Resources	Libraries Administration	Library & Other Books Maps etc.	02-Apr-2015	681.78	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	02-Apr-2015	683.92	0
South Tyneside Council	00CL	Economic Regeneration	Utilities - Corporate Landlord	Gas Charges	02-Apr-2015	687.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Adults with Disabilities Team	Rents Paid - General	02-Apr-2015	694.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Adult Placements	Payments to Carers	02-Apr-2015	700.16	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant Minor Adaptations	Capital Grants to Third Parties	02-Apr-2015	704.00	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Valuation Services	02-Apr-2015	705.00	0
South Tyneside Council	00CL	Business & Resources	Libraries Administration	Furniture & Equipment - General	02-Apr-2015	716.67	0
South Tyneside Council	00CL	Business & Resources	Libraries Administration	Library & Other Books Maps etc.	02-Apr-2015	717.38	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	02-Apr-2015	726.00	0
South Tyneside Council	00CL	Housing Revenue Account	Hebburn Estate Cleaning & Community Areas Cleaning	Tenant Removal Charges	02-Apr-2015	728.00	0
South Tyneside Council	00CL	Business & Resources Capital	Resident Parking Schemes Lines & Signs	Capital Advisors & Specialist Services Fees	02-Apr-2015	729.50	0
South Tyneside Council	00CL	Business & Resources	Libraries Administration	Software	02-Apr-2015	740.00	0
South Tyneside Council	00CL	Business & Resources	Libraries Administration	Software	02-Apr-2015	740.00	0
South Tyneside Council	00CL	Business & Resources	Libraries Administration	Library & Other Books Maps etc.	02-Apr-2015	741.13	0
South Tyneside Council	00CL	Economic Regeneration	Employment & skills Development	Other Service Contracts & Supplies	02-Apr-2015	750.00	0
South Tyneside Council	00CL	Economic Regeneration	Design and Print Team	External Printing Contractors	02-Apr-2015	778.00	0
South Tyneside Council	00CL	Business & Resources	Libraries Administration	Library & Other Books Maps etc.	02-Apr-2015	797.30	0
South Tyneside Council	00CL	Housing Revenue Account	Jarrow Estate Cleaning & Community Areas Cleaning	Tenant Removal Charges	02-Apr-2015	798.00	0
South Tyneside Council	00CL	Business & Resources Capital	Resident Parking Schemes Lines & Signs	Capital Advisors & Specialist Services Fees	02-Apr-2015	816.52	0
South Tyneside Council	00CL	Economic Regeneration	Cleaning Suspense	Purchase of Stock Items	02-Apr-2015	822.44	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	02-Apr-2015	824.00	0
South Tyneside Council	00CL	Economic Regeneration	Factory Units TWEDCO	Property Reactive / General Repairs	02-Apr-2015	870.00	0
South Tyneside Council	00CL	Economic Regeneration	Factory Units TWEDCO	Property Reactive / General Repairs	02-Apr-2015	870.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Equipment Service	Other Service Contracts & Supplies	02-Apr-2015	900.00	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Factories	Property Reactive / General Repairs	02-Apr-2015	900.00	0
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	02-Apr-2015	900.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	02-Apr-2015	909.54	0
South Tyneside Council	00CL	Childrens, Adults & Families	The Place	Other Service Contracts & Supplies	02-Apr-2015	985.00	0
South Tyneside Council	00CL	Business & Resources	Local Nature Reserves	Linked Open Spaces	02-Apr-2015	1018.00	0
South Tyneside Council	00CL	Business & Resources	Public Rights of Way costs	Public Rights of Way	02-Apr-2015	1043.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learner Support	Grant Payments - General	02-Apr-2015	1044.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	The Place	Other Service Contracts & Supplies	02-Apr-2015	1059.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02-Apr-2015	1078.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02-Apr-2015	1078.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02-Apr-2015	1078.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02-Apr-2015	1078.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02-Apr-2015	1078.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02-Apr-2015	1078.00	0
South Tyneside Council	00CL	Business & Resources	Cemeteries and Crematoria Administration	Subscriptions	02-Apr-2015	1100.00	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Factories	Property Reactive / General Repairs	02-Apr-2015	1110.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Equipment Purchases	02-Apr-2015	1148.09	0
South Tyneside Council	00CL	Business & Resources	Haven Point	Furniture & Equipment - General	02-Apr-2015	1149.84	0
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	02-Apr-2015	1150.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Purchase of Stock Items	02-Apr-2015	1171.12	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Skills	Grant Payments - General	02-Apr-2015	1176.00	0
South Tyneside Council	00CL	Business & Resources Capital	Resident Parking Schemes Lines & Signs	Capital Advisors & Specialist Services Fees	02-Apr-2015	1211.35	0
South Tyneside Council	00CL	Business & Resources Capital	Lawe Top Drainage Works (Ocean Road Ph2)	Capital Enhancement Costs	02-Apr-2015	1240.00	0
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	02-Apr-2015	1260.00	0
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	02-Apr-2015	1260.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Middlefields Canteen	Property Reactive / General Repairs	02-Apr-2015	1320.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02-Apr-2015	1378.38	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Factories	Property Reactive / General Repairs	02-Apr-2015	1380.00	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Factories	Property Reactive / General Repairs	02-Apr-2015	1380.00	0
South Tyneside Council	00CL	Economic Regeneration	Factory Units TWEDCO	Property Reactive / General Repairs	02-Apr-2015	1410.00	0
South Tyneside Council	00CL	Economic Regeneration	Factory Units TWEDCO	Property Reactive / General Repairs	02-Apr-2015	1410.00	0
South Tyneside Council	00CL	Housing Revenue Account	Blenkinsop Court	Environmental Services	02-Apr-2015	1440.00	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	02-Apr-2015	1472.51	0
South Tyneside Council	00CL	Business & Resources	Leisure Facilities Administration	Other Statutory Fees & Charges	02-Apr-2015	1480.00	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Factories	Property Reactive / General Repairs	02-Apr-2015	1494.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02-Apr-2015	1500.00	0
South Tyneside Council	00CL	Business & Resources	Corporate & Democratic Costs	Agency Staff - Non-Teachers	02-Apr-2015	1512.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02-Apr-2015	1575.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Section 17 payments	Legal Advisors	02-Apr-2015	1580.43	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02-Apr-2015	1591.10	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02-Apr-2015	1629.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	Inter LEA Recoupment	Payments to Local Authorities - General	02-Apr-2015	1632.50	0
South Tyneside Council	00CL	Economic Regeneration Capital	Legionnaires Water Management	Capital Enhancement Costs	02-Apr-2015	1650.00	0

South Tyneside Council	00CL	Economic Regeneration	Cleaning Suspense	Purchase of Stock Items	02-Apr-2015	3631.48	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02-Apr-2015	3640.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02-Apr-2015	3640.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02-Apr-2015	3640.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02-Apr-2015	3640.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02-Apr-2015	3640.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Supporting People Grants Paid	Block Gross Accommodation Costs	02-Apr-2015	3693.60	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02-Apr-2015	3959.01	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02-Apr-2015	4340.00	0
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	02-Apr-2015	4620.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Trinity South Development JV	Capital Compensation Payments	02-Apr-2015	4900.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Short Break Service	Grant Payments - General	02-Apr-2015	5000.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	02-Apr-2015	5250.00	0
South Tyneside Council	00CL	Business & Resources	Waste Disposal	Other Waste Disposal	02-Apr-2015	6286.58	0
South Tyneside Council	00CL	Housing Capital	Sheltered Accommodation Sundries	Enhancement HRA Capital - ST Homes	02-Apr-2015	6747.49	0
South Tyneside Council	00CL	Housing Revenue Account	Area Based Initiatives	Property Planned Maintenance	02-Apr-2015	7434.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	02-Apr-2015	7473.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adoption	Private Contributions - Independent Nurseries	02-Apr-2015	8285.00	0
South Tyneside Council	00CL	Business & Resources Capital	A1290 Junction Improvement Works	Capital Construction Costs	02-Apr-2015	9934.00	0
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	02-Apr-2015	12634.00	0
South Tyneside Council	00CL	Economic Regeneration	Local Plan	Specialist Services	02-Apr-2015	12825.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Substance Misuse - DRUGS (GP PRESCRINING)	Payments to Health Bodies - General	02-Apr-2015	13249.94	0
South Tyneside Council	00CL	Business & Resources	Libraries Administration	Furniture & Equipment - General	02-Apr-2015	14266.00	0
South Tyneside Council	00CL	Business & Resources	Grounds Maintenance Non-Routine works	Non Routine Contracted Grounds Maintenance	02-Apr-2015	15000.00	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes AVC	02-Apr-2015	15893.78	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02-Apr-2015	20362.50	0
South Tyneside Council	00CL	Business & Resources	Payroll Advance Suspense	Payment of Staff Advances	02-Apr-2015	20711.24	0
South Tyneside Council	00CL	Business & Resources	External Audit Costs	External Audit Charges	02-Apr-2015	22221.30	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02-Apr-2015	23945.80	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	02-Apr-2015	23945.80	0
South Tyneside Council	00CL	Business & Resources	Grounds Maintenance Non-Routine works	Non Routine Contracted Grounds Maintenance	02-Apr-2015	24573.12	0
South Tyneside Council	00CL	Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	02-Apr-2015	25069.39	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Vehicle Running Costs	02-Apr-2015	27923.07	0
South Tyneside Council	00CL	Childrens, Adults & Families	Provision of Milk	School Milk	02-Apr-2015	28598.29	0
South Tyneside Council	00CL	Childrens, Adults & Families	Secondary Non-Delegated Transport	School Travel Contracts	02-Apr-2015	52459.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Water & Sewerage Charges	02-Apr-2015	85883.38	0
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Furniture & Equipment - General	02-Apr-2015	107275.76	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	02-Apr-2015	41.61	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	02-Apr-2015	128.08	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Infant School Kitchen	Catering Provisions	02-Apr-2015	88.01	0
South Tyneside Council	00CL	Childrens, Adults & Families	Dunn Street JMI School Kitchen	Catering Provisions	02-Apr-2015	41.34	0
South Tyneside Council	00CL	Childrens, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	02-Apr-2015	69.85	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	02-Apr-2015	39.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	02-Apr-2015	80.10	0
South Tyneside Council	00CL	Childrens, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	02-Apr-2015	49.11	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	02-Apr-2015	105.87	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Infant School Kitchen	Catering Provisions	02-Apr-2015	80.26	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	02-Apr-2015	8.08	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	02-Apr-2015	72.61	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	02-Apr-2015	49.25	0
South Tyneside Council	00CL	Childrens, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	02-Apr-2015	62.04	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	02-Apr-2015	1.10	0
South Tyneside Council	00CL	Childrens, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	02-Apr-2015	99.93	0
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	02-Apr-2015	47.64	0
South Tyneside Council	00CL	Childrens, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	02-Apr-2015	71.56	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	02-Apr-2015	84.02	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	02-Apr-2015	20.12	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	02-Apr-2015	113.59	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	02-Apr-2015	350.64	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	02-Apr-2015	143.84	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	02-Apr-2015	90.06	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	02-Apr-2015	154.21	0
South Tyneside Council	00CL	Childrens, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	02-Apr-2015	144.27	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Junior School Kitchen	Catering Provisions	02-Apr-2015	185.43	0
South Tyneside Council	00CL	Childrens, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	02-Apr-2015	50.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Junior School Kitchen	Catering Provisions	02-Apr-2015	98.91	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	02-Apr-2015	53.78	0

South Tyneside Council	00CL	Childrens, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	02-Apr-2015	37.29	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Junior School Kitchen	Catering Provisions	02-Apr-2015	82.37	0
South Tyneside Council	00CL	Childrens, Adults & Families	Epinay School Kitchen	Catering Provisions	02-Apr-2015	79.69	0
South Tyneside Council	00CL	Childrens, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	02-Apr-2015	39.29	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	02-Apr-2015	48.69	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	02-Apr-2015	82.96	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	02-Apr-2015	23.03	0
South Tyneside Council	00CL	Childrens, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	02-Apr-2015	65.62	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	02-Apr-2015	5.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	02-Apr-2015	8.08	0
South Tyneside Council	00CL	Childrens, Adults & Families	Parkview School	Catering Provisions	02-Apr-2015	84.34	0
South Tyneside Council	00CL	Childrens, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	02-Apr-2015	57.66	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	02-Apr-2015	41.47	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	02-Apr-2015	93.66	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	02-Apr-2015	29.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	02-Apr-2015	107.70	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	02-Apr-2015	82.01	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	02-Apr-2015	69.68	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	02-Apr-2015	68.97	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow School Kitchen	Catering Provisions	02-Apr-2015	119.27	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	02-Apr-2015	33.56	0
South Tyneside Council	00CL	Childrens, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	02-Apr-2015	50.97	0
South Tyneside Council	00CL	Childrens, Adults & Families	Horsley Hill Campus	Catering Provisions	02-Apr-2015	181.47	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	02-Apr-2015	214.07	0
South Tyneside Council	00CL	Childrens, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	02-Apr-2015	71.47	0
South Tyneside Council	00CL	Childrens, Adults & Families	Horsley Hill Campus	Catering Provisions	02-Apr-2015	106.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	02-Apr-2015	60.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	02-Apr-2015	47.71	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	02-Apr-2015	78.08	0
South Tyneside Council	00CL	Childrens, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	02-Apr-2015	84.69	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Josephs RC Comprehensive School Kitchen	Catering Provisions	02-Apr-2015	154.10	0
South Tyneside Council	00CL	Childrens, Adults & Families	East Boldon Junior Kitchen	Catering Provisions	02-Apr-2015	160.44	0
South Tyneside Council	00CL	Childrens, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	02-Apr-2015	21.49	0
South Tyneside Council	00CL	Childrens, Adults & Families	Parkview School	Catering Provisions	02-Apr-2015	47.59	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	02-Apr-2015	67.04	0
South Tyneside Council	00CL	Childrens, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	02-Apr-2015	59.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	02-Apr-2015	78.29	0
South Tyneside Council	00CL	Childrens, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	02-Apr-2015	26.12	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	02-Apr-2015	11.51	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	02-Apr-2015	113.88	0
South Tyneside Council	00CL	Childrens, Adults & Families	Middlefields Canteen	Catering Provisions	02-Apr-2015	39.86	0
South Tyneside Council	00CL	Childrens, Adults & Families	Dunn Street JMI School Kitchen	Catering Provisions	02-Apr-2015	39.90	0
South Tyneside Council	00CL	Childrens, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	02-Apr-2015	131.31	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	02-Apr-2015	85.35	0
South Tyneside Council	00CL	Childrens, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	02-Apr-2015	84.07	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	02-Apr-2015	57.51	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	02-Apr-2015	65.58	0
South Tyneside Council	00CL	Childrens, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	02-Apr-2015	54.10	0
South Tyneside Council	00CL	Childrens, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	02-Apr-2015	65.93	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	02-Apr-2015	62.73	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	02-Apr-2015	56.07	0
South Tyneside Council	00CL	Childrens, Adults & Families	East Boldon Junior Kitchen	Catering Provisions	02-Apr-2015	193.54	0
South Tyneside Council	00CL	Childrens, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	02-Apr-2015	45.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	02-Apr-2015	54.71	0
South Tyneside Council	00CL	Childrens, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	02-Apr-2015	70.84	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Infant School Kitchen	Catering Provisions	02-Apr-2015	30.78	0
South Tyneside Council	00CL	Childrens, Adults & Families	Middlefields Canteen	Catering Provisions	02-Apr-2015	69.38	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	02-Apr-2015	28.44	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	02-Apr-2015	190.42	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	02-Apr-2015	8.88	0
South Tyneside Council	00CL	Childrens, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	02-Apr-2015	23.75	0
South Tyneside Council	00CL	Childrens, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	02-Apr-2015	9.38	0
South Tyneside Council	00CL	Childrens, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	02-Apr-2015	75.67	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	02-Apr-2015	25.94	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Josephs RC Comprehensive School Kitchen	Catering Provisions	02-Apr-2015	129.39	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow School Kitchen	Catering Provisions	02-Apr-2015	71.64	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	02-Apr-2015	31.87	0

South Tyneside Council	00CL	Childrens, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	02-Apr-2015	30.97	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	02-Apr-2015	73.94	0
South Tyneside Council	00CL	Childrens, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	02-Apr-2015	174.06	0
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	02-Apr-2015	54.11	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	02-Apr-2015	15.44	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	02-Apr-2015	6.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	Parkview School	Catering Provisions	02-Apr-2015	69.44	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	02-Apr-2015	93.92	0
South Tyneside Council	00CL	Childrens, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	02-Apr-2015	32.71	0
South Tyneside Council	00CL	Childrens, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	02-Apr-2015	44.88	0
South Tyneside Council	00CL	Childrens, Adults & Families	Horsley Hill Campus	Catering Provisions	02-Apr-2015	59.59	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	02-Apr-2015	178.26	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	02-Apr-2015	16.62	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	02-Apr-2015	80.15	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	02-Apr-2015	25.72	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	02-Apr-2015	22.31	0
South Tyneside Council	00CL	Childrens, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	02-Apr-2015	41.41	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	02-Apr-2015	113.80	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	02-Apr-2015	69.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow School Kitchen	Catering Provisions	02-Apr-2015	154.43	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	02-Apr-2015	37.14	0
South Tyneside Council	00CL	Childrens, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	02-Apr-2015	37.67	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	02-Apr-2015	263.02	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	02-Apr-2015	91.98	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	02-Apr-2015	31.73	0
South Tyneside Council	00CL	Childrens, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	02-Apr-2015	48.39	0
South Tyneside Council	00CL	Childrens, Adults & Families	Horsley Hill Campus	Catering Provisions	02-Apr-2015	3.18	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	02-Apr-2015	80.36	0
South Tyneside Council	00CL	Childrens, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	02-Apr-2015	49.48	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	02-Apr-2015	30.57	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Josephs RC Comprehensive School Kitchen	Catering Provisions	02-Apr-2015	105.26	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	02-Apr-2015	57.14	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	02-Apr-2015	22.91	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	02-Apr-2015	37.23	0
South Tyneside Council	00CL	Childrens, Adults & Families	East Boldon Junior Kitchen	Catering Provisions	02-Apr-2015	76.74	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	02-Apr-2015	112.27	0
South Tyneside Council	00CL	Childrens, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	02-Apr-2015	160.74	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	02-Apr-2015	44.63	0
South Tyneside Council	00CL	Childrens, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	02-Apr-2015	89.66	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	02-Apr-2015	130.37	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	02-Apr-2015	67.42	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	02-Apr-2015	80.64	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	02-Apr-2015	72.38	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	02-Apr-2015	44.74	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	02-Apr-2015	11.64	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	02-Apr-2015	95.13	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	02-Apr-2015	19.34	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	02-Apr-2015	67.27	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	02-Apr-2015	84.64	0
South Tyneside Council	00CL	Childrens, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	02-Apr-2015	15.86	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	02-Apr-2015	100.44	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	02-Apr-2015	61.56	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	02-Apr-2015	324.86	0
South Tyneside Council	00CL	Childrens, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	02-Apr-2015	55.01	0
South Tyneside Council	00CL	Childrens, Adults & Families	Education Psychology	Furniture & Equipment - General	02-Apr-2015	2.29	0
South Tyneside Council	00CL	Childrens, Adults & Families	Children Centre cluster 5 Boldon & Bede	Furniture & Equipment - General	02-Apr-2015	5.70	0
South Tyneside Council	00CL	Business & Resources	Administration - Central Administration	Travel Expenses	02-Apr-2015	229.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	Childrens Centre Cluster 4 (HH/Ridge/W&M	Postage Expenses	02-Apr-2015	324.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Education Psychology	Furniture & Equipment - General	02-Apr-2015	6.06	0
South Tyneside Council	00CL	Childrens, Adults & Families	Childrens Centre Cluster 4 (HH/Ridge/W&M	Furniture & Equipment - General	02-Apr-2015	130.00	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	02-Apr-2015	43.86	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	02-Apr-2015	1.66	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	02-Apr-2015	21.65	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	02-Apr-2015	18.72	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	02-Apr-2015	19.97	0
South Tyneside Council	00CL	Childrens, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	03-Apr-2015	52.17	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	03-Apr-2015	54.11	0

South Tyneside Council	00CL	Childrens, Adults & Families	Epinay School Kitchen	Catering Provisions	03-Apr-2015	48.38	0
South Tyneside Council	00CL	Childrens, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	03-Apr-2015	182.15	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	03-Apr-2015	426.34	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	03-Apr-2015	.84	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	03-Apr-2015	50.54	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	03-Apr-2015	50.64	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	03-Apr-2015	16.52	0
South Tyneside Council	00CL	Childrens, Adults & Families	Dunn Street JMI School Kitchen	Catering Provisions	03-Apr-2015	180.17	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	03-Apr-2015	66.14	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	03-Apr-2015	222.52	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	03-Apr-2015	3.26	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Infant School Kitchen	Catering Provisions	03-Apr-2015	91.92	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	03-Apr-2015	166.81	0
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	03-Apr-2015	42.61	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	03-Apr-2015	68.30	0
South Tyneside Council	00CL	Childrens, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	03-Apr-2015	81.94	0
South Tyneside Council	00CL	Childrens, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	03-Apr-2015	230.58	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	03-Apr-2015	140.83	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	03-Apr-2015	58.26	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	03-Apr-2015	142.14	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	03-Apr-2015	113.73	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	03-Apr-2015	60.49	0
South Tyneside Council	00CL	Childrens, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	03-Apr-2015	66.23	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	03-Apr-2015	160.15	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	03-Apr-2015	18.96	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	03-Apr-2015	181.80	0
South Tyneside Council	00CL	Childrens, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	03-Apr-2015	106.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	03-Apr-2015	29.54	0
South Tyneside Council	00CL	Childrens, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	03-Apr-2015	65.26	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	03-Apr-2015	49.94	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	03-Apr-2015	69.25	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Junior School Kitchen	Catering Provisions	03-Apr-2015	55.82	0
South Tyneside Council	00CL	Childrens, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	03-Apr-2015	78.86	0
South Tyneside Council	00CL	Childrens, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	03-Apr-2015	379.55	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	03-Apr-2015	63.56	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	03-Apr-2015	26.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Dunn Street JMI School Kitchen	Catering Provisions	03-Apr-2015	60.07	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	03-Apr-2015	67.70	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	03-Apr-2015	14.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	03-Apr-2015	41.99	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	03-Apr-2015	134.36	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	03-Apr-2015	2.88	0
South Tyneside Council	00CL	Childrens, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	03-Apr-2015	62.09	0
South Tyneside Council	00CL	Childrens, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	03-Apr-2015	69.44	0
South Tyneside Council	00CL	Childrens, Adults & Families	Middlefields Canteen	Catering Provisions	03-Apr-2015	68.28	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	03-Apr-2015	67.77	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	03-Apr-2015	78.74	0
South Tyneside Council	00CL	Childrens, Adults & Families	East Boldon Junior Kitchen	Catering Provisions	03-Apr-2015	129.10	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow School Kitchen	Catering Provisions	03-Apr-2015	18.73	0
South Tyneside Council	00CL	Childrens, Adults & Families	Epinay School Kitchen	Catering Provisions	03-Apr-2015	81.30	0
South Tyneside Council	00CL	Childrens, Adults & Families	Horsley Hill Campus	Catering Provisions	03-Apr-2015	242.48	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	03-Apr-2015	1.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	03-Apr-2015	99.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	03-Apr-2015	52.81	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	03-Apr-2015	1.48	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	03-Apr-2015	51.81	0
South Tyneside Council	00CL	Childrens, Adults & Families	Children Centre cluster 5 Boldon & Bede	Furniture & Equipment - General	03-Apr-2015	17.45	0
South Tyneside Council	00CL	Business & Resources	Special Events	Furniture & Equipment - General	03-Apr-2015	225.56	0
South Tyneside Council	00CL	Childrens, Adults & Families	Children Centre cluster 5 Boldon & Bede	Furniture & Equipment - General	03-Apr-2015	6.25	0
South Tyneside Council	00CL	Childrens, Adults & Families	Strategic Management - C & YP	Staff and Member Training	03-Apr-2015	85.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Children Centre cluster 5 Boldon & Bede	Postage Expenses	03-Apr-2015	64.80	0
South Tyneside Council	00CL	Childrens, Adults & Families	Children Centre cluster 5 Boldon & Bede	Furniture & Equipment - General	03-Apr-2015	.69	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	03-Apr-2015	13.32	0
South Tyneside Council	00CL	Business & Resources	Democratic Services	Cleaning Expenses	03-Apr-2015	39.87	0
South Tyneside Council	00CL	Economic Regeneration	Inward Investments and Events	Other Service Contracts & Supplies	07-Apr-2015	500.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Carers Support Fund	Payments to Carers	07-Apr-2015	500.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Carers Support Fund	Payments to Carers	07-Apr-2015	500.00	0

South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	07-Apr-2015	909.04	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Direct Payments	07-Apr-2015	909.92	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	07-Apr-2015	911.80	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Basic Allowance	07-Apr-2015	912.88	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Basic Allowance	07-Apr-2015	912.88	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Basic Allowance	07-Apr-2015	912.88	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Direct Payments	07-Apr-2015	918.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Josephs RC Comprehensive School Kitchen	Catering Provisions	07-Apr-2015	921.71	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	07-Apr-2015	929.28	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Direct Payments	07-Apr-2015	929.28	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Direct Payments	07-Apr-2015	929.28	0
South Tyneside Council	00CL	Childrens, Adults & Families	Special Guardianship Allowances	Special Guardianship Allowances	07-Apr-2015	932.08	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Direct Payments	07-Apr-2015	933.84	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adoption	Adoption Allowances & Charges	07-Apr-2015	943.46	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Basic Allowance	07-Apr-2015	953.60	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Basic Allowance	07-Apr-2015	956.94	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	07-Apr-2015	958.32	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Direct Payments	07-Apr-2015	962.44	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Direct Payments	07-Apr-2015	967.80	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Direct Payments	07-Apr-2015	968.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	07-Apr-2015	968.88	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adoption	Adoption Allowances & Charges	07-Apr-2015	974.08	0
South Tyneside Council	00CL	Childrens, Adults & Families	Special Guardianship Allowances	Special Guardianship Allowances	07-Apr-2015	974.08	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adoption	Adoption Allowances & Charges	07-Apr-2015	975.08	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Direct Payments	07-Apr-2015	980.18	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	07-Apr-2015	986.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Basic Allowance	07-Apr-2015	994.63	0
South Tyneside Council	00CL	Childrens, Adults & Families	Services for Young People	Childminders Services	07-Apr-2015	995.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Further Education 16-18	Grant Payments - General	07-Apr-2015	1000.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Direct Payments	07-Apr-2015	1006.72	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Direct Payments	07-Apr-2015	1015.12	0
South Tyneside Council	00CL	Childrens, Adults & Families	2 Year Old Funding	Childminders Services	07-Apr-2015	1018.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Basic Allowance	07-Apr-2015	1026.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Direct Payments	07-Apr-2015	1027.36	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	07-Apr-2015	1027.80	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Basic Allowance	07-Apr-2015	1031.76	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	07-Apr-2015	1035.88	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Direct Payments	07-Apr-2015	1043.76	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Direct Payments	07-Apr-2015	1045.24	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Direct Payments	07-Apr-2015	1045.44	0
South Tyneside Council	00CL	Childrens, Adults & Families	Special Educational Needs Transport	School Travel Contracts	07-Apr-2015	1045.84	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Commissioned Care	Direct Payments	07-Apr-2015	1046.52	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Learning Grant	Grant Payments - General	07-Apr-2015	1050.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Basic Allowance	07-Apr-2015	1054.68	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adoption	Adoption Allowances & Charges	07-Apr-2015	1063.02	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Direct Payments	07-Apr-2015	1065.12	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Direct Payments	07-Apr-2015	1079.36	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Basic Allowance	07-Apr-2015	1085.52	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adoption	Adoption Allowances & Charges	07-Apr-2015	1093.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	07-Apr-2015	1098.24	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	07-Apr-2015	1105.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Direct Payments	07-Apr-2015	1112.92	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	07-Apr-2015	1118.68	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Quadrus Centre	Security of Assets/Alarms Maintenance	07-Apr-2015	1120.72	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : South Shields Business	Security of Assets/Alarms Maintenance	07-Apr-2015	1120.72	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Jarrow Business Centre	Security of Assets/Alarms Maintenance	07-Apr-2015	1120.72	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Direct Payments	07-Apr-2015	1131.04	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adoption	Adoption Allowances & Charges	07-Apr-2015	1131.68	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	07-Apr-2015	1140.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	07-Apr-2015	1140.20	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	07-Apr-2015	1153.95	0
South Tyneside Council	00CL	Childrens, Adults & Families	Home to College Transport	School Travel Contracts	07-Apr-2015	1155.28	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Direct Payments	07-Apr-2015	1157.44	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Direct Payments	07-Apr-2015	1160.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	07-Apr-2015	1164.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	07-Apr-2015	1164.80	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	07-Apr-2015	1169.08	0

South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	07-Apr-2015	1172.04	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Other Fees & Charges	07-Apr-2015	1190.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Other Fees & Charges	07-Apr-2015	1190.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Other Fees & Charges	07-Apr-2015	1190.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Other Fees & Charges	07-Apr-2015	1190.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Direct Payments	07-Apr-2015	1192.96	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Direct Payments	07-Apr-2015	1195.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Direct Payments	07-Apr-2015	1200.32	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Direct Payments	07-Apr-2015	1200.32	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Commissioned Care	Direct Payments	07-Apr-2015	1207.68	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Direct Payments	07-Apr-2015	1219.68	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Direct Payments	07-Apr-2015	1226.24	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Direct Payments	07-Apr-2015	1227.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	07-Apr-2015	1253.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	07-Apr-2015	1253.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Direct Payments	07-Apr-2015	1264.72	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Direct Payments	07-Apr-2015	1277.76	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Basic Allowance	07-Apr-2015	1278.41	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	07-Apr-2015	1279.56	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	07-Apr-2015	1282.52	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	07-Apr-2015	1295.08	0
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	07-Apr-2015	1300.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Basic Allowance	07-Apr-2015	1305.04	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Direct Payments	07-Apr-2015	1316.48	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adoption	Adoption Allowances & Charges	07-Apr-2015	1344.70	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Direct Payments	07-Apr-2015	1355.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Direct Payments	07-Apr-2015	1355.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fr James Walsh Centre	Client Travel & Subsistence	07-Apr-2015	1357.61	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	07-Apr-2015	1376.88	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Direct Payments	07-Apr-2015	1393.92	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Direct Payments	07-Apr-2015	1395.20	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	07-Apr-2015	1437.80	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Direct Payments	07-Apr-2015	1452.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	07-Apr-2015	1453.88	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Direct Payments	07-Apr-2015	1457.76	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Direct Payments	07-Apr-2015	1463.76	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Other Fees & Charges	07-Apr-2015	1487.70	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Furniture & Equipment - General	07-Apr-2015	1500.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Basic Allowance	07-Apr-2015	1514.90	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Direct Payments	07-Apr-2015	1556.52	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Direct Payments	07-Apr-2015	1568.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adoption	Adoption Allowances & Charges	07-Apr-2015	1582.48	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Direct Payments	07-Apr-2015	1587.52	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : South Shields Business	Property Planned Maintenance	07-Apr-2015	1603.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	07-Apr-2015	1609.32	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	07-Apr-2015	1612.44	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Direct Payments	07-Apr-2015	1626.24	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Direct Payments	07-Apr-2015	1626.24	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Quadrus Centre	Property Planned Maintenance	07-Apr-2015	1650.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	07-Apr-2015	1875.32	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	07-Apr-2015	1886.73	0
South Tyneside Council	00CL	Childrens, Adults & Families	Special Guardianship Allowances	Special Guardianship Allowances	07-Apr-2015	1908.54	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Learning Grant	Grant Payments - General	07-Apr-2015	1920.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Learning Grant	Grant Payments - General	07-Apr-2015	1920.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	07-Apr-2015	1944.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	07-Apr-2015	1974.56	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : South Shields Business	Property Reactive / General Repairs	07-Apr-2015	1981.15	0
South Tyneside Council	00CL	Childrens, Adults & Families	Special Educational Needs Transport	School Travel Contracts	07-Apr-2015	1996.80	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	07-Apr-2015	2017.00	0
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	07-Apr-2015	2050.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Learning Grant	Grant Payments - General	07-Apr-2015	2100.00	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	07-Apr-2015	2264.40	0
South Tyneside Council	00CL	Business & Resources	Engineer Works Direct Labour Organisation - Highways	Traded Services Subcontractors	07-Apr-2015	2268.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Commissioned Care	Direct Payments	07-Apr-2015	2292.68	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	07-Apr-2015	2322.35	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	07-Apr-2015	2463.44	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Direct Payments	07-Apr-2015	2516.80	0

South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	07-Apr-2015	2613.36	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	07-Apr-2015	2632.76	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	07-Apr-2015	2658.84	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	07-Apr-2015	2679.04	0
South Tyneside Council	00CL	Economic Regeneration	Building Regulations Charging Account	Plan Examination Fees	07-Apr-2015	2732.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	Special Educational Needs Transport	School Travel Contracts	07-Apr-2015	2754.60	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Direct Payments	07-Apr-2015	2901.24	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	07-Apr-2015	2934.92	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Apr-2015	3100.00	0
South Tyneside Council	00CL	Business & Resources Capital	Lindisfarne Commissioning Studies	Capital Enhancement Costs	07-Apr-2015	3287.61	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Direct Payments	07-Apr-2015	3295.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	07-Apr-2015	3306.48	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Direct Payments	07-Apr-2015	3407.88	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	07-Apr-2015	3452.75	0
South Tyneside Council	00CL	Business & Resources	Beach Cleaning	Agency Staff - Non-Teachers	07-Apr-2015	3609.36	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	07-Apr-2015	3903.05	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Direct Payments	07-Apr-2015	4065.60	0
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Delegated Budgets	Delegated Schools Budget - Council Fund	07-Apr-2015	4215.00	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	07-Apr-2015	4474.47	0
South Tyneside Council	00CL	Business & Resources Capital	Road Resurfacing	Capital Enhancement Costs	07-Apr-2015	4569.44	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Direct Payments	07-Apr-2015	4878.72	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability External Day Care	Adult Day Care Services	07-Apr-2015	4884.60	0
South Tyneside Council	00CL	Housing Capital	Jarrow & Boldon HIP	Enhancement HRA Capital - ST Homes	07-Apr-2015	5000.00	0
South Tyneside Council	00CL	Business & Resources	Street Cleansing Management	Other Service Contracts & Supplies	07-Apr-2015	5257.48	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	07-Apr-2015	5868.08	0
South Tyneside Council	00CL	Business & Resources	Tree Maintenance	Other Service Contracts & Supplies	07-Apr-2015	6210.96	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	07-Apr-2015	6414.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Skills	Grant Payments - General	07-Apr-2015	6460.00	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	07-Apr-2015	6690.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Direct Payments	07-Apr-2015	6776.00	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	07-Apr-2015	6900.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Specialist Services	07-Apr-2015	7650.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Direct Payments	07-Apr-2015	7702.12	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Direct Payments	07-Apr-2015	7800.84	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	07-Apr-2015	7846.18	0
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Delegated Budgets	Delegated Schools Budget - Council Fund	07-Apr-2015	8383.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adoption	Foster Carers Other Fees & Charges	07-Apr-2015	9000.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Direct Payments	07-Apr-2015	11340.00	0
South Tyneside Council	00CL	Business & Resources Capital	Bus Stop Improvements	Capital Equipment Purchases	07-Apr-2015	15789.55	0
South Tyneside Council	00CL	Business & Resources	Engineer Works Direct Labour Organisation - Highways	Traded Services Subcontractors	07-Apr-2015	26054.20	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	07-Apr-2015	30940.14	0
South Tyneside Council	00CL	Business & Resources Capital	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	07-Apr-2015	42000.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Other Service Contracts & Supplies	07-Apr-2015	42000.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Other Service Contracts & Supplies	07-Apr-2015	42000.00	0
South Tyneside Council	00CL	Business & Resources	Agency Contract Suspense	Agency Staff - Non-Teachers	07-Apr-2015	43936.83	0
South Tyneside Council	00CL	Economic Regeneration	Street Lighting Administration	PFI Unitary Charge - Fixed	07-Apr-2015	355142.34	0
South Tyneside Council	00CL	Business & Resources	Human Resources	Teachers Pension Contributions	07-Apr-2015	780514.13	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Rents Paid - General	08-Apr-2015	-1971.06	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant Minor Adaptations	Capital Grants to Third Parties	08-Apr-2015	-1355.50	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Factories	Property Reactive / General Repairs	08-Apr-2015	558.43	0
South Tyneside Council	00CL	Housing Revenue Account	Borough Wide Special Repairs - Door Access Maintenance	HRA Reactive Repairs - Door Entry System	08-Apr-2015	578.21	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Non Council Vehicles	08-Apr-2015	585.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	08-Apr-2015	620.00	0
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Property Reactive / General Repairs	08-Apr-2015	667.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Management Costs	Purchase of Stock Items	08-Apr-2015	683.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Short Break Service	Direct Payments	08-Apr-2015	687.80	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	08-Apr-2015	692.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow School Kitchen	Catering Provisions	08-Apr-2015	721.24	0
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	08-Apr-2015	750.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Short Break Service	Direct Payments	08-Apr-2015	750.03	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Equipment Service	Servicing/Electric Testing of Equipment	08-Apr-2015	796.15	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Furniture & Equipment - General	08-Apr-2015	800.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Apr-2015	811.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Apr-2015	811.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Apr-2015	820.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	08-Apr-2015	822.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	08-Apr-2015	826.60	0

South Tyneside Council	00CL	Childrens, Adults & Families	Thurston Activity Centre	Hire of Non Council Vehicles	08-Apr-2015	829.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Children's Direct Payments	Direct Payments	08-Apr-2015	832.48	0
South Tyneside Council	00CL	Childrens, Adults & Families	Section 17 payments	Other Service Contracts & Supplies	08-Apr-2015	848.48	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	08-Apr-2015	876.12	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Apr-2015	883.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Apr-2015	901.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Apr-2015	901.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Apr-2015	901.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Apr-2015	901.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - General	08-Apr-2015	911.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Apr-2015	911.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Subscriptions	08-Apr-2015	928.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability External Day Care	Adult Day Care Services	08-Apr-2015	959.20	0
South Tyneside Council	00CL	Business & Resources	Waste Disposal	Furniture & Equipment - General	08-Apr-2015	1020.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Other Fees & Charges	08-Apr-2015	1031.92	0
South Tyneside Council	00CL	Business & Resources	Coroners Service	Medical Services	08-Apr-2015	1064.80	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	08-Apr-2015	1096.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works Direct Labour Organisation - Highways	Traded Services Equipment & Materials	08-Apr-2015	1125.00	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : South Shields Business	Property Planned Maintenance	08-Apr-2015	1200.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Equipment Service	Purchase of Stock Items	08-Apr-2015	1211.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Rents Paid - General	08-Apr-2015	1212.96	0
South Tyneside Council	00CL	Childrens, Adults & Families	2 Year Old Funding	Childminders Services	08-Apr-2015	1236.75	0
South Tyneside Council	00CL	Business & Resources	Coroners Service	Medical Services	08-Apr-2015	1355.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Children's Direct Payments	Direct Payments	08-Apr-2015	1355.20	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant Minor Adaptations	Capital Grants to Third Parties	08-Apr-2015	1355.50	0
South Tyneside Council	00CL	Business & Resources Capital	Housing Regeneration	Capital Enhancement Costs	08-Apr-2015	1429.73	0
South Tyneside Council	00CL	Business & Resources	Strategy and Performance	Subscriptions	08-Apr-2015	1450.00	0
South Tyneside Council	00CL	Business & Resources	Coroners Service	Medical Services	08-Apr-2015	1548.80	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	08-Apr-2015	1589.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	08-Apr-2015	1590.00	0
South Tyneside Council	00CL	Business & Resources	Coroners Service	Medical Services	08-Apr-2015	1742.40	0
South Tyneside Council	00CL	Economic Regeneration Capital	Trinity South Development JV	Capital Advisors & Specialist Services Fees	08-Apr-2015	1794.25	0
South Tyneside Council	00CL	Business & Resources	Coroners Service	Medical Services	08-Apr-2015	1936.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works Direct Labour Organisation - Highways	Traded Services Equipment & Materials	08-Apr-2015	2003.84	0
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Furniture & Equipment - General	08-Apr-2015	2060.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Short Break Service	Direct Payments	08-Apr-2015	2168.32	0
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	08-Apr-2015	2400.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Advisors & Specialist Services Fees	08-Apr-2015	2407.95	0
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Demolition Costs	08-Apr-2015	2698.84	0
South Tyneside Council	00CL	Housing Capital	Decent Homes Electrical One-Offs	Enhancement HRA Capital - Electric Installation	08-Apr-2015	2726.78	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Works at Thurston	Capital Enhancement Costs	08-Apr-2015	2750.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Vacant / Surplus Property Demolitions	Capital Enhancement Costs	08-Apr-2015	3358.60	0
South Tyneside Council	00CL	Economic Regeneration Capital	Trinity South Development JV	Capital Advisors & Specialist Services Fees	08-Apr-2015	3602.80	0
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Advisors & Specialist Services Fees	08-Apr-2015	4126.70	0
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Advisors & Specialist Services Fees	08-Apr-2015	4203.13	0
South Tyneside Council	00CL	Business & Resources	Coroners Service	Coroners Services	08-Apr-2015	4320.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Short Break Service	Direct Payments	08-Apr-2015	4800.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Trinity South Development JV	Capital Compensation Payments	08-Apr-2015	4900.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Trinity South Development JV	Capital Advisors & Specialist Services Fees	08-Apr-2015	5170.35	0
South Tyneside Council	00CL	Economic Regeneration Capital	Footpath Renewals	Capital Enhancement Costs	08-Apr-2015	5741.21	0
South Tyneside Council	00CL	Childrens, Adults & Families	NHS Healthchecks	Payments to Health Bodies - General	08-Apr-2015	6200.00	0
South Tyneside Council	00CL	Business & Resources	Safer & Stronger Communities	Furniture & Equipment - General	08-Apr-2015	9850.43	0
South Tyneside Council	00CL	Business & Resources	Community Safety and Health	Furniture & Equipment - General	08-Apr-2015	10744.33	0
South Tyneside Council	00CL	Childrens, Adults & Families	Open Zone City Learning Centre	Computer Equipment and Hardware	08-Apr-2015	11500.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Open Zone City Learning Centre	Telephone Charges	08-Apr-2015	15000.00	0
South Tyneside Council	00CL	Economic Regeneration	Finance for Business Investment	Grant Payments - General	08-Apr-2015	15000.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Respite In Borough	08-Apr-2015	29942.36	0
South Tyneside Council	00CL	Business & Resources	Engineer Works Direct Labour Organisation - Highways	Traded Services Subcontractors	08-Apr-2015	31539.97	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	08-Apr-2015	37845.68	0
South Tyneside Council	00CL	Childrens, Adults & Families	Voluntary Sector Funding	Voluntary Sector	08-Apr-2015	54180.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Voluntary Sector Funding	Voluntary Sector	08-Apr-2015	105991.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Enhancement Costs	08-Apr-2015	616921.39	0
South Tyneside Council	00CL	Childrens, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	08-Apr-2015	23.09	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	08-Apr-2015	9.39	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	08-Apr-2015	24.84	0
South Tyneside Council	00CL	Childrens, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	08-Apr-2015	76.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	08-Apr-2015	34.38	0

South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	08-Apr-2015	18.37	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	08-Apr-2015	30.65	0
South Tyneside Council	00CL	Childrens, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	08-Apr-2015	70.31	0
South Tyneside Council	00CL	Childrens, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	08-Apr-2015	31.51	0
South Tyneside Council	00CL	Childrens, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	08-Apr-2015	35.07	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	08-Apr-2015	4.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	08-Apr-2015	53.26	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	08-Apr-2015	45.02	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	08-Apr-2015	19.96	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	08-Apr-2015	105.94	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	08-Apr-2015	152.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	08-Apr-2015	30.53	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	08-Apr-2015	91.74	0
South Tyneside Council	00CL	Childrens, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	08-Apr-2015	79.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	08-Apr-2015	31.73	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	08-Apr-2015	50.82	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Josephs RC Comprehensive School Kitchen	Catering Provisions	08-Apr-2015	65.91	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Junior School Kitchen	Catering Provisions	08-Apr-2015	46.12	0
South Tyneside Council	00CL	Childrens, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	08-Apr-2015	53.22	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	08-Apr-2015	2.60	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	08-Apr-2015	366.21	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	08-Apr-2015	64.37	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	08-Apr-2015	15.25	0
South Tyneside Council	00CL	Childrens, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	08-Apr-2015	30.85	0
South Tyneside Council	00CL	Childrens, Adults & Families	Horsley Hill Campus	Catering Provisions	08-Apr-2015	41.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	08-Apr-2015	141.27	0
South Tyneside Council	00CL	Childrens, Adults & Families	Parkview School	Catering Provisions	08-Apr-2015	64.47	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	08-Apr-2015	266.84	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	08-Apr-2015	26.48	0
South Tyneside Council	00CL	Childrens, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	08-Apr-2015	16.35	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	08-Apr-2015	15.68	0
South Tyneside Council	00CL	Childrens, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	08-Apr-2015	26.68	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	08-Apr-2015	36.75	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	08-Apr-2015	82.07	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	08-Apr-2015	195.22	0
South Tyneside Council	00CL	Childrens, Adults & Families	East Boldon Junior Kitchen	Catering Provisions	08-Apr-2015	147.05	0
South Tyneside Council	00CL	Childrens, Adults & Families	Epinay School Kitchen	Catering Provisions	08-Apr-2015	77.69	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow School Kitchen	Catering Provisions	08-Apr-2015	32.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	08-Apr-2015	49.63	0
South Tyneside Council	00CL	Childrens, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	08-Apr-2015	28.23	0
South Tyneside Council	00CL	Childrens, Adults & Families	Dunn Street JMI School Kitchen	Catering Provisions	08-Apr-2015	63.04	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	08-Apr-2015	22.04	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	08-Apr-2015	1.66	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	08-Apr-2015	88.97	0
South Tyneside Council	00CL	Childrens, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	08-Apr-2015	13.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	08-Apr-2015	15.93	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Junior School Kitchen	Catering Provisions	08-Apr-2015	7.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	Horsley Hill Campus	Catering Provisions	08-Apr-2015	79.13	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	08-Apr-2015	137.42	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	08-Apr-2015	141.09	0
South Tyneside Council	00CL	Childrens, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	08-Apr-2015	32.44	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow School Kitchen	Catering Provisions	08-Apr-2015	31.07	0
South Tyneside Council	00CL	Childrens, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	08-Apr-2015	67.23	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	08-Apr-2015	62.30	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	08-Apr-2015	38.17	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	08-Apr-2015	84.55	0
South Tyneside Council	00CL	Childrens, Adults & Families	Middlefields Canteen	Catering Provisions	08-Apr-2015	28.22	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Infant School Kitchen	Catering Provisions	08-Apr-2015	92.83	0
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	08-Apr-2015	16.05	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	08-Apr-2015	189.86	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	08-Apr-2015	33.88	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	08-Apr-2015	70.02	0
South Tyneside Council	00CL	Childrens, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	08-Apr-2015	16.06	0
South Tyneside Council	00CL	Childrens, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	08-Apr-2015	31.26	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	08-Apr-2015	50.37	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	08-Apr-2015	14.10	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	08-Apr-2015	79.33	0

South Tyneside Council	00CL	Childrens, Adults & Families	Horsley Hill Campus	Catering Provisions	08-Apr-2015	64.96	0
South Tyneside Council	00CL	Childrens, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	08-Apr-2015	53.68	0
South Tyneside Council	00CL	Childrens, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	08-Apr-2015	58.88	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	08-Apr-2015	73.77	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	08-Apr-2015	75.23	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	08-Apr-2015	39.68	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	08-Apr-2015	21.59	0
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	08-Apr-2015	19.82	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	08-Apr-2015	46.56	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	08-Apr-2015	120.25	0
South Tyneside Council	00CL	Childrens, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	08-Apr-2015	37.03	0
South Tyneside Council	00CL	Childrens, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	08-Apr-2015	103.83	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	08-Apr-2015	109.03	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	08-Apr-2015	9.36	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	08-Apr-2015	30.67	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	08-Apr-2015	28.77	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	08-Apr-2015	46.34	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	08-Apr-2015	76.58	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	08-Apr-2015	33.49	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	08-Apr-2015	19.42	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	08-Apr-2015	72.76	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	08-Apr-2015	45.81	0
South Tyneside Council	00CL	Childrens, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	08-Apr-2015	37.39	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	08-Apr-2015	17.14	0
South Tyneside Council	00CL	Childrens, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	08-Apr-2015	43.23	0
South Tyneside Council	00CL	Childrens, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	08-Apr-2015	62.52	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	08-Apr-2015	70.68	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Junior School Kitchen	Catering Provisions	08-Apr-2015	208.39	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	08-Apr-2015	59.28	0
South Tyneside Council	00CL	Childrens, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	08-Apr-2015	42.48	0
South Tyneside Council	00CL	Childrens, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	08-Apr-2015	38.47	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	08-Apr-2015	23.13	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Infant School Kitchen	Catering Provisions	08-Apr-2015	57.05	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	08-Apr-2015	16.42	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	08-Apr-2015	10.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	08-Apr-2015	36.54	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	08-Apr-2015	45.61	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow School Kitchen	Catering Provisions	08-Apr-2015	124.74	0
South Tyneside Council	00CL	Childrens, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	08-Apr-2015	38.29	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	08-Apr-2015	18.83	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	08-Apr-2015	23.29	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	08-Apr-2015	34.57	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Infant School Kitchen	Catering Provisions	08-Apr-2015	15.68	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	08-Apr-2015	19.60	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Vehicle Running Costs	08-Apr-2015	207.50	0
South Tyneside Council	00CL	Business & Resources	Staff and Member Training	Travel Expenses	08-Apr-2015	62.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	The Place	Other Service Contracts & Supplies	08-Apr-2015	7.99	0
South Tyneside Council	00CL	Business & Resources	Democratic Services	Catering Provisions	08-Apr-2015	39.59	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Subscriptions	09-Apr-2015	-9772.93	0
South Tyneside Council	00CL	Childrens, Adults & Families	Section 17 payments	Client Travel & Subsistence	09-Apr-2015	500.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	ACL Group Central Costs	Grant Payments - General	09-Apr-2015	500.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learner Support	Grant Payments - General	09-Apr-2015	504.00	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Regeneration & Property	Property Reactive / General Repairs	09-Apr-2015	507.90	0
South Tyneside Council	00CL	Business & Resources	Parks General	Property Reactive / General Repairs	09-Apr-2015	512.44	0
South Tyneside Council	00CL	Childrens, Adults & Families	Section 17 payments	Client Travel & Subsistence	09-Apr-2015	520.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Client Contributions - Nursing Care	09-Apr-2015	538.40	0
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	09-Apr-2015	540.00	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	09-Apr-2015	548.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Section 17 payments	Client Travel & Subsistence	09-Apr-2015	560.00	0
South Tyneside Council	00CL	Business & Resources	Parks General	Property Reactive / General Repairs	09-Apr-2015	578.17	0
South Tyneside Council	00CL	Housing Revenue Account	Jarrow Estate Cleaning & Community Areas Cleaning	Non Contract Maintenance of Land	09-Apr-2015	580.00	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Valuation Services	09-Apr-2015	587.50	0
South Tyneside Council	00CL	Business & Resources	Engineer Works Direct Labour Organisation - Highways	Traded Services Equipment & Materials	09-Apr-2015	589.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Learning Grant	Grant Payments - General	09-Apr-2015	600.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Learning Grant	Grant Payments - General	09-Apr-2015	600.00	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Middlefields / Waste Services / Car Parks	Property Reactive / General Repairs	09-Apr-2015	600.98	0
South Tyneside Council	00CL	Housing Revenue Account	Horsley Hill Estate Cleaning & Community Areas Cleaning	Non Contract Maintenance of Land	09-Apr-2015	620.00	0

South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Subsidiary Costs – LIP26 Brockley Whins & New Simonside	Tenant Removal Charges	09-Apr-2015	626.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Learning Grant	Grant Payments - General	09-Apr-2015	636.00	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	09-Apr-2015	681.12	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Vehicle Running Costs	09-Apr-2015	697.01	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Learning Grant	Grant Payments - General	09-Apr-2015	702.00	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Regeneration & Property	Property Reactive / General Repairs	09-Apr-2015	711.45	0
South Tyneside Council	00CL	Economic Regeneration	Design and Print Team	Other Service Contracts & Supplies	09-Apr-2015	714.22	0
South Tyneside Council	00CL	Housing Revenue Account	Hebburn Estate Cleaning & Community Areas Cleaning	Security of Assets/Alarms Maintenance	09-Apr-2015	714.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	Section 17 payments	Client Travel & Subsistence	09-Apr-2015	722.00	0
South Tyneside Council	00CL	Housing Revenue Account	Jarrow Estate Cleaning & Community Areas Cleaning	Cleaning Charges	09-Apr-2015	737.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	09-Apr-2015	737.62	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Client Contributions - Nursing Care	09-Apr-2015	748.32	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	09-Apr-2015	756.96	0
South Tyneside Council	00CL	Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	09-Apr-2015	756.96	0
South Tyneside Council	00CL	Childrens, Adults & Families	Section 17 payments	Other Service Contracts & Supplies	09-Apr-2015	766.28	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	09-Apr-2015	768.90	0
South Tyneside Council	00CL	Housing Revenue Account	Landreth Estate Cleaning & Community Areas Cleaning	Non Contract Maintenance of Land	09-Apr-2015	780.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Section 17 payments	Client Travel & Subsistence	09-Apr-2015	800.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	09-Apr-2015	829.20	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Factories	Property Reactive / General Repairs	09-Apr-2015	885.93	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Josephs RC Comprehensive School Kitchen	Catering Provisions	09-Apr-2015	929.66	0
South Tyneside Council	00CL	Childrens, Adults & Families	Section 17 payments	Client Travel & Subsistence	09-Apr-2015	1200.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Localised Social Fund - Grants	Grant Payments - General	09-Apr-2015	1276.80	0
South Tyneside Council	00CL	Business & Resources	Coroners Service	Mortuary Services	09-Apr-2015	1285.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Quality Monitoring	Grant Payments - General	09-Apr-2015	1312.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Agency Staff - Non-Teachers	09-Apr-2015	1375.73	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Learning Grant	Grant Payments - General	09-Apr-2015	1500.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	East Older Persons Team	Other Service Contracts & Supplies	09-Apr-2015	1500.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Learning Grant	Grant Payments - General	09-Apr-2015	1500.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Learning Grant	Grant Payments - General	09-Apr-2015	1537.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Thurston Activity Centre	Other Energy Charges	09-Apr-2015	1572.78	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Learning Grant	Grant Payments - General	09-Apr-2015	1600.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Local Safeguarding Children Board	Specialist Services	09-Apr-2015	1650.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Agency Staff - Non-Teachers	09-Apr-2015	1650.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Direct Payments	09-Apr-2015	1721.66	0
South Tyneside Council	00CL	Business & Resources	Parks General	Property Reactive / General Repairs	09-Apr-2015	1735.41	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Home Care	09-Apr-2015	1764.46	0
South Tyneside Council	00CL	Business & Resources	Corporate & Democratic Costs	Agency Staff - Non-Teachers	09-Apr-2015	1800.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Footpath Renewals	Capital Enhancement Costs	09-Apr-2015	1825.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Commissioned Care	Direct Payments	09-Apr-2015	1949.59	0
South Tyneside Council	00CL	Business & Resources	Parks General	Property Reactive / General Repairs	09-Apr-2015	1967.75	0
South Tyneside Council	00CL	Economic Regeneration Capital	Industrial Estates	Capital Enhancement Costs	09-Apr-2015	2070.30	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Learning Grant	Grant Payments - General	09-Apr-2015	2135.00	0
South Tyneside Council	00CL	Business & Resources	Libraries Administration	Grant Payments - General	09-Apr-2015	2324.30	0
South Tyneside Council	00CL	Childrens, Adults & Families	Sexual Health - NCA GUM Open Access	Payments to NHS Trusts	09-Apr-2015	2532.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	09-Apr-2015	2578.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Catering Contract General	Telephone Charges	09-Apr-2015	2705.51	0
South Tyneside Council	00CL	Childrens, Adults & Families	2 Year Old Funding	Voluntary Sector - Independent Nurseries	09-Apr-2015	2837.25	0
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	09-Apr-2015	2857.14	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Leisure Facilities	Property Reactive / General Repairs	09-Apr-2015	2899.19	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Electronic Social Care Records Project	Capital Advisors & Specialist Services Fees	09-Apr-2015	3000.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Commissioned Care	Residential Care In Borough	09-Apr-2015	3030.25	0
South Tyneside Council	00CL	Business & Resources Capital	Lindisfarne Commissioning Studies	Capital Enhancement Costs	09-Apr-2015	3090.75	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Equipment Service	Purchase of Stock Items	09-Apr-2015	3140.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	2 Year Old Funding	Voluntary Sector - Independent Nurseries	09-Apr-2015	3837.15	0
South Tyneside Council	00CL	Childrens, Adults & Families	2 Year Old Funding	Voluntary Sector - Independent Nurseries	09-Apr-2015	4728.75	0
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Enhancement Costs	09-Apr-2015	4755.00	0
South Tyneside Council	00CL	Business & Resources	Coroners Service	Rents Paid - General	09-Apr-2015	5172.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Home Care	09-Apr-2015	5208.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	CES Pressure Nursing Alternating	Purchase of Stock Items	09-Apr-2015	5748.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	2 Year Old Funding	Voluntary Sector - Independent Nurseries	09-Apr-2015	6620.25	0
South Tyneside Council	00CL	Business & Resources	Engineer Works Direct Labour Organisation - Highways	Traded Services Equipment & Materials	09-Apr-2015	6886.92	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Children & Families	Property Planned Maintenance	09-Apr-2015	7039.92	0
South Tyneside Council	00CL	Childrens, Adults & Families	2 Year Old Funding	Voluntary Sector - Independent Nurseries	09-Apr-2015	7198.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	2 Year Old Funding	Voluntary Sector - Independent Nurseries	09-Apr-2015	7267.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	2 Year Old Funding	Voluntary Sector - Independent Nurseries	09-Apr-2015	7566.00	0
South Tyneside Council	00CL	Business & Resources Capital	Ocean Road Traffic Enhancement	Capital Enhancement Costs	09-Apr-2015	7957.30	0

South Tyneside Council	00CL	Business & Resources	Highways Structural Work	Purchase of Stock Items	09-Apr-2015	8692.38	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Home Care	09-Apr-2015	8761.65	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Subscriptions	09-Apr-2015	11105.60	0
South Tyneside Council	00CL	Childrens, Adults & Families	2 Year Old Funding	Voluntary Sector - Independent Nurseries	09-Apr-2015	12425.25	0
South Tyneside Council	00CL	Childrens, Adults & Families	2 Year Old Funding	Voluntary Sector - Independent Nurseries	09-Apr-2015	15132.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	2 Year Old Funding	Voluntary Sector - Independent Nurseries	09-Apr-2015	15196.75	0
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	09-Apr-2015	17714.28	0
South Tyneside Council	00CL	Business & Resources	Coroners Service	Rents Paid - General	09-Apr-2015	18000.00	0
South Tyneside Council	00CL	Business & Resources Capital	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	09-Apr-2015	18475.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	2 Year Old Funding	Voluntary Sector - Independent Nurseries	09-Apr-2015	19732.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioning Unit	Other Service Contracts & Supplies	09-Apr-2015	20000.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	2 Year Old Funding	Voluntary Sector - Independent Nurseries	09-Apr-2015	20806.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	2 Year Old Funding	Voluntary Sector - Independent Nurseries	09-Apr-2015	23643.75	0
South Tyneside Council	00CL	Business & Resources Capital	Lindisfarne Commissioning Studies	Capital Advisors & Specialist Services Fees	09-Apr-2015	26465.41	0
South Tyneside Council	00CL	Childrens, Adults & Families	Open Zone City Learning Centre	Computer Equipment and Hardware	09-Apr-2015	30588.05	0
South Tyneside Council	00CL	Childrens, Adults & Families	2 Year Old Funding	Voluntary Sector - Independent Nurseries	09-Apr-2015	37830.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	09-Apr-2015	10.08	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow School Kitchen	Catering Provisions	09-Apr-2015	6.24	0
South Tyneside Council	00CL	Childrens, Adults & Families	Epinay School Kitchen	Catering Provisions	09-Apr-2015	16.45	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow School Kitchen	Catering Provisions	09-Apr-2015	31.55	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	09-Apr-2015	49.66	0
South Tyneside Council	00CL	Childrens, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	09-Apr-2015	145.36	0
South Tyneside Council	00CL	Childrens, Adults & Families	Dunn Street JMI School Kitchen	Catering Provisions	09-Apr-2015	17.74	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	09-Apr-2015	101.10	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	09-Apr-2015	43.85	0
South Tyneside Council	00CL	Business & Resources	Administration - Central Administration	Travel Expenses	09-Apr-2015	313.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Childrens Centre EEC/Jarrow/Prim	Donations Received	09-Apr-2015	346.50	0
South Tyneside Council	00CL	Business & Resources	Administration - Central Administration	Travel Expenses	09-Apr-2015	106.30	0
South Tyneside Council	00CL	Business & Resources	Administration - Central Administration	Travel Expenses	09-Apr-2015	97.20	0
South Tyneside Council	00CL	Business & Resources Capital	Ocean Road Traffic Enhancement	Capital Equipment Purchases	10-Apr-2015	-3466.06	0
South Tyneside Council	00CL	Childrens, Adults & Families	Sexual Health - Lab Costs for Chlamydia Screening Programme	Independent Sector Payments Public Health	10-Apr-2015	-1977.95	0
South Tyneside Council	00CL	Childrens, Adults & Families	Thurston Activity Centre	External Trainers Services	10-Apr-2015	500.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Children with Disability Team	Private Contributions - Residential Looked After	10-Apr-2015	500.00	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Leisure Facilities	Property Reactive / General Repairs	10-Apr-2015	503.29	0
South Tyneside Council	00CL	Business & Resources	Housing Benefits Payments	Recovery of Overpaid Benefits	10-Apr-2015	503.85	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Children & Families	Property Reactive / General Repairs	10-Apr-2015	509.28	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Children & Families	Property Reactive / General Repairs	10-Apr-2015	511.30	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	10-Apr-2015	515.05	0
South Tyneside Council	00CL	Childrens, Adults & Families	LEA Music Services	Agency Staff - Teachers	10-Apr-2015	525.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	10-Apr-2015	527.74	0
South Tyneside Council	00CL	Housing Capital	Decent Homes Thomas Bell House	Enhancement HRA Capital - ST Homes	10-Apr-2015	531.08	0
South Tyneside Council	00CL	Housing Capital	Decent Homes Henley House	Enhancement HRA Capital - ST Homes	10-Apr-2015	531.08	0
South Tyneside Council	00CL	Housing Capital	Decent Homes Julius Court	Enhancement HRA Capital - ST Homes	10-Apr-2015	531.08	0
South Tyneside Council	00CL	Housing Capital	Decent Homes Calf Close House	Enhancement HRA Capital - ST Homes	10-Apr-2015	531.08	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance School Pools	Property Reactive / General Repairs	10-Apr-2015	540.00	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Factories	Property Reactive / General Repairs	10-Apr-2015	540.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Junior School Kitchen	Property Reactive / General Repairs	10-Apr-2015	588.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Section 17 payments	Client Travel & Subsistence	10-Apr-2015	589.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Comprehensive School Kitchen	Servicing/Electric Testing of Equipment	10-Apr-2015	599.79	0
South Tyneside Council	00CL	Business & Resources	Democratic Support	Furniture & Equipment - General	10-Apr-2015	600.00	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Leisure Facilities	Property Reactive / General Repairs	10-Apr-2015	644.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	2 Year Old Funding	Childminders Services	10-Apr-2015	654.75	0
South Tyneside Council	00CL	Schools Delegated Budgets	St Josephs RC Primary School	Schools Structural Repairs Buy	10-Apr-2015	657.73	0
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	10-Apr-2015	660.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Purchase of Stock Items	10-Apr-2015	666.20	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	10-Apr-2015	670.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Equipment Service	Purchase of Stock Items	10-Apr-2015	700.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Equipment Service	Other Service Contracts & Supplies	10-Apr-2015	700.00	0
South Tyneside Council	00CL	Business & Resources	Libraries Administration	Library & Other Books Maps etc.	10-Apr-2015	707.91	0
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	10-Apr-2015	720.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Non Council Vehicles	10-Apr-2015	739.94	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	10-Apr-2015	741.38	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant Minor Adaptations	Capital Grants to Third Parties	10-Apr-2015	750.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Catering Contract General	Other Service Contracts & Supplies	10-Apr-2015	750.60	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	10-Apr-2015	806.27	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Skills	Grant Payments - General	10-Apr-2015	811.56	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	10-Apr-2015	816.91	0

South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Staff Advertising	10-Apr-2015	820.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Non Council Vehicles	10-Apr-2015	825.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Non Council Vehicles	10-Apr-2015	825.00	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Bereavement Services	Property Reactive / General Repairs	10-Apr-2015	847.13	0
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	10-Apr-2015	850.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Skills	Grant Payments - General	10-Apr-2015	864.00	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	10-Apr-2015	873.34	0
South Tyneside Council	00CL	Schools Delegated Budgets	IBA South Shields School	Staff Advertising	10-Apr-2015	875.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	EAW - Front Line Build Major Works	Capital Enhancement Costs	10-Apr-2015	886.90	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Skills	Grant Payments - General	10-Apr-2015	888.00	0
South Tyneside Council	00CL	Business & Resources	Refuse Collection - Domestic	Furniture & Equipment - General	10-Apr-2015	897.00	0
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	10-Apr-2015	900.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Equipment Service	Servicing/Electric Testing of Equipment	10-Apr-2015	943.45	0
South Tyneside Council	00CL	Childrens, Adults & Families	Sponsored Childminding	Childminders Services	10-Apr-2015	960.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Comprehensive School Kitchen	Servicing/Electric Testing of Equipment	10-Apr-2015	979.13	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Furniture & Equipment - General	10-Apr-2015	995.00	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	10-Apr-2015	1002.78	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	10-Apr-2015	1033.25	0
South Tyneside Council	00CL	Childrens, Adults & Families	Children with Disability Team	Private Contributions - Residential Looked After	10-Apr-2015	1064.88	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Factories	Property Reactive / General Repairs	10-Apr-2015	1085.00	0
South Tyneside Council	00CL	Economic Regeneration	Cleaning Suspense	Purchase of Stock Items	10-Apr-2015	1147.00	0
South Tyneside Council	00CL	Economic Regeneration	Statutory Notices	Non-Staff Advertising	10-Apr-2015	1147.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	Catering Contract General	Other Service Contracts & Supplies	10-Apr-2015	1148.00	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Outdoor Education	Property Reactive / General Repairs	10-Apr-2015	1148.13	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	10-Apr-2015	1175.66	0
South Tyneside Council	00CL	Business & Resources Capital	Lawe Top Drainage Works (Ocean Road Ph2)	Capital Enhancement Costs	10-Apr-2015	1240.00	0
South Tyneside Council	00CL	Business & Resources	Coroners Service	Medical Services	10-Apr-2015	1258.40	0
South Tyneside Council	00CL	Business & Resources	Refuse Collection - Domestic	Furniture & Equipment - General	10-Apr-2015	1371.85	0
South Tyneside Council	00CL	Schools Delegated Budgets	St Josephs RC Primary School	Schools Structural Repairs Buy	10-Apr-2015	1400.49	0
South Tyneside Council	00CL	Childrens, Adults & Families	Sexual Health - Lab Costs for Chlamydia Screening Programme	Payments to Health Bodies - General	10-Apr-2015	1433.41	0
South Tyneside Council	00CL	Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	10-Apr-2015	1484.80	0
South Tyneside Council	00CL	Childrens, Adults & Families	Thurston Activity Centre	Client Holidays & Outings	10-Apr-2015	1553.68	0
South Tyneside Council	00CL	Childrens, Adults & Families	Nursery ISB	Voluntary Sector - Independent Nurseries	10-Apr-2015	1608.75	0
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	10-Apr-2015	1620.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Sexual Health - Lab Costs for Chlamydia Screening Programme	Payments to Health Bodies - General	10-Apr-2015	1643.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Equipment Service	Purchase of Stock Items	10-Apr-2015	1654.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Thurston Activity Centre	Client Holidays & Outings	10-Apr-2015	1695.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Equipment Service	Purchase of Stock Items	10-Apr-2015	1711.50	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	10-Apr-2015	1727.30	0
South Tyneside Council	00CL	Childrens, Adults & Families	Children with Disability Team	Private Contributions - Residential Looked After	10-Apr-2015	1774.80	0
South Tyneside Council	00CL	Economic Regeneration Capital	Footpath Renewals	Capital Enhancement Costs	10-Apr-2015	1825.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Services for Young People	Other Service Contracts & Supplies	10-Apr-2015	2004.90	0
South Tyneside Council	00CL	Business & Resources	Haven Point	Cleaning Charges	10-Apr-2015	2061.96	0
South Tyneside Council	00CL	Business & Resources	Integrated Transport Design	Other Service Contracts & Supplies	10-Apr-2015	2250.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Skills	Grant Payments - General	10-Apr-2015	2316.80	0
South Tyneside Council	00CL	Economic Regeneration	Factory Units TWEDCO	Property Reactive / General Repairs	10-Apr-2015	2634.00	0
South Tyneside Council	00CL	Economic Regeneration	Statutory Notices	Non-Staff Advertising	10-Apr-2015	2677.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability External Day Care	Adult Day Care Services	10-Apr-2015	2677.98	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Rents Paid - General	10-Apr-2015	2708.33	0
South Tyneside Council	00CL	Business & Resources Capital	Sustainable transport Initiatives	Capital Enhancement Costs	10-Apr-2015	3050.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Nursery ISB	Voluntary Sector - Independent Nurseries	10-Apr-2015	3418.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	School Improvement Advisors	Legal and General Fees	10-Apr-2015	3500.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Top Ups Independent Providers Post16	School Support	10-Apr-2015	3554.78	0
South Tyneside Council	00CL	Childrens, Adults & Families	Nursery ISB	Voluntary Sector - Independent Nurseries	10-Apr-2015	3613.75	0
South Tyneside Council	00CL	Business & Resources Capital	Ocean Road Traffic Enhancement	Capital Equipment Purchases	10-Apr-2015	4384.40	0
South Tyneside Council	00CL	Business & Resources	OCE Print Contract	Printing Contract	10-Apr-2015	4710.74	0
South Tyneside Council	00CL	Childrens, Adults & Families	Top Ups Independent Providers Post16	School Support	10-Apr-2015	4816.32	0
South Tyneside Council	00CL	Economic Regeneration Capital	Croftside House - Homeloss and Demolition	Capital Compensation Payments	10-Apr-2015	4900.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adoption	Non-Staff Advertising	10-Apr-2015	5000.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Non-Staff Advertising	10-Apr-2015	5000.00	0
South Tyneside Council	00CL	Business & Resources	CCTV Costs	Servicing/Electric Testing of Equipment	10-Apr-2015	5301.80	0
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Enhancement Costs	10-Apr-2015	5366.35	0
South Tyneside Council	00CL	Business & Resources Capital	Ocean Road Traffic Enhancement	Capital Equipment Purchases	10-Apr-2015	5390.09	0
South Tyneside Council	00CL	Business & Resources	Coroners Service	Coroners Services	10-Apr-2015	5576.90	0
South Tyneside Council	00CL	Business & Resources Capital	Ocean Road Traffic Enhancement	Capital Equipment Purchases	10-Apr-2015	5720.05	0
South Tyneside Council	00CL	Childrens, Adults & Families	Nursery ISB	Voluntary Sector - Independent Nurseries	10-Apr-2015	6162.75	0
South Tyneside Council	00CL	Childrens, Adults & Families	Nursery ISB	Voluntary Sector - Independent Nurseries	10-Apr-2015	6878.25	0

South Tyneside Council	00CL	Childrens, Adults & Families	Nursery ISB	Voluntary Sector - Independent Nurseries	10-Apr-2015	6916.50	0
South Tyneside Council	00CL	Business & Resources	Coroners Service	Coroners Services	10-Apr-2015	7419.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Nursery ISB	Voluntary Sector - Independent Nurseries	10-Apr-2015	7810.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	Education, Learning & Skills	Specialist Services	10-Apr-2015	8075.00	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Non Factory Units	Property Reactive / General Repairs	10-Apr-2015	8670.00	0
South Tyneside Council	00CL	Schools Delegated Budgets	St Wilfrids RC Comprehensive School	Examination Fees	10-Apr-2015	9277.30	0
South Tyneside Council	00CL	Childrens, Adults & Families	Home Medical Tuition	Agency Staff - Teachers	10-Apr-2015	10000.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Special Educational Needs Transport	School Travel Contracts	10-Apr-2015	13300.00	0
South Tyneside Council	00CL	Business & Resources	Strategy and Performance	Specialist Services	10-Apr-2015	14000.00	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Regeneration & Property	Property Reactive / General Repairs	10-Apr-2015	15000.00	0
South Tyneside Council	00CL	Economic Regeneration	Landreth House	Rents Paid - General	10-Apr-2015	17807.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	10-Apr-2015	19285.71	0
South Tyneside Council	00CL	Business & Resources	External Audit Costs	External Audit Charges	10-Apr-2015	22221.30	0
South Tyneside Council	00CL	Business & Resources	Coroners Service	Coroners Services	10-Apr-2015	27540.00	0
South Tyneside Council	00CL	Schools Delegated Budgets	St Josephs RC Primary School	Schools Structural Repairs Buy	10-Apr-2015	35007.46	0
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Demolition Costs	10-Apr-2015	37577.00	0
South Tyneside Council	00CL	Business & Resources Capital	Semi-Fixed CCTV Cameras - Bus Lane Enforcement	Capital Equipment Purchases	10-Apr-2015	45600.00	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Management Accountancy	Combined Liability Insurance Provision	10-Apr-2015	100000.00	0
South Tyneside Council	00CL	Business & Resources	Human Resources	NHS Pension Scheme	10-Apr-2015	8546.21	0
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	10-Apr-2015	32.30	0
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	10-Apr-2015	49.45	0
South Tyneside Council	00CL	Childrens, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	10-Apr-2015	35.18	0
South Tyneside Council	00CL	Childrens, Adults & Families	Middlefields Canteen	Catering Provisions	10-Apr-2015	38.38	0
South Tyneside Council	00CL	Childrens, Adults & Families	Day Care Primrose	Furniture & Equipment - General	10-Apr-2015	5.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Day Care Primrose	Furniture & Equipment - General	10-Apr-2015	23.62	0
South Tyneside Council	00CL	Childrens, Adults & Families	Day Care Primrose	Furniture & Equipment - General	10-Apr-2015	48.33	0
South Tyneside Council	00CL	Business & Resources	Strategy and Performance	Travel Expenses	10-Apr-2015	492.00	0
South Tyneside Council	00CL	Business & Resources	Staff and Member Training	Travel Expenses	10-Apr-2015	984.00	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Schools Buyback	Property Planned Maintenance	13-Apr-2015	554.84	0
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	13-Apr-2015	559.80	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	13-Apr-2015	601.15	0
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Enhancement Costs	13-Apr-2015	650.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Nursery ISB	Voluntary Sector - Independent Nurseries	13-Apr-2015	663.00	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	13-Apr-2015	678.24	0
South Tyneside Council	00CL	Childrens, Adults & Families	Nursery ISB	Voluntary Sector - Independent Nurseries	13-Apr-2015	711.75	0
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	13-Apr-2015	750.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Nursery ISB	Voluntary Sector - Independent Nurseries	13-Apr-2015	750.75	0
South Tyneside Council	00CL	Childrens, Adults & Families	Nursery ISB	Voluntary Sector - Independent Nurseries	13-Apr-2015	750.75	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	13-Apr-2015	771.20	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	13-Apr-2015	779.69	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Nursing Care In Borough	13-Apr-2015	792.36	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	13-Apr-2015	815.28	0
South Tyneside Council	00CL	Childrens, Adults & Families	Nursery ISB	Voluntary Sector - Independent Nurseries	13-Apr-2015	838.50	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Purchase of Stock Items	13-Apr-2015	873.67	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	13-Apr-2015	936.06	0
South Tyneside Council	00CL	Business & Resources	Special Events	Entertainers Services	13-Apr-2015	1000.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works Direct Labour Organisation - Highways	Purchase of Stock Items	13-Apr-2015	1263.64	0
South Tyneside Council	00CL	Business & Resources	Recycling Village	Property Planned Maintenance	13-Apr-2015	1272.21	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Management Accountancy	Combined Liability Insurance Provision	13-Apr-2015	1285.70	0
South Tyneside Council	00CL	Childrens, Adults & Families	Akenshawburn Activities Centre	Property Reactive / General Repairs	13-Apr-2015	1320.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Nursery ISB	Voluntary Sector - Independent Nurseries	13-Apr-2015	1384.50	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	13-Apr-2015	1434.29	0
South Tyneside Council	00CL	Childrens, Adults & Families	Short Break Service	Other Service Contracts & Supplies	13-Apr-2015	1500.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Advisors & Specialist Services Fees	13-Apr-2015	1750.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	13-Apr-2015	2041.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability External Day Care	Adult Day Care Services	13-Apr-2015	2087.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability External Day Care	Adult Day Care Services	13-Apr-2015	2230.32	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability External Day Care	Adult Day Care Services	13-Apr-2015	2262.52	0
South Tyneside Council	00CL	Childrens, Adults & Families	Nursery ISB	Voluntary Sector - Independent Nurseries	13-Apr-2015	2281.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	Nursery ISB	Voluntary Sector - Independent Nurseries	13-Apr-2015	2427.75	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Purchase of Stock Items	13-Apr-2015	2483.01	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability External Day Care	Adult Day Care Services	13-Apr-2015	2554.36	0
South Tyneside Council	00CL	Economic Regeneration Capital	Housing Regeneration	Capital Enhancement Costs	13-Apr-2015	2653.87	0
South Tyneside Council	00CL	Economic Regeneration Capital	Asbestos Survey	Capital Enhancement Costs	13-Apr-2015	2814.00	0
South Tyneside Council	00CL	Business & Resources	Haven Point	Property Reactive / General Repairs	13-Apr-2015	2927.90	0
South Tyneside Council	00CL	Economic Regeneration Capital	High Risk Asbestos in Civic Buildings	Capital Enhancement Costs	13-Apr-2015	3682.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Asbestos Survey	Capital Enhancement Costs	13-Apr-2015	3848.00	0

South Tyneside Council	00CL	Childrens, Adults & Families	Children with Disability Team	Client Travel & Subsistence	14-Apr-2015	600.00	0
South Tyneside Council	00CL	Business & Resources	Hebburn Baths	Catering Provisions	14-Apr-2015	615.68	0
South Tyneside Council	00CL	Childrens, Adults & Families	Section 17 payments	Client Travel & Subsistence	14-Apr-2015	630.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Direct Payments	14-Apr-2015	663.40	0
South Tyneside Council	00CL	Business & Resources	Short Breaks Disability Sports Programme	Other Service Contracts & Supplies	14-Apr-2015	720.00	0
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	14-Apr-2015	720.00	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : South Shields Business	Other Waste Disposal	14-Apr-2015	747.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Home to College Transport	School Travel Contracts	14-Apr-2015	748.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	LEA Music Services	Printing & Stationery Consumables	14-Apr-2015	816.95	0
South Tyneside Council	00CL	Childrens, Adults & Families	Youth Offending Service	Other Service Contracts & Supplies	14-Apr-2015	826.00	0
South Tyneside Council	00CL	Business & Resources	Trade Waste	Agency Staff - Non-Teachers	14-Apr-2015	831.67	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	14-Apr-2015	839.09	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Commissioned Care	Direct Payments	14-Apr-2015	861.08	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	14-Apr-2015	874.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Home to College Transport	School Travel Contracts	14-Apr-2015	880.00	0
South Tyneside Council	00CL	Business & Resources	Cookson Festival	Entertainers Services	14-Apr-2015	1000.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Adults with Disabilities Team	Client Travel & Subsistence	14-Apr-2015	1078.00	0
South Tyneside Council	00CL	Housing Revenue Account	Support Services	Grant Payments - General	14-Apr-2015	1078.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	14-Apr-2015	1090.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	14-Apr-2015	1142.24	0
South Tyneside Council	00CL	Economic Regeneration	Animal Warden costs	Environmental Services	14-Apr-2015	1191.25	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Purchase of Stock Items	14-Apr-2015	1249.92	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	14-Apr-2015	1313.50	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	14-Apr-2015	1320.11	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Agency Staff - Non-Teachers	14-Apr-2015	1350.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Direct Payments	14-Apr-2015	1472.88	0
South Tyneside Council	00CL	Childrens, Adults & Families	Substance Misuse - Alcohol - Grid 4 - Other Structured Drug Treatment	Catering Provisions	14-Apr-2015	1500.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Extra Care Sheltered Accommodation	14-Apr-2015	1605.00	0
South Tyneside Council	00CL	Housing Capital	Decent Homes Renewable Energy Scheme	Enhancement HRA Capital - ST Homes	14-Apr-2015	1678.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	Early Years Central Management Team	Printing & Stationery Consumables	14-Apr-2015	1678.98	0
South Tyneside Council	00CL	Business & Resources	Haven Point	Property Reactive / General Repairs	14-Apr-2015	1682.09	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cluster 6 - Day Care (Primrose)	Catering Provisions	14-Apr-2015	1702.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Direct Payments	14-Apr-2015	1726.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	2 Year Old Funding	Voluntary Sector - Independent Nurseries	14-Apr-2015	1746.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Equipment Purchases	14-Apr-2015	1768.66	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Home Care	14-Apr-2015	1799.02	0
South Tyneside Council	00CL	Childrens, Adults & Families	West Older Persons Team	Other Service Contracts & Supplies	14-Apr-2015	1969.84	0
South Tyneside Council	00CL	Housing Revenue Account	Support Services	Grant Payments - General	14-Apr-2015	2100.00	0
South Tyneside Council	00CL	Housing Revenue Account	Support Services	Grant Payments - General	14-Apr-2015	2100.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Home to College Transport	School Travel Contracts	14-Apr-2015	2200.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Equipment Service	Other Service Contracts & Supplies	14-Apr-2015	2360.00	0
South Tyneside Council	00CL	Business & Resources	Coroners Service	Coroners Services	14-Apr-2015	2415.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Direct Payments	14-Apr-2015	2689.36	0
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Residential Care Respite - Out of Borough	14-Apr-2015	2835.00	0
South Tyneside Council	00CL	Business & Resources	Waste Disposal	Waste Disposal Contract - Recycling	14-Apr-2015	2919.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	14-Apr-2015	3003.28	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	14-Apr-2015	3003.28	0
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Advisors & Specialist Services Fees	14-Apr-2015	3054.90	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	Creditors Water & Sewerage Rates HRA	14-Apr-2015	3153.17	0
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Advisors & Specialist Services Fees	14-Apr-2015	3391.95	0
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	14-Apr-2015	3780.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	2 Year Old Funding	Voluntary Sector - Independent Nurseries	14-Apr-2015	4043.10	0
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Advisors & Specialist Services Fees	14-Apr-2015	4374.80	0
South Tyneside Council	00CL	Economic Regeneration Capital	Martin Hall - Homeloss and Demolition	Capital Compensation Payments	14-Apr-2015	4646.14	0
South Tyneside Council	00CL	Childrens, Adults & Families	Special Educational Needs Transport	Client Travel & Subsistence	14-Apr-2015	5161.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Special Educational Needs Transport	Client Travel & Subsistence	14-Apr-2015	5280.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Advisors & Specialist Services Fees	14-Apr-2015	5357.15	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	14-Apr-2015	5485.55	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	14-Apr-2015	6885.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Commissioned Care	Residential Care Out Borough	14-Apr-2015	9176.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Children with Disability Team	Private Contributions - Residential Looked After	14-Apr-2015	11340.00	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	14-Apr-2015	12433.46	0
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Demolition Costs	14-Apr-2015	15120.25	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	14-Apr-2015	15408.92	0
South Tyneside Council	00CL	Business & Resources Capital	Road Resurfacing	Capital Enhancement Costs	14-Apr-2015	15929.41	0
South Tyneside Council	00CL	Business & Resources Capital	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	14-Apr-2015	32285.17	0
South Tyneside Council	00CL	Business & Resources Capital	Road Resurfacing	Capital Enhancement Costs	14-Apr-2015	39000.00	0

South Tyneside Council	00CL	Business & Resources Capital	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	14-Apr-2015	44589.06	0
South Tyneside Council	00CL	Business & Resources Capital	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	14-Apr-2015	44589.06	0
South Tyneside Council	00CL	Business & Resources	Agency Contract Suspense	Agency Staff - Non-Teachers	14-Apr-2015	44828.20	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	14-Apr-2015	52383.41	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	14-Apr-2015	64956.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	14-Apr-2015	66330.55	0
South Tyneside Council	00CL	Childrens, Adults & Families	NHS Healthchecks	Voluntary Sector - General	14-Apr-2015	78000.00	0
South Tyneside Council	00CL	Housing Revenue Account	Repairs to Shops & Open Spaces	Property Reactive / General Repairs	14-Apr-2015	90000.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Home Care	14-Apr-2015	99744.40	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	14-Apr-2015	124123.92	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	14-Apr-2015	178054.60	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Home Care	14-Apr-2015	245890.85	0
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon School PFI	PFI Unitary Charge - Fixed	14-Apr-2015	253486.85	0
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Enhancement Costs	14-Apr-2015	468190.58	0
South Tyneside Council	00CL	Business & Resources	Human Resources	Pension Contributions	14-Apr-2015	1926357.79	0
South Tyneside Council	00CL	Childrens, Adults & Families	Middlefields Canteen	Catering Provisions	14-Apr-2015	85.26	0
South Tyneside Council	00CL	Childrens, Adults & Families	The Place	Other Service Contracts & Supplies	14-Apr-2015	69.18	0
South Tyneside Council	00CL	Business & Resources	Special Events	Furniture & Equipment - General	14-Apr-2015	29.17	0
South Tyneside Council	00CL	Business & Resources	Special Events	Furniture & Equipment - General	14-Apr-2015	9.25	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	14-Apr-2015	7.91	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	14-Apr-2015	15.82	0
South Tyneside Council	00CL	Economic Regeneration Capital	Temple Park School - Roof	Capital Enhancement Costs	15-Apr-2015	-4368.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Thurston Activity Centre	External Trainers Services	15-Apr-2015	500.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Development Fund	Voluntary Sector - General	15-Apr-2015	500.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Dual Diagnosis Team	Adult Day Care Services	15-Apr-2015	509.58	0
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	15-Apr-2015	510.00	0
South Tyneside Council	00CL	Business & Resources	Member Services	Special Events	15-Apr-2015	540.00	0
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	15-Apr-2015	555.00	0
South Tyneside Council	00CL	Business & Resources	Special Events	Entertainers Services	15-Apr-2015	600.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	15-Apr-2015	629.80	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Direct Payments	15-Apr-2015	690.40	0
South Tyneside Council	00CL	Economic Regeneration	Hawthorne	Property Reactive / General Repairs	15-Apr-2015	720.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	15-Apr-2015	778.86	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Learning Grant	Grant Payments - General	15-Apr-2015	804.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Apr-2015	811.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Apr-2015	811.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Apr-2015	820.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Apr-2015	883.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Apr-2015	901.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Apr-2015	901.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Apr-2015	901.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Apr-2015	901.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Apr-2015	911.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - General	15-Apr-2015	911.00	0
South Tyneside Council	00CL	Economic Regeneration	Employment & skills Development	Grant Payments - General	15-Apr-2015	1000.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	HART Team	Postage Charges	15-Apr-2015	1000.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Advisors & Specialist Services Fees	15-Apr-2015	1000.00	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : South Shields Business	Property Reactive / General Repairs	15-Apr-2015	1050.00	0
South Tyneside Council	00CL	Business & Resources	Libraries Administration	Library & Other Books Maps etc.	15-Apr-2015	1050.71	0
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	15-Apr-2015	1080.00	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Factories	Property Reactive / General Repairs	15-Apr-2015	1096.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Asbestos Survey	Capital Enhancement Costs	15-Apr-2015	1264.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Basic Allowance	15-Apr-2015	1335.04	0
South Tyneside Council	00CL	Childrens, Adults & Families	Blue Badge Scheme	Purchase of Stock Items	15-Apr-2015	1412.20	0
South Tyneside Council	00CL	Economic Regeneration	Marketing Team	Non-Staff Advertising	15-Apr-2015	1449.39	0
South Tyneside Council	00CL	Economic Regeneration	Web Team	Software	15-Apr-2015	1449.39	0
South Tyneside Council	00CL	Business & Resources	Cookson Festival	Entertainers Services	15-Apr-2015	1500.00	0
South Tyneside Council	00CL	Business & Resources	Corporate & Democratic Costs	Agency Staff - Non-Teachers	15-Apr-2015	1512.50	0
South Tyneside Council	00CL	Economic Regeneration	Building Surveying	Other Service Contracts & Supplies	15-Apr-2015	1566.00	0
South Tyneside Council	00CL	Business & Resources	Corporate & Democratic Costs	Agency Staff - Non-Teachers	15-Apr-2015	1575.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Learning Grant	Grant Payments - General	15-Apr-2015	1600.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Skills	Grant Payments - General	15-Apr-2015	1680.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	The Place	Other Service Contracts & Supplies	15-Apr-2015	1685.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Learning Grant	Grant Payments - General	15-Apr-2015	1742.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Skills	Grant Payments - General	15-Apr-2015	1780.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Learning Grant	Grant Payments - General	15-Apr-2015	1800.00	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	15-Apr-2015	1930.00	0

South Tyneside Council	00CL	Business & Resources	Training	Staff Training	15-Apr-2015	2330.00	0
South Tyneside Council	00CL	Economic Regeneration	Design and Print Team	Subscriptions	15-Apr-2015	2446.73	0
South Tyneside Council	00CL	Economic Regeneration	Hawthorne	Security of Assets/Alarms Maintenance	15-Apr-2015	2601.34	0
South Tyneside Council	00CL	Childrens, Adults & Families	2 Year Old Funding	Voluntary Sector - Independent Nurseries	15-Apr-2015	2837.25	0
South Tyneside Council	00CL	Economic Regeneration Capital	High Risk Asbestos in Civic Buildings	Capital Enhancement Costs	15-Apr-2015	2888.64	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Apr-2015	2900.00	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Electronic Social Care Records Project	Capital Advisors & Specialist Services Fees	15-Apr-2015	3000.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Apr-2015	3100.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Apr-2015	3100.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Apr-2015	3100.00	0
South Tyneside Council	00CL	Economic Regeneration	Newsletter Distribution	Non-Staff Advertising	15-Apr-2015	3376.18	0
South Tyneside Council	00CL	Housing Capital	Jarrow & Boldon HIP	Enhancement HRA Capital - ST Homes	15-Apr-2015	3500.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Apr-2015	3877.22	0
South Tyneside Council	00CL	Business & Resources	Cookson Festival	Entertainers Services	15-Apr-2015	4000.00	0
South Tyneside Council	00CL	Housing Capital	Jarrow & Boldon HIP	Enhancement HRA Capital - ST Homes	15-Apr-2015	4080.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	High Risk Asbestos in Civic Buildings	Capital Enhancement Costs	15-Apr-2015	4265.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Skills	Grant Payments - General	15-Apr-2015	4288.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Skills	Grant Payments - General	15-Apr-2015	4344.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Temple Park School - Roof	Capital Enhancement Costs	15-Apr-2015	4368.00	0
South Tyneside Council	00CL	Economic Regeneration	Hawthorne	Property Reactive / General Repairs	15-Apr-2015	4527.52	0
South Tyneside Council	00CL	Business & Resources	Corporate & Democratic Costs	Agency Staff - Non-Teachers	15-Apr-2015	4537.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	East Older Persons Team	Legal and General Fees	15-Apr-2015	4550.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Equipment Service	Furniture & Equipment - General	15-Apr-2015	4776.00	0
South Tyneside Council	00CL	Business & Resources	Wheeled Bin Management	Furniture & Equipment - General	15-Apr-2015	5025.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Littlehaven Coastal Defence System	Capital Sundry Costs	15-Apr-2015	5090.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Skills	Grant Payments - General	15-Apr-2015	5360.00	0
South Tyneside Council	00CL	Economic Regeneration	Finance for Business Investment	Other Service Contracts & Supplies	15-Apr-2015	5500.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Nursery ISB	Private Contributions - Academies	15-Apr-2015	5751.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Apr-2015	5956.34	0
South Tyneside Council	00CL	Childrens, Adults & Families	Children with Disability Team	Private Contributions - Residential Looked After	15-Apr-2015	6214.52	0
South Tyneside Council	00CL	Business & Resources	Central Administration	Postage Charges	15-Apr-2015	6674.72	0
South Tyneside Council	00CL	Business & Resources	Strategic Partnership Client Team	Printing & Stationery Consumables	15-Apr-2015	7344.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Residential Care In Borough	15-Apr-2015	7419.32	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Skills	Grant Payments - General	15-Apr-2015	8742.80	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Skills	Grant Payments - General	15-Apr-2015	10877.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Apr-2015	11200.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Apr-2015	11200.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Skills	Grant Payments - General	15-Apr-2015	11570.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Skills	Grant Payments - General	15-Apr-2015	11873.60	0
South Tyneside Council	00CL	Economic Regeneration Capital	Empty Property Renovations	Capital Enhancement non Council Property	15-Apr-2015	16281.00	0
South Tyneside Council	00CL	Business & Resources	Payroll Advance Suspense	Payment of Staff Advances	15-Apr-2015	26923.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Nursery ISB	Private Contributions - Academies	15-Apr-2015	27553.50	0
South Tyneside Council	00CL	Schools Delegated Budgets	St Wilfrids RC Comprehensive School	Examination Fees	15-Apr-2015	27604.35	0
South Tyneside Council	00CL	Childrens, Adults & Families	Nursery ISB	Private Contributions - Academies	15-Apr-2015	40360.50	0
South Tyneside Council	00CL	All Services	All Services	Travel and Subsistence Total	15-Apr-2015	30687.70	0
South Tyneside Council	00CL	Childrens, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	15-Apr-2015	11.23	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	15-Apr-2015	50.82	0
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	15-Apr-2015	18.46	0
South Tyneside Council	00CL	Childrens, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	15-Apr-2015	9.38	0
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	15-Apr-2015	34.13	0
South Tyneside Council	00CL	Childrens, Adults & Families	Middlefields Canteen	Catering Provisions	15-Apr-2015	32.59	0
South Tyneside Council	00CL	Childrens, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	15-Apr-2015	16.31	0
South Tyneside Council	00CL	Childrens, Adults & Families	The Place	Other Service Contracts & Supplies	15-Apr-2015	175.00	0
South Tyneside Council	00CL	Business & Resources	Democratic Services	Catering Provisions	15-Apr-2015	29.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Quality Monitoring	Grant Payments - General	16-Apr-2015	500.00	0
South Tyneside Council	00CL	Business & Resources	Engineering Works General Overhead	Furniture & Equipment - General	16-Apr-2015	500.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	16-Apr-2015	506.03	0
South Tyneside Council	00CL	Business & Resources	Haven Point	Resaleable Items	16-Apr-2015	514.02	0
South Tyneside Council	00CL	Business & Resources	Engineer Works Direct Labour Organisation - Highways	Traded Services Equipment & Materials	16-Apr-2015	521.00	0
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	16-Apr-2015	540.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Sexual Health	Enhanced Payments	16-Apr-2015	540.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works Direct Labour Organisation - Highways	Traded Services Equipment & Materials	16-Apr-2015	545.00	0
South Tyneside Council	00CL	Business & Resources	Civic Duties	Entertainers Services	16-Apr-2015	550.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Open Zone City Learning Centre	Printing & Stationery Consumables	16-Apr-2015	564.65	0
South Tyneside Council	00CL	Childrens, Adults & Families	Primary Buy Back	Staff Training	16-Apr-2015	575.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	GP Substance Prescribing	Payments to Foundation Trust	16-Apr-2015	598.46	0
South Tyneside Council	00CL	Childrens, Adults & Families	Substance Misuse - Supervised Consumption	Payments to Pharmacies	16-Apr-2015	599.40	0

South Tyneside Council	00CL	Childrens, Adults & Families	Substance Misuse - Alcohol - Grid 9 - Unstructured Treatment T2	Enhanced Payments	16-Apr-2015	608.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	16-Apr-2015	620.82	0
South Tyneside Council	00CL	Childrens, Adults & Families	Substance Misuse - Alcohol - Grid 9 - Unstructured Treatment T2	Enhanced Payments	16-Apr-2015	624.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	16-Apr-2015	681.07	0
South Tyneside Council	00CL	Childrens, Adults & Families	Sexual Health	Enhanced Payments	16-Apr-2015	720.00	0
South Tyneside Council	00CL	Business & Resources	Haven Point - Catering	Catering Provisions	16-Apr-2015	727.34	0
South Tyneside Council	00CL	Childrens, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	16-Apr-2015	733.56	0
South Tyneside Council	00CL	Economic Regeneration	Employment & skills Development	Grant Payments - General	16-Apr-2015	750.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Sexual Health	Enhanced Payments	16-Apr-2015	770.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Substance Misuse - Alcohol - Grid 9 - Unstructured Treatment T2	Enhanced Payments	16-Apr-2015	784.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Josephs RC Comprehensive School Kitchen	Catering Provisions	16-Apr-2015	809.24	0
South Tyneside Council	00CL	Business & Resources Capital	Resident Parking Schemes Lines & Signs	Capital Advisors & Specialist Services Fees	16-Apr-2015	809.55	0
South Tyneside Council	00CL	Childrens, Adults & Families	Substance Misuse - Supervised Consumption	Payments to Pharmacies	16-Apr-2015	812.52	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Equipment Service	Purchase of Stock Items	16-Apr-2015	821.40	0
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	16-Apr-2015	840.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Sexual Health	Enhanced Payments	16-Apr-2015	910.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Sexual Health	Enhanced Payments	16-Apr-2015	910.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	16-Apr-2015	928.45	0
South Tyneside Council	00CL	Childrens, Adults & Families	GP Substance Prescribing	Enhanced Payments	16-Apr-2015	949.73	0
South Tyneside Council	00CL	Childrens, Adults & Families	GP Substance Prescribing	Enhanced Payments	16-Apr-2015	949.73	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Josephs RC Comprehensive School Kitchen	Catering Provisions	16-Apr-2015	967.79	0
South Tyneside Council	00CL	Childrens, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	16-Apr-2015	986.31	0
South Tyneside Council	00CL	Childrens, Adults & Families	Sexual Health	Enhanced Payments	16-Apr-2015	990.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	GP Substance Prescribing	Enhanced Payments	16-Apr-2015	1008.28	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Equipment Service	Furniture & Equipment - General	16-Apr-2015	1017.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	16-Apr-2015	1039.94	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Direct Payments	16-Apr-2015	1042.65	0
South Tyneside Council	00CL	Business & Resources	Haven Point	Property Reactive / General Repairs	16-Apr-2015	1112.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	16-Apr-2015	1298.18	0
South Tyneside Council	00CL	Childrens, Adults & Families	Stanhope JMI School Kitchen	Vending Machine Stock	16-Apr-2015	1323.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fr James Walsh Centre	Client Travel & Subsistence	16-Apr-2015	1378.80	0
South Tyneside Council	00CL	Business & Resources	Libraries Administration	Library & Other Books Maps etc.	16-Apr-2015	1482.90	0
South Tyneside Council	00CL	Economic Regeneration	Design and Print Team	Computer Equipment and Hardware	16-Apr-2015	1500.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Sexual Health	Enhanced Payments	16-Apr-2015	1540.00	0
South Tyneside Council	00CL	Business & Resources	Libraries Administration	Library & Other Books Maps etc.	16-Apr-2015	1544.70	0
South Tyneside Council	00CL	Childrens, Adults & Families	Health Watch	Voluntary Sector - General	16-Apr-2015	1547.51	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Equipment Service	Purchase of Stock Items	16-Apr-2015	1750.00	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Management Accountancy	Combined Liability Insurance Provision	16-Apr-2015	1750.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	16-Apr-2015	1800.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	16-Apr-2015	1886.14	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	16-Apr-2015	2100.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	16-Apr-2015	2100.00	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	16-Apr-2015	2130.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	16-Apr-2015	2150.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	16-Apr-2015	2363.76	0
South Tyneside Council	00CL	Childrens, Adults & Families	Integrated Looked After Children General	Rents Paid - General	16-Apr-2015	2767.86	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16-Apr-2015	3011.43	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16-Apr-2015	3100.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16-Apr-2015	3100.00	0
South Tyneside Council	00CL	Business & Resources	Strategy and Performance	Specialist Services	16-Apr-2015	3640.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	High Impact Families	Other Service Contracts & Supplies	16-Apr-2015	4590.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	GP Substance Prescribing	Enhanced Payments	16-Apr-2015	4592.53	0
South Tyneside Council	00CL	Childrens, Adults & Families	The Matrix	Rents Paid - General	16-Apr-2015	4753.80	0
South Tyneside Council	00CL	Economic Regeneration Capital	Croftside House - Homeloss and Demolition	Capital Compensation Payments	16-Apr-2015	4900.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	16-Apr-2015	4900.87	0
South Tyneside Council	00CL	Childrens, Adults & Families	Substance Misuse - DRUGS (GP PRESCRINING)	Payments to Health Bodies - General	16-Apr-2015	9898.83	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Capacity Grant	Specialist Services	16-Apr-2015	20774.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability External Day Care	Adult Day Care Services	16-Apr-2015	22584.28	0
South Tyneside Council	00CL	Business & Resources Capital	Electric Charging Points	Capital Equipment Purchases	16-Apr-2015	24286.00	0
South Tyneside Council	00CL	Business & Resources Capital	Electric Charging Points	Capital Equipment Purchases	16-Apr-2015	24286.00	0
South Tyneside Council	00CL	Business & Resources Capital	Electric Charging Points	Capital Equipment Purchases	16-Apr-2015	24286.00	0
South Tyneside Council	00CL	Business & Resources Capital	Electric Charging Points	Capital Equipment Purchases	16-Apr-2015	24286.00	0
South Tyneside Council	00CL	Business & Resources Capital	Electric Charging Points	Capital Equipment Purchases	16-Apr-2015	24286.00	0
South Tyneside Council	00CL	Business & Resources Capital	Electric Charging Points	Capital Equipment Purchases	16-Apr-2015	24286.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Vehicle Running Costs	16-Apr-2015	26712.04	0
South Tyneside Council	00CL	Business & Resources Capital	Electric Charging Points	Capital Equipment Purchases	16-Apr-2015	48572.00	0
South Tyneside Council	00CL	Business & Resources Capital	Electric Charging Points	Capital Equipment Purchases	16-Apr-2015	48572.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Construction Costs	16-Apr-2015	775632.17	0

South Tyneside Council	00CL	Business & Resources	Asset Management & Design	Insurance	16-Apr-2015	10420.03	0
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	16-Apr-2015	1.90	0
South Tyneside Council	00CL	Childrens, Adults & Families	Middlefields Canteen	Catering Provisions	16-Apr-2015	43.06	0
South Tyneside Council	00CL	Childrens, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	16-Apr-2015	27.41	0
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	16-Apr-2015	33.59	0
South Tyneside Council	00CL	Business & Resources	Administration - Leisure Facilities	Other Statutory Fees & Charges	16-Apr-2015	21.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Children Centre cluster 5 Boldon & Bede	Furniture & Equipment - General	16-Apr-2015	3.50	0
South Tyneside Council	00CL	Business & Resources	Staff and Member Training	Travel Expenses	16-Apr-2015	183.60	0
South Tyneside Council	00CL	Childrens, Adults & Families	The Place	Other Service Contracts & Supplies	16-Apr-2015	68.91	0
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	16-Apr-2015	11.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	The Place	Other Service Contracts & Supplies	16-Apr-2015	11.99	0
South Tyneside Council	00CL	Business & Resources	Administration - Central Administration	Travel Expenses	16-Apr-2015	285.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	The Place	Other Service Contracts & Supplies	16-Apr-2015	24.86	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	16-Apr-2015	29.12	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	17-Apr-2015	-2816.75	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Equipment Service	Purchase of Stock Items	17-Apr-2015	518.80	0
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	17-Apr-2015	520.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Home to College Transport	School Travel Contracts	17-Apr-2015	536.00	0
South Tyneside Council	00CL	Economic Regeneration	International Advanced Manufacturing Park	Other Service Contracts & Supplies	17-Apr-2015	539.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works Direct Labour Organisation - Highways	Traded Services Subcontractors	17-Apr-2015	540.00	0
South Tyneside Council	00CL	Business & Resources	Brinkburn Comprehensive School Pool	Furniture & Equipment - General	17-Apr-2015	544.37	0
South Tyneside Council	00CL	Business & Resources	Special Events	Furniture & Equipment - General	17-Apr-2015	576.00	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Schools Buyback	Property Planned Maintenance	17-Apr-2015	595.00	0
South Tyneside Council	00CL	Business & Resources	Safer & Stronger Communities	Furniture & Equipment - General	17-Apr-2015	600.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Home Medical Tuition	Agency Staff - Teachers	17-Apr-2015	600.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	17-Apr-2015	608.19	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Contr Refund and Disc	17-Apr-2015	615.27	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Equipment Service	Purchase of Stock Items	17-Apr-2015	640.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works Direct Labour Organisation - Highways	Traded Services Equipment & Materials	17-Apr-2015	644.19	0
South Tyneside Council	00CL	Business & Resources	Central Services Administration	Travel & Subsistence Charges	17-Apr-2015	657.72	0
South Tyneside Council	00CL	Childrens, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	17-Apr-2015	696.08	0
South Tyneside Council	00CL	Business & Resources	Playground Inspection & Maintenance	Property Reactive / General Repairs	17-Apr-2015	698.92	0
South Tyneside Council	00CL	Business & Resources	Off-Street Car Parking Administration	Printing & Stationery Consumables	17-Apr-2015	726.00	0
South Tyneside Council	00CL	Schools Delegated Budgets	St Oswalds RC Primary School	Staff Advertising	17-Apr-2015	734.50	0
South Tyneside Council	00CL	Business & Resources	Refuse Collection - Domestic	Protective Clothing	17-Apr-2015	750.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Home Medical Tuition	Agency Staff - Teachers	17-Apr-2015	850.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Home Medical Tuition	Agency Staff - Teachers	17-Apr-2015	875.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	17-Apr-2015	881.24	0
South Tyneside Council	00CL	Childrens, Adults & Families	Education Psychology	Printing & Stationery Consumables	17-Apr-2015	911.31	0
South Tyneside Council	00CL	Housing Capital	Decent Homes Bishop Ramsey Court	Enhancement HRA Capital - ST Homes	17-Apr-2015	930.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cluster 1 - Chidrens Centre (Marine Park & Riverside)	Furniture & Equipment - General	17-Apr-2015	947.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	17-Apr-2015	1000.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Commissioned Care	Direct Payments	17-Apr-2015	1082.00	0
South Tyneside Council	00CL	Business & Resources Capital	Road Resurfacing	Capital Enhancement Costs	17-Apr-2015	1170.25	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Equipment Service	Other Service Contracts & Supplies	17-Apr-2015	1175.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	17-Apr-2015	1176.31	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	17-Apr-2015	1232.32	0
South Tyneside Council	00CL	Business & Resources Capital	Lawe Top Drainage Works (Ocean Road Ph2)	Capital Enhancement Costs	17-Apr-2015	1240.00	0
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	17-Apr-2015	1250.00	0
South Tyneside Council	00CL	Business & Resources	Refuse Collection - Domestic	Purchase of Stock Items	17-Apr-2015	1264.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Equipment Service	Furniture & Equipment - General	17-Apr-2015	1389.30	0
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	17-Apr-2015	1640.00	0
South Tyneside Council	00CL	Housing Revenue Account	Area Based Initiatives	Property Planned Maintenance	17-Apr-2015	1640.02	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cluster 4 - Children's Centre (Horsley Hill/Ridgeway/Whitburn&Marsden)	Other Service Contracts & Supplies	17-Apr-2015	1765.35	0
South Tyneside Council	00CL	Business & Resources	Off-Street Car Parking Administration	Property Reactive / General Repairs	17-Apr-2015	1773.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	Substance Misuse - Alcohol - Grid 10 - Treatment Overhead Costs	Staff Training	17-Apr-2015	1800.00	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	17-Apr-2015	1805.00	0
South Tyneside Council	00CL	Business & Resources Capital	Bus Stop Improvements	Capital Construction Costs	17-Apr-2015	1895.60	0
South Tyneside Council	00CL	Business & Resources Capital	Bus Stop Improvements	Capital Construction Costs	17-Apr-2015	1895.60	0
South Tyneside Council	00CL	Business & Resources	Engineer Works Direct Labour Organisation - Highways	Traded Services Subcontractors	17-Apr-2015	1900.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	17-Apr-2015	1928.78	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	17-Apr-2015	2078.81	0
South Tyneside Council	00CL	Childrens, Adults & Families	Top Ups Independent Providers Post16	School Support	17-Apr-2015	2181.67	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	17-Apr-2015	2632.18	0
South Tyneside Council	00CL	Childrens, Adults & Families	Youth Offending Service	Other Service Contracts & Supplies	17-Apr-2015	2731.97	0
South Tyneside Council	00CL	Childrens, Adults & Families	Management Costs	Purchase of Stock Items	17-Apr-2015	2732.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	17-Apr-2015	2787.84	0

South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	17-Apr-2015	2820.30	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Equipment Service	Purchase of Stock Items	17-Apr-2015	2846.68	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	17-Apr-2015	2891.46	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Direct Payments	17-Apr-2015	2993.64	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17-Apr-2015	3000.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17-Apr-2015	3000.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17-Apr-2015	3000.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17-Apr-2015	3000.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	17-Apr-2015	3000.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	17-Apr-2015	3000.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17-Apr-2015	3128.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17-Apr-2015	3128.40	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	17-Apr-2015	3217.98	0
South Tyneside Council	00CL	Business & Resources	Coroners Service	Coroners Services	17-Apr-2015	3220.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17-Apr-2015	3232.86	0
South Tyneside Council	00CL	Economic Regeneration Capital	Trinity South Development JV	Capital Advisors & Specialist Services Fees	17-Apr-2015	3244.50	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	17-Apr-2015	3353.88	0
South Tyneside Council	00CL	Childrens, Adults & Families	Assistive Technologies	Purchase of Stock Items	17-Apr-2015	3415.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17-Apr-2015	3631.43	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Equipment Service	Purchase of Stock Items	17-Apr-2015	3642.99	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	17-Apr-2015	3751.51	0
South Tyneside Council	00CL	Business & Resources	Monkton Stadium	Furniture & Equipment - General	17-Apr-2015	3942.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	17-Apr-2015	4152.07	0
South Tyneside Council	00CL	Childrens, Adults & Families	Youth Offending Service	Other Service Contracts & Supplies	17-Apr-2015	4424.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	17-Apr-2015	4481.51	0
South Tyneside Council	00CL	Business & Resources	Coroners Service	Coroners Services	17-Apr-2015	4620.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	17-Apr-2015	4963.60	0
South Tyneside Council	00CL	Economic Regeneration	Web Team	Software	17-Apr-2015	4995.00	0
South Tyneside Council	00CL	Economic Regeneration	Web Team	Software	17-Apr-2015	4995.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Children's Direct Payments	Direct Payments	17-Apr-2015	5250.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	17-Apr-2015	5457.12	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Home Care	17-Apr-2015	6200.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	17-Apr-2015	6903.91	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	17-Apr-2015	7293.55	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	17-Apr-2015	7520.56	0
South Tyneside Council	00CL	Housing Capital	Decent Homes Insulation Upgrades	Enhancement HRA Capital - ST Homes	17-Apr-2015	8199.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	ACL Group Central Costs	Grant Payments - General	17-Apr-2015	8800.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Catering Contract General	Catering Provisions	17-Apr-2015	9000.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Skills	Grant Payments - General	17-Apr-2015	9480.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Housing Regeneration	Capital Enhancement Costs	17-Apr-2015	10336.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	Strategic Management - Children, Adults and Families	Staff Advertising	17-Apr-2015	10535.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	17-Apr-2015	11193.68	0
South Tyneside Council	00CL	Business & Resources	Debt Administration Expenses	Financial Advisors & Charges	17-Apr-2015	11250.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	17-Apr-2015	11967.77	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adoption	Foster Carers Other Fees & Charges	17-Apr-2015	14333.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	17-Apr-2015	15426.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	17-Apr-2015	15643.38	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	17-Apr-2015	15720.02	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : One Trinity Green	Property Planned Maintenance	17-Apr-2015	17807.00	0
South Tyneside Council	00CL	Business & Resources Capital	Electric Charging Points	Capital Equipment Purchases	17-Apr-2015	24286.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Vehicle Running Costs	17-Apr-2015	31275.00	0
South Tyneside Council	00CL	Business & Resources	Insurance Premiums	Insurance Premiums - Council Other	17-Apr-2015	48862.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	17-Apr-2015	28.25	0
South Tyneside Council	00CL	Childrens, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	17-Apr-2015	48.95	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	17-Apr-2015	276.56	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	17-Apr-2015	261.46	0
South Tyneside Council	00CL	Business & Resources	Council Elections	Furniture & Equipment - General	17-Apr-2015	98.37	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	17-Apr-2015	24.78	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	20-Apr-2015	685.56	0
South Tyneside Council	00CL	Childrens, Adults & Families	Integrated Looked After Children General	Foster Carers Other Fees & Charges	20-Apr-2015	917.33	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	20-Apr-2015	1021.13	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	20-Apr-2015	1074.92	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	20-Apr-2015	1187.62	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Extra Care Sheltered Accommodation	20-Apr-2015	1605.00	0
South Tyneside Council	00CL	Economic Regeneration	Regeneration Town Centres	Electricity Charges	20-Apr-2015	1985.64	0
South Tyneside Council	00CL	Childrens, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	20-Apr-2015	2056.86	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	20-Apr-2015	2281.62	0

South Tyneside Council	00CL	Childrens, Adults & Families	Adoption	Adoption Allowances & Charges	21-Apr-2015	977.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Basic Allowance	21-Apr-2015	994.24	0
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	21-Apr-2015	1053.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adoption	Adoption Allowances & Charges	21-Apr-2015	1063.02	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adoption	Adoption Allowances & Charges	21-Apr-2015	1131.68	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Basic Allowance	21-Apr-2015	1144.88	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Basic Allowance	21-Apr-2015	1151.84	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Other Fees & Charges	21-Apr-2015	1167.36	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Other Fees & Charges	21-Apr-2015	1190.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Other Fees & Charges	21-Apr-2015	1190.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Other Fees & Charges	21-Apr-2015	1190.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Basic Allowance	21-Apr-2015	1245.92	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Skills	Grant Payments - General	21-Apr-2015	1248.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adoption	Adoption Allowances & Charges	21-Apr-2015	1344.70	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Skills	Grant Payments - General	21-Apr-2015	1389.60	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adoption	Adoption Allowances & Charges	21-Apr-2015	1582.48	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Skills	Grant Payments - General	21-Apr-2015	1632.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Foster Carers Basic Allowance	21-Apr-2015	1646.07	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	21-Apr-2015	2100.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Learning Grant	Grant Payments - General	21-Apr-2015	2250.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	21-Apr-2015	2341.61	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	21-Apr-2015	2490.87	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	21-Apr-2015	2606.03	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability External Day Care	Adult Day Care Services	21-Apr-2015	2706.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Skills	Grant Payments - General	21-Apr-2015	2780.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Skills	Grant Payments - General	21-Apr-2015	3050.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	21-Apr-2015	3325.06	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Skills	Grant Payments - General	21-Apr-2015	3620.00	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	21-Apr-2015	3840.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21-Apr-2015	3947.83	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21-Apr-2015	3947.83	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21-Apr-2015	3947.83	0
South Tyneside Council	00CL	Childrens, Adults & Families	ISB Contingencies	Delegations	21-Apr-2015	3959.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Flooding Works	Capital Enhancement Costs	21-Apr-2015	4020.22	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21-Apr-2015	4025.69	0
South Tyneside Council	00CL	Childrens, Adults & Families	FE Employer Responsive 19+ Apprentice	Grant Payments - General	21-Apr-2015	4551.07	0
South Tyneside Council	00CL	Economic Regeneration Capital	Martin Hall - Homeloss and Demolition	Capital Compensation Payments	21-Apr-2015	4870.26	0
South Tyneside Council	00CL	Economic Regeneration Capital	Martin Hall - Homeloss and Demolition	Capital Compensation Payments	21-Apr-2015	4900.00	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Regeneration & Property	Property Reactive / General Repairs	21-Apr-2015	4901.70	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21-Apr-2015	5697.78	0
South Tyneside Council	00CL	Childrens, Adults & Families	ISB Contingencies	Delegations	21-Apr-2015	5756.62	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21-Apr-2015	5887.71	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21-Apr-2015	5891.77	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Home Care	21-Apr-2015	6589.70	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability External Day Care	Adult Day Care Services	21-Apr-2015	6610.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Learning Grant	Grant Payments - General	21-Apr-2015	6750.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Industrial Estates	Capital Enhancement Costs	21-Apr-2015	8084.31	0
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	21-Apr-2015	8196.35	0
South Tyneside Council	00CL	Childrens, Adults & Families	Common Assessment Advice Team	Grant Payments - General	21-Apr-2015	8800.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	21-Apr-2015	12228.23	0
South Tyneside Council	00CL	Childrens, Adults & Families	ISB Contingencies	Delegations	21-Apr-2015	17586.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adoption	Foster Carers Other Fees & Charges	21-Apr-2015	18000.00	0
South Tyneside Council	00CL	Business & Resources	Agency Contract Suspense	Agency Staff - Non-Teachers	21-Apr-2015	47928.27	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	21-Apr-2015	82316.65	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	21-Apr-2015	303.69	0
South Tyneside Council	00CL	Childrens, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	21-Apr-2015	113.09	0
South Tyneside Council	00CL	Childrens, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	21-Apr-2015	46.25	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	21-Apr-2015	35.28	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	21-Apr-2015	399.03	0
South Tyneside Council	00CL	Childrens, Adults & Families	East Boldon Junior Kitchen	Catering Provisions	21-Apr-2015	189.86	0
South Tyneside Council	00CL	Childrens, Adults & Families	Parkview School	Catering Provisions	21-Apr-2015	23.81	0
South Tyneside Council	00CL	Childrens, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	21-Apr-2015	246.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	Middlefields Canteen	Catering Provisions	21-Apr-2015	101.95	0
South Tyneside Council	00CL	Childrens, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	21-Apr-2015	11.08	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Junior School Kitchen	Catering Provisions	21-Apr-2015	222.01	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	21-Apr-2015	90.69	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	21-Apr-2015	280.52	0

South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	21-Apr-2015	22.70	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	21-Apr-2015	155.66	0
South Tyneside Council	00CL	Childrens, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	21-Apr-2015	63.52	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	21-Apr-2015	193.42	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	21-Apr-2015	137.57	0
South Tyneside Council	00CL	Childrens, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	21-Apr-2015	128.33	0
South Tyneside Council	00CL	Economic Regeneration	Marketing Team	Travel Expenses	21-Apr-2015	78.44	0
South Tyneside Council	00CL	Pensions	Pensions Office	Travel Expenses	21-Apr-2015	74.70	0
South Tyneside Council	00CL	Childrens, Adults & Families	Catering Contract General	Catering Provisions	21-Apr-2015	2.59	0
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	21-Apr-2015	10.20	0
South Tyneside Council	00CL	Business & Resources	Administration - Central Administration	Staff and Member Training	21-Apr-2015	70.00	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	21-Apr-2015	29.13	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	21-Apr-2015	8.55	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Extra Care Sheltered Accomodation	22-Apr-2015	-19008.36	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Extra Care Sheltered Accomodation	22-Apr-2015	-19008.36	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Skills	Grant Payments - General	22-Apr-2015	-13986.00	0
South Tyneside Council	00CL	Business & Resources	Procurement Savings	Other Service Contracts & Supplies	22-Apr-2015	-507.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Thurston Activity Centre	External Trainers Services	22-Apr-2015	500.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works Direct Labour Organisation - Highways	Traded Services Subcontractors	22-Apr-2015	543.82	0
South Tyneside Council	00CL	Business & Resources	Engineer Works Direct Labour Organisation - Highways	Traded Services Subcontractors	22-Apr-2015	552.35	0
South Tyneside Council	00CL	Business & Resources	Engineer Works Direct Labour Organisation - Highways	Traded Services Subcontractors	22-Apr-2015	599.95	0
South Tyneside Council	00CL	Childrens, Adults & Families	The Place	Other Service Contracts & Supplies	22-Apr-2015	600.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works Direct Labour Organisation - Highways	Traded Services Subcontractors	22-Apr-2015	621.02	0
South Tyneside Council	00CL	Business & Resources	Engineer Works Direct Labour Organisation - Highways	Traded Services Subcontractors	22-Apr-2015	683.90	0
South Tyneside Council	00CL	Business & Resources	Engineer Works Direct Labour Organisation - Highways	Traded Services Subcontractors	22-Apr-2015	694.17	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adoption	Travel & Subsistence Charges	22-Apr-2015	695.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Direct Payments	22-Apr-2015	701.32	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Josephs RC Comprehensive School Kitchen	Catering Provisions	22-Apr-2015	738.22	0
South Tyneside Council	00CL	Business & Resources	Engineer Works Direct Labour Organisation - Highways	Traded Services Equipment & Materials	22-Apr-2015	801.54	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Apr-2015	811.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Apr-2015	811.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Apr-2015	820.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Thurston Activity Centre	Hire of Non Council Vehicles	22-Apr-2015	829.00	0
South Tyneside Council	00CL	Business & Resources	Payroll Advance Suspense	Payment of Staff Advances	22-Apr-2015	831.46	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Apr-2015	883.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Apr-2015	901.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Apr-2015	901.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Apr-2015	901.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Apr-2015	901.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Apr-2015	901.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Apr-2015	911.00	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	22-Apr-2015	912.31	0
South Tyneside Council	00CL	Business & Resources	Civic Duties	Special Events	22-Apr-2015	920.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	West Older Persons Team	Other Service Contracts & Supplies	22-Apr-2015	923.00	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Leisure Facilities	Property Reactive / General Repairs	22-Apr-2015	931.25	0
South Tyneside Council	00CL	Business & Resources	Engineer Works Direct Labour Organisation - Highways	Traded Services Subcontractors	22-Apr-2015	934.56	0
South Tyneside Council	00CL	Business & Resources Capital	Ocean Road Traffic Enhancement	Capital Enhancement Contracts	22-Apr-2015	1083.36	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Agency Staff - Non-Teachers	22-Apr-2015	1100.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Skills	Grant Payments - General	22-Apr-2015	1121.00	0
South Tyneside Council	00CL	Business & Resources	Off-Street Car Parking Administration	Other Service Contracts & Supplies	22-Apr-2015	1242.48	0
South Tyneside Council	00CL	Business & Resources	Principal Roads Maintenance	Roads Planned Maintenance	22-Apr-2015	1250.27	0
South Tyneside Council	00CL	Business & Resources	Engineer Works Direct Labour Organisation - Highways	Purchase of Stock Items	22-Apr-2015	1350.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Skills	Grant Payments - General	22-Apr-2015	1355.04	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	22-Apr-2015	1425.31	0
South Tyneside Council	00CL	Business & Resources	Corporate & Democratic Costs	Agency Staff - Non-Teachers	22-Apr-2015	1512.50	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	22-Apr-2015	1602.60	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	22-Apr-2015	1678.98	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	22-Apr-2015	1772.18	0
South Tyneside Council	00CL	Housing Revenue Account	Landreth Estate Cleaning & Community Areas Cleaning	Non Contract Maintenance of Land	22-Apr-2015	1880.00	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	22-Apr-2015	1906.00	0
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	22-Apr-2015	2000.00	0
South Tyneside Council	00CL	Business & Resources	Countryside Management	Other Service Contracts & Supplies	22-Apr-2015	2120.00	0
South Tyneside Council	00CL	Economic Regeneration	Building Surveying	Subscriptions	22-Apr-2015	2136.29	0
South Tyneside Council	00CL	Economic Regeneration	Design and Print Team	External Printing Contractors	22-Apr-2015	2348.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Rents Paid - General	22-Apr-2015	2708.33	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Electronic Social Care Records Project	Capital Advisors & Specialist Services Fees	22-Apr-2015	3000.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Substance Misuse - Drug and Alcohol Detox	Independent Sector Payments Public Health	22-Apr-2015	3125.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Substance Misuse - Drug and Alcohol Detox	Independent Sector Payments Public Health	22-Apr-2015	3125.00	0

South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Apr-2015	3128.57	0
South Tyneside Council	00CL	Economic Regeneration Capital	Monkton Village Flood Works	Capital Advisors & Specialist Services Fees	22-Apr-2015	3160.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cluster 1 - Day Care (Marine Park)	Furniture & Equipment - General	22-Apr-2015	3447.00	0
South Tyneside Council	00CL	Business & Resources	Employee Support & Development	Other Service Contracts & Supplies	22-Apr-2015	3951.00	0
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	22-Apr-2015	4200.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Learning Grant	Grant Payments - General	22-Apr-2015	4440.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Extra Care Sheltered Accommodation	22-Apr-2015	4777.64	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Extra Care Sheltered Accommodation	22-Apr-2015	4777.64	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Extra Care Sheltered Accommodation	22-Apr-2015	4777.64	0
South Tyneside Council	00CL	Economic Regeneration Capital	Martin Hall - Homeloss and Demolition	Capital Compensation Payments	22-Apr-2015	4900.00	0
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Postage Charges	22-Apr-2015	5040.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Support Service	Support for School	22-Apr-2015	5232.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Flooding Works	Capital Enhancement Costs	22-Apr-2015	6000.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Skills	Grant Payments - General	22-Apr-2015	6587.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Sexual Health - NCA GUM Open Access	Payments to NHS Trusts	22-Apr-2015	6632.00	0
South Tyneside Council	00CL	Business & Resources Capital	Development of Major Transport Scheme Business Cases	Capital Advisors & Specialist Services Fees	22-Apr-2015	6981.65	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	22-Apr-2015	8060.22	0
South Tyneside Council	00CL	Childrens, Adults & Families	Smoking - Stop Smoking Service Programme Management	Payments to Foundation Trust	22-Apr-2015	10153.75	0
South Tyneside Council	00CL	Childrens, Adults & Families	Inter LEA Recoupment	Payments to Local Authorities - General	22-Apr-2015	10193.83	0
South Tyneside Council	00CL	Childrens, Adults & Families	South Shields Community School PFI	PFI Unitary Charge - Fixed	22-Apr-2015	10575.07	0
South Tyneside Council	00CL	Business & Resources	Foreshores	Other Service Contracts & Supplies	22-Apr-2015	11246.74	0
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	22-Apr-2015	12351.60	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Electricity Charges	22-Apr-2015	12598.37	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	22-Apr-2015	13108.30	0
South Tyneside Council	00CL	Economic Regeneration Capital	Flooding Works	Capital Enhancement Costs	22-Apr-2015	14000.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Inter LEA Recoupment	Payments to Local Authorities - General	22-Apr-2015	14932.92	0
South Tyneside Council	00CL	Childrens, Adults & Families	Nursery ISB	Voluntary Sector - Independent Nurseries	22-Apr-2015	15765.75	0
South Tyneside Council	00CL	Business & Resources	Engineer Works Direct Labour Organisation - Highways	Traded Services Subcontractors	22-Apr-2015	15929.41	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	22-Apr-2015	17719.76	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	22-Apr-2015	18173.72	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Skills	Grant Payments - General	22-Apr-2015	19023.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Extra Care Sheltered Accommodation	22-Apr-2015	28004.25	0
South Tyneside Council	00CL	Business & Resources Capital	Ocean Road Traffic Enhancement	Capital Enhancement Costs	22-Apr-2015	28870.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Top Ups Independent Providers Post16	School Support	22-Apr-2015	32030.02	0
South Tyneside Council	00CL	Childrens, Adults & Families	Top Ups Independent Providers Post16	School Support	22-Apr-2015	32030.02	0
South Tyneside Council	00CL	Housing Capital	Housing Regeneration	Enhancement HRA Capital - ST Homes	22-Apr-2015	37041.79	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	22-Apr-2015	74695.23	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	22-Apr-2015	103422.12	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	22-Apr-2015	142969.06	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	22-Apr-2015	172409.06	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	22-Apr-2015	251676.56	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow School PFI	PFI Unitary Charge - Fixed	22-Apr-2015	287623.48	0
South Tyneside Council	00CL	Childrens, Adults & Families	South Shields Community School PFI	PFI Unitary Charge - Fixed	22-Apr-2015	346649.09	0
South Tyneside Council	00CL	Childrens, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	22-Apr-2015	91.03	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	22-Apr-2015	55.41	0
South Tyneside Council	00CL	Childrens, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	22-Apr-2015	27.99	0
South Tyneside Council	00CL	Childrens, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	22-Apr-2015	17.74	0
South Tyneside Council	00CL	Childrens, Adults & Families	Epinay School Kitchen	Catering Provisions	22-Apr-2015	62.28	0
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	22-Apr-2015	4.78	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	22-Apr-2015	54.78	0
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	22-Apr-2015	29.74	0
South Tyneside Council	00CL	Childrens, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	22-Apr-2015	11.01	0
South Tyneside Council	00CL	Childrens, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	22-Apr-2015	85.09	0
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	22-Apr-2015	38.42	0
South Tyneside Council	00CL	Childrens, Adults & Families	Horsley Hill Campus	Catering Provisions	22-Apr-2015	93.04	0
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	22-Apr-2015	4.76	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	22-Apr-2015	15.10	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	22-Apr-2015	41.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	22-Apr-2015	56.77	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	22-Apr-2015	34.36	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	22-Apr-2015	31.96	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	22-Apr-2015	68.57	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	22-Apr-2015	33.31	0
South Tyneside Council	00CL	Childrens, Adults & Families	Middlefields Canteen	Catering Provisions	22-Apr-2015	46.80	0
South Tyneside Council	00CL	Childrens, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	22-Apr-2015	8.31	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Property Reactive / General Repairs	22-Apr-2015	207.45	0
South Tyneside Council	00CL	Business & Resources	Staff and Member Training	Furniture & Equipment - General	22-Apr-2015	42.94	0

South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23-Apr-2015	-7764.07	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23-Apr-2015	-4028.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Carers Support Fund	Payments to Carers	23-Apr-2015	500.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Carers Support Fund	Payments to Carers	23-Apr-2015	500.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Localised Social Fund - Grants	Grant Payments - General	23-Apr-2015	502.40	0
South Tyneside Council	00CL	Business & Resources	Temple Park Centre	Vending Machine Stock	23-Apr-2015	531.30	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	23-Apr-2015	535.88	0
South Tyneside Council	00CL	Childrens, Adults & Families	Section 17 payments	Hardship Payments	23-Apr-2015	673.00	0
South Tyneside Council	00CL	Business & Resources	Corporate & Democratic Costs	Telephone Charges	23-Apr-2015	726.28	0
South Tyneside Council	00CL	Business & Resources	Youth & Community General	Grant Payments - Voluntary Sector	23-Apr-2015	750.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Section 17 payments	Client Travel & Subsistence	23-Apr-2015	774.89	0
South Tyneside Council	00CL	Business & Resources	Emergency Planning	Telephone Charges	23-Apr-2015	795.00	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Jarrow Business Centre	Property Reactive / General Repairs	23-Apr-2015	850.00	0
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	23-Apr-2015	950.00	0
South Tyneside Council	00CL	Business & Resources	Corporate & Democratic Costs	Telephone Charges	23-Apr-2015	972.89	0
South Tyneside Council	00CL	Business & Resources	Corporate & Democratic Costs	Telephone Charges	23-Apr-2015	1098.08	0
South Tyneside Council	00CL	Business & Resources	Off-Street Car Parking Administration	Other Service Contracts & Supplies	23-Apr-2015	1242.48	0
South Tyneside Council	00CL	Childrens, Adults & Families	Services for Young People	Other Service Contracts & Supplies	23-Apr-2015	1270.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works Direct Labour Organisation - Highways	Traded Services Subcontractors	23-Apr-2015	1350.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Nursery ISB	Voluntary Sector - Independent Nurseries	23-Apr-2015	1384.50	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Culture	Property Planned Maintenance	23-Apr-2015	1520.00	0
South Tyneside Council	00CL	Business & Resources	West Park South Shields	Property Planned Maintenance	23-Apr-2015	1680.00	0
South Tyneside Council	00CL	Business & Resources	Corporate & Democratic Costs	Telephone Charges	23-Apr-2015	1695.56	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fr James Walsh Centre	Client Travel & Subsistence	23-Apr-2015	1746.87	0
South Tyneside Council	00CL	Business & Resources	Engineer Works Direct Labour Organisation - Highways	Traded Services Subcontractors	23-Apr-2015	1900.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Home Care	23-Apr-2015	1930.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	23-Apr-2015	2107.08	0
South Tyneside Council	00CL	Housing Capital	Hebburn HIP	Enhancement HRA Capital - ST Homes	23-Apr-2015	2291.20	0
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	23-Apr-2015	2431.25	0
South Tyneside Council	00CL	Childrens, Adults & Families	Special Educational Needs Transport	School Travel Contracts	23-Apr-2015	2500.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23-Apr-2015	2919.84	0
South Tyneside Council	00CL	Business & Resources	Marketing Team	Promotional Activities	23-Apr-2015	3000.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23-Apr-2015	3277.01	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	23-Apr-2015	3325.06	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23-Apr-2015	3540.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23-Apr-2015	3658.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23-Apr-2015	3947.83	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23-Apr-2015	4028.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23-Apr-2015	4079.43	0
South Tyneside Council	00CL	Housing Capital	Housing Regeneration	Capital Compensation Payments	23-Apr-2015	4900.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Trinity South Development JV	Capital Compensation Payments	23-Apr-2015	4900.00	0
South Tyneside Council	00CL	Business & Resources	Wheeled Bin Management	Furniture & Equipment - General	23-Apr-2015	5025.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Supporting People Grants Paid	Accommodation Costs	23-Apr-2015	6781.32	0
South Tyneside Council	00CL	Business & Resources	Engineer Works Direct Labour Organisation - Highways	Traded Services Equipment & Materials	23-Apr-2015	6886.92	0
South Tyneside Council	00CL	Economic Regeneration	Finance for Business Investment	Grant Payments - General	23-Apr-2015	7870.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	23-Apr-2015	12352.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	23-Apr-2015	12577.14	0
South Tyneside Council	00CL	Economic Regeneration	Finance for Business Investment	Grant Payments - General	23-Apr-2015	14875.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Central Library Redevelopment	Capital Construction Costs	23-Apr-2015	16750.28	0
South Tyneside Council	00CL	Childrens, Adults & Families	Nursery ISB	Voluntary Sector - Independent Nurseries	23-Apr-2015	17572.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adoption	Foster Carers Other Fees & Charges	23-Apr-2015	18000.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adoption	Foster Carers Other Fees & Charges	23-Apr-2015	18000.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Catering Contract General	Recovery from Schools - Other Services	23-Apr-2015	27736.64	0
South Tyneside Council	00CL	Economic Regeneration Capital	Salix Energy Efficiency	Capital Funding from Revenue Contributions	23-Apr-2015	52432.82	0
South Tyneside Council	00CL	Childrens, Adults & Families	Voluntary Sector Funding	Voluntary Sector	23-Apr-2015	66644.50	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	23-Apr-2015	107263.27	0
South Tyneside Council	00CL	Economic Regeneration	Housing Regeneration	West Way	23-Apr-2015	173567.09	0
South Tyneside Council	00CL	Economic Regeneration	Housing Regeneration	Saxon Way	23-Apr-2015	344735.51	0
South Tyneside Council	00CL	Business & Resources	Administration - Central Administration	Travel Expenses	23-Apr-2015	161.26	0
South Tyneside Council	00CL	Business & Resources	Staff and Member Training	Travel Expenses	23-Apr-2015	165.50	0
South Tyneside Council	00CL	Business & Resources	Democratic Services	Catering Provisions	23-Apr-2015	12.40	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	-17046.59	0
South Tyneside Council	00CL	Housing Capital	Housing Regeneration	Capital Demolition Costs	24-Apr-2015	-8000.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	-1076.29	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	-879.20	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	-825.67	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	-769.92	0

South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	-646.22	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	-584.80	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	-549.40	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	-512.33	0
South Tyneside Council	00CL	Childrens, Adults & Families	Special Educational Needs Transport	School Travel Contracts	24-Apr-2015	506.00	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : South Shields Business	Property Planned Maintenance	24-Apr-2015	512.50	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	516.65	0
South Tyneside Council	00CL	Business & Resources	Haven Point	Property Reactive / General Repairs	24-Apr-2015	520.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	524.43	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	526.93	0
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	24-Apr-2015	528.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Special Educational Needs Transport	School Travel Contracts	24-Apr-2015	528.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	535.14	0
South Tyneside Council	00CL	Childrens, Adults & Families	Home to College Transport	School Travel Contracts	24-Apr-2015	536.00	0
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	24-Apr-2015	540.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Learning Grant	Grant Payments - General	24-Apr-2015	541.95	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	546.74	0
South Tyneside Council	00CL	Business & Resources	Engineer Works Direct Labour Organisation - Highways	Traded Services Subcontractors	24-Apr-2015	570.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	571.95	0
South Tyneside Council	00CL	Childrens, Adults & Families	Section 17 payments	Legal Advisors	24-Apr-2015	581.40	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	584.06	0
South Tyneside Council	00CL	Childrens, Adults & Families	Children with Disability Team	Client Travel & Subsistence	24-Apr-2015	590.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	602.15	0
South Tyneside Council	00CL	Business & Resources	Haven Point	Cleaning Charges	24-Apr-2015	605.28	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	607.27	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Middlefields / Waste Services / Car Parks	Property Planned Maintenance	24-Apr-2015	612.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cluster 5 - Day Care (Bede)	Furniture & Equipment - General	24-Apr-2015	612.29	0
South Tyneside Council	00CL	Business & Resources	Hebburn Baths	Cleaning Charges	24-Apr-2015	616.10	0
South Tyneside Council	00CL	Business & Resources	Engineer Works Direct Labour Organisation - Highways	Purchase of Stock Items	24-Apr-2015	618.00	0
South Tyneside Council	00CL	Business & Resources	Hebburn Baths	Furniture & Equipment - General	24-Apr-2015	623.50	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	645.31	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	646.87	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	648.51	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	652.79	0
South Tyneside Council	00CL	Childrens, Adults & Families	ACL Group Central Costs	Grant Payments - General	24-Apr-2015	654.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Secondary Non-Delegated Transport	School Travel Contracts	24-Apr-2015	656.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Localised Social Fund - Grants	Grant Payments - General	24-Apr-2015	660.35	0
South Tyneside Council	00CL	Economic Regeneration	Trading Standards	Furniture & Equipment - General	24-Apr-2015	664.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	664.48	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	24-Apr-2015	666.73	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	674.37	0
South Tyneside Council	00CL	Business & Resources	Libraries Administration	Furniture & Equipment - General	24-Apr-2015	675.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	679.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	LEA Music Services	Furniture & Equipment - General	24-Apr-2015	685.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Adults with Disabilities Team	Client Travel & Subsistence	24-Apr-2015	688.00	0
South Tyneside Council	00CL	Economic Regeneration	Trading Standards	Furniture & Equipment - General	24-Apr-2015	692.50	0
South Tyneside Council	00CL	Economic Regeneration	Trading Standards	Furniture & Equipment - General	24-Apr-2015	692.50	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	701.42	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Purchase of Stock Items	24-Apr-2015	709.79	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Purchase of Stock Items	24-Apr-2015	709.79	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	711.48	0
South Tyneside Council	00CL	Business & Resources	Principal Roads Maintenance	Roads Planned Maintenance	24-Apr-2015	740.70	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Learning Grant	Grant Payments - General	24-Apr-2015	750.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	750.01	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	752.49	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Direct Payments	24-Apr-2015	755.04	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	767.88	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	767.94	0
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	24-Apr-2015	780.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	785.66	0
South Tyneside Council	00CL	Business & Resources	Principal Roads Maintenance	Roads Planned Maintenance	24-Apr-2015	786.66	0
South Tyneside Council	00CL	Business & Resources	Short Breaks Disability Sports Programme	Other Service Contracts & Supplies	24-Apr-2015	792.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Learning Grant	Grant Payments - General	24-Apr-2015	798.00	0
South Tyneside Council	00CL	Business & Resources	Strategic Partnership Client Team	Printing & Stationery Consumables	24-Apr-2015	800.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24-Apr-2015	800.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Special Educational Needs Transport	School Travel Contracts	24-Apr-2015	808.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	810.38	0

South Tyneside Council	00CL	Childrens, Adults & Families	Community Equipment Service	Other Service Contracts & Supplies	24-Apr-2015	815.00	0
South Tyneside Council	00CL	Schools Delegated Budgets	Fellgate Primary School	Agency Staff - Teachers	24-Apr-2015	815.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	817.09	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioning Unit	Staff Advertising	24-Apr-2015	820.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	837.86	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	846.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	Special Educational Needs Transport	School Travel Contracts	24-Apr-2015	848.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	868.67	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	871.16	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	883.24	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	884.81	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	898.48	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Regeneration & Property	Property Planned Maintenance	24-Apr-2015	898.62	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	903.07	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	925.57	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	928.82	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	939.09	0
South Tyneside Council	00CL	Childrens, Adults & Families	Special Educational Needs Transport	School Travel Contracts	24-Apr-2015	950.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Josephs RC Comprehensive School Kitchen	Commercial Refuse Collection Recharges	24-Apr-2015	960.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	969.03	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	975.18	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	978.67	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	24-Apr-2015	979.31	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Equipment Service	Other Service Contracts & Supplies	24-Apr-2015	986.70	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	991.27	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	999.95	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	1007.64	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	1015.85	0
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	24-Apr-2015	1020.00	0
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	24-Apr-2015	1020.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	1021.18	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	1028.44	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	1028.83	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	1030.21	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	1039.22	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	1041.23	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	1044.78	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	1058.50	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	1068.71	0
South Tyneside Council	00CL	Childrens, Adults & Families	Home to College Transport	School Travel Contracts	24-Apr-2015	1072.50	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Management Accountancy	Tenants Rent Deposits	24-Apr-2015	1075.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	1076.29	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	1081.57	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	1081.81	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Leisure Facilities	Property Planned Maintenance	24-Apr-2015	1083.24	0
South Tyneside Council	00CL	Childrens, Adults & Families	Special Educational Needs Transport	School Travel Contracts	24-Apr-2015	1084.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	1121.79	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	1123.88	0
South Tyneside Council	00CL	Childrens, Adults & Families	Safeguarding Adults Board	Other Service Contracts & Supplies	24-Apr-2015	1130.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	1138.06	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	1143.01	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	1143.46	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	1148.21	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Learning Grant	Grant Payments - General	24-Apr-2015	1155.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	1159.06	0
South Tyneside Council	00CL	Schools Delegated Budgets	Fellgate Primary School	Agency Staff - Teachers	24-Apr-2015	1187.95	0
South Tyneside Council	00CL	Business & Resources Capital	Car Park Improvements Lines and Signs	Capital Enhancement Costs	24-Apr-2015	1190.00	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	24-Apr-2015	1200.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	1207.74	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	1216.03	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	1216.06	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Learning Grant	Grant Payments - General	24-Apr-2015	1216.66	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	1219.99	0
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	24-Apr-2015	1224.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Equipment Service	Purchase of Stock Items	24-Apr-2015	1225.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	1235.82	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	24-Apr-2015	1254.88	0

South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	1255.20	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	1280.35	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	1288.74	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Client Contributions - Residential	24-Apr-2015	1290.90	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	1292.05	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	1293.88	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	1301.44	0
South Tyneside Council	00CL	Childrens, Adults & Families	Special Educational Needs Transport	School Travel Contracts	24-Apr-2015	1307.30	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	1309.06	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24-Apr-2015	1325.00	0
South Tyneside Council	00CL	Business & Resources Capital	Lawe Top Drainage Works (Ocean Road Ph2)	Capital Enhancement Costs	24-Apr-2015	1348.50	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	1368.97	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	1396.56	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	1422.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Direct Payments	24-Apr-2015	1427.96	0
South Tyneside Council	00CL	Childrens, Adults & Families	Home to College Transport	School Travel Contracts	24-Apr-2015	1444.10	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	1463.44	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Learning Grant	Grant Payments - General	24-Apr-2015	1464.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	1486.21	0
South Tyneside Council	00CL	Childrens, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	24-Apr-2015	1509.47	0
South Tyneside Council	00CL	Business & Resources	Corporate & Democratic Costs	Agency Staff - Non-Teachers	24-Apr-2015	1512.50	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	1551.91	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Equipment Service	Other Service Contracts & Supplies	24-Apr-2015	1560.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24-Apr-2015	1589.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	1601.10	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	1609.13	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	1618.38	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	1632.04	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	1634.19	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	24-Apr-2015	1635.99	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	1637.65	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24-Apr-2015	1650.00	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Jarrow Business Centre	Property Planned Maintenance	24-Apr-2015	1680.00	0
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	24-Apr-2015	1680.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	1687.57	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Home Care	24-Apr-2015	1687.80	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	1697.22	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	1780.14	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	1786.03	0
South Tyneside Council	00CL	Childrens, Adults & Families	Inter LEA Recoupment	Payments to Local Authorities - General	24-Apr-2015	1795.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Learning Grant	Grant Payments - General	24-Apr-2015	1800.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	1954.09	0
South Tyneside Council	00CL	Childrens, Adults & Families	Further Education 16-18	Grant Payments - General	24-Apr-2015	2037.50	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	2131.54	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24-Apr-2015	2146.88	0
South Tyneside Council	00CL	Childrens, Adults & Families	Secondary Education	Specialist Services	24-Apr-2015	2183.28	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Direct Payments	24-Apr-2015	2262.12	0
South Tyneside Council	00CL	Economic Regeneration Capital	Marsden Bay Cliff Erosion Works	Capital Enhancement Costs	24-Apr-2015	2273.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	2278.82	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	2308.60	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	2393.21	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	2428.09	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Equipment Service	Purchase of Stock Items	24-Apr-2015	2438.75	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	2446.78	0
South Tyneside Council	00CL	Economic Regeneration	Hawthorne	Property Planned Maintenance	24-Apr-2015	2466.36	0
South Tyneside Council	00CL	Childrens, Adults & Families	Special Educational Needs Transport	School Travel Contracts	24-Apr-2015	2496.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24-Apr-2015	2621.88	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Leisure Facilities	Property Reactive / General Repairs	24-Apr-2015	2625.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24-Apr-2015	2639.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	2731.96	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	2826.90	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	2869.67	0
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	24-Apr-2015	2940.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	24-Apr-2015	3000.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	24-Apr-2015	3000.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24-Apr-2015	3043.75	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	24-Apr-2015	3171.30	0

South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	3227.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	Primary Buy Back	Printing & Stationery Consumables	24-Apr-2015	3250.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	3356.53	0
South Tyneside Council	00CL	Business & Resources	Member Services	Special Events	24-Apr-2015	3372.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	Special Educational Needs Transport	School Travel Contracts	24-Apr-2015	3443.25	0
South Tyneside Council	00CL	Economic Regeneration Capital	Asbestos Survey	Capital Enhancement Costs	24-Apr-2015	3470.00	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	24-Apr-2015	3520.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Learning Grant	Grant Payments - General	24-Apr-2015	3520.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	3692.94	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Learning Grant	Grant Payments - General	24-Apr-2015	3861.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	3868.77	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Home Care	24-Apr-2015	4020.19	0
South Tyneside Council	00CL	Childrens, Adults & Families	Substance Misuse - Alcohol - Grid 9 - Unstructured Treatment T2	Independent Sector Payments Public Health	24-Apr-2015	4090.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Skills	Grant Payments - General	24-Apr-2015	4157.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	4162.42	0
South Tyneside Council	00CL	Business & Resources Capital	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	24-Apr-2015	4200.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Temple Park School - Roof	Capital Enhancement Costs	24-Apr-2015	4368.00	0
South Tyneside Council	00CL	Business & Resources Capital	Semi-Fixed CCTV Cameras - Bus Lane Enforcement	Capital Equipment Purchases	24-Apr-2015	4436.46	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	4645.06	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	4664.11	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	4688.89	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Learning Grant	Grant Payments - General	24-Apr-2015	4853.29	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	4931.99	0
South Tyneside Council	00CL	Childrens, Adults & Families	Keelmans Way School Kitchen	Furniture & Equipment - General	24-Apr-2015	5140.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24-Apr-2015	5297.60	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	24-Apr-2015	5355.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	5487.33	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : South Shields Business	Property Reactive / General Repairs	24-Apr-2015	5565.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	5715.67	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Skills	Grant Payments - General	24-Apr-2015	5790.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24-Apr-2015	5840.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cluster 2 - Day Care (Riverside)	Routine Contract Ground Maintenance	24-Apr-2015	5843.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	24-Apr-2015	6055.80	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	24-Apr-2015	6210.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	24-Apr-2015	6219.60	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	6582.90	0
South Tyneside Council	00CL	Business & Resources	Engineer Works Direct Labour Organisation - Highways	Traded Services Equipment & Materials	24-Apr-2015	6886.92	0
South Tyneside Council	00CL	Business & Resources	Engineer Works Direct Labour Organisation - Highways	Traded Services Equipment & Materials	24-Apr-2015	6886.92	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	7082.88	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Learning Grant	Grant Payments - General	24-Apr-2015	7953.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Asbestos Removal from Schools	Capital Enhancement Costs	24-Apr-2015	8000.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Smoking - Active Interventions	Voluntary Sector - General	24-Apr-2015	12000.00	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : One Trinity Green	Other Service Contracts & Supplies	24-Apr-2015	13388.11	0
South Tyneside Council	00CL	Business & Resources	Haven Point	Property Reactive / General Repairs	24-Apr-2015	13918.00	0
South Tyneside Council	00CL	Economic Regeneration	Design and Print Team	External Printing Contractors	24-Apr-2015	13949.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	14126.21	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	14243.51	0
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	24-Apr-2015	15000.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	General Public Health	Independent Sector Payments Public Health	24-Apr-2015	16000.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Local Safeguarding Children Board	Staff Training	24-Apr-2015	16000.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works Direct Labour Organisation - Highways	Traded Services Subcontractors	24-Apr-2015	16260.00	0
South Tyneside Council	00CL	Economic Regeneration	Energy Recharges	Gas Charges	24-Apr-2015	16996.08	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Jarrow Business Centre	Security of Assets/Alarms Maintenance	24-Apr-2015	28965.25	0
South Tyneside Council	00CL	Business & Resources Capital	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	24-Apr-2015	39695.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	JEL Building Management System	Capital Enhancement Costs	24-Apr-2015	40645.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Workshop Operations	Other Service Contracts & Supplies	24-Apr-2015	45850.79	0
South Tyneside Council	00CL	Business & Resources	Corporate & Democratic Costs	Subscriptions	24-Apr-2015	62142.86	0
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Construction Costs	24-Apr-2015	119110.24	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adult & Social Care	Quarter 1 Grant Payment	24-Apr-2015	26125.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	24-Apr-2015	12.06	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	24-Apr-2015	67.03	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	24-Apr-2015	86.87	0
South Tyneside Council	00CL	Childrens, Adults & Families	East Boldon Junior Kitchen	Catering Provisions	24-Apr-2015	169.61	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	24-Apr-2015	106.96	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	24-Apr-2015	52.98	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Junior School Kitchen	Catering Provisions	24-Apr-2015	51.15	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	24-Apr-2015	75.98	0

South Tyneside Council	00CL	Childrens, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	24-Apr-2015	97.14	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	24-Apr-2015	81.07	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	24-Apr-2015	54.13	0
South Tyneside Council	00CL	Childrens, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	24-Apr-2015	43.80	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	24-Apr-2015	68.05	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Junior School Kitchen	Catering Provisions	24-Apr-2015	136.47	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	24-Apr-2015	82.57	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	24-Apr-2015	21.74	0
South Tyneside Council	00CL	Childrens, Adults & Families	Horsley Hill Campus	Catering Provisions	24-Apr-2015	117.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	24-Apr-2015	23.74	0
South Tyneside Council	00CL	Childrens, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	24-Apr-2015	67.24	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	24-Apr-2015	79.11	0
South Tyneside Council	00CL	Childrens, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	24-Apr-2015	68.80	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	24-Apr-2015	122.61	0
South Tyneside Council	00CL	Childrens, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	24-Apr-2015	65.67	0
South Tyneside Council	00CL	Childrens, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	24-Apr-2015	86.44	0
South Tyneside Council	00CL	Childrens, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	24-Apr-2015	102.81	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	24-Apr-2015	172.30	0
South Tyneside Council	00CL	Childrens, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	24-Apr-2015	83.68	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	24-Apr-2015	139.39	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	24-Apr-2015	88.87	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow School Kitchen	Catering Provisions	24-Apr-2015	43.26	0
South Tyneside Council	00CL	Childrens, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	24-Apr-2015	57.10	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	24-Apr-2015	52.84	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	24-Apr-2015	72.27	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	24-Apr-2015	26.77	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	24-Apr-2015	8.08	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Infant School Kitchen	Catering Provisions	24-Apr-2015	84.95	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	24-Apr-2015	7.82	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	24-Apr-2015	49.05	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	24-Apr-2015	86.70	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Junior School Kitchen	Catering Provisions	24-Apr-2015	540.99	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	24-Apr-2015	110.75	0
South Tyneside Council	00CL	Childrens, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	24-Apr-2015	105.94	0
South Tyneside Council	00CL	Childrens, Adults & Families	Dunn Street JMI School Kitchen	Catering Provisions	24-Apr-2015	151.41	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	24-Apr-2015	65.71	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	24-Apr-2015	35.55	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	24-Apr-2015	64.22	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	24-Apr-2015	72.85	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	24-Apr-2015	281.19	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	24-Apr-2015	187.81	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	24-Apr-2015	1.04	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	24-Apr-2015	93.09	0
South Tyneside Council	00CL	Childrens, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	24-Apr-2015	72.31	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Infant School Kitchen	Catering Provisions	24-Apr-2015	56.68	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	24-Apr-2015	122.11	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	24-Apr-2015	44.22	0
South Tyneside Council	00CL	Childrens, Adults & Families	Parkview School	Catering Provisions	24-Apr-2015	67.38	0
South Tyneside Council	00CL	Childrens, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	24-Apr-2015	4.13	0
South Tyneside Council	00CL	Childrens, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	24-Apr-2015	51.67	0
South Tyneside Council	00CL	Childrens, Adults & Families	Middlefields Canteen	Catering Provisions	24-Apr-2015	36.99	0
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	24-Apr-2015	48.37	0
South Tyneside Council	00CL	Childrens, Adults & Families	East Boldon Junior Kitchen	Catering Provisions	24-Apr-2015	116.47	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	24-Apr-2015	72.62	0
South Tyneside Council	00CL	Childrens, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	24-Apr-2015	82.46	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow School Kitchen	Catering Provisions	24-Apr-2015	122.28	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	24-Apr-2015	176.13	0
South Tyneside Council	00CL	Childrens, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	24-Apr-2015	106.66	0
South Tyneside Council	00CL	Childrens, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	24-Apr-2015	6.56	0
South Tyneside Council	00CL	Childrens, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	24-Apr-2015	52.29	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow School Kitchen	Catering Provisions	24-Apr-2015	101.19	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	24-Apr-2015	54.94	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	24-Apr-2015	5.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	24-Apr-2015	80.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	Epinay School Kitchen	Catering Provisions	24-Apr-2015	59.76	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	24-Apr-2015	64.07	0
South Tyneside Council	00CL	Childrens, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	24-Apr-2015	94.08	0

South Tyneside Council	00CL	Childrens, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	24-Apr-2015	62.55	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	24-Apr-2015	177.24	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	24-Apr-2015	51.70	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	24-Apr-2015	37.97	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	24-Apr-2015	96.83	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	24-Apr-2015	108.01	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	24-Apr-2015	71.24	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	24-Apr-2015	52.25	0
South Tyneside Council	00CL	Childrens, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	24-Apr-2015	21.70	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	24-Apr-2015	70.96	0
South Tyneside Council	00CL	Childrens, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	24-Apr-2015	209.72	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	24-Apr-2015	8.08	0
South Tyneside Council	00CL	Childrens, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	24-Apr-2015	55.53	0
South Tyneside Council	00CL	Childrens, Adults & Families	Dunn Street JMI School Kitchen	Catering Provisions	24-Apr-2015	62.22	0
South Tyneside Council	00CL	Childrens, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	24-Apr-2015	101.09	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	24-Apr-2015	99.77	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	24-Apr-2015	144.46	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	24-Apr-2015	48.31	0
South Tyneside Council	00CL	Childrens, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	24-Apr-2015	195.02	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	24-Apr-2015	80.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	24-Apr-2015	157.18	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	24-Apr-2015	54.95	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Junior School Kitchen	Catering Provisions	24-Apr-2015	188.47	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	24-Apr-2015	18.05	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	24-Apr-2015	547.79	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	24-Apr-2015	92.94	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	24-Apr-2015	21.80	0
South Tyneside Council	00CL	Childrens, Adults & Families	Horsley Hill Campus	Catering Provisions	24-Apr-2015	204.01	0
South Tyneside Council	00CL	Childrens, Adults & Families	Epinay School Kitchen	Catering Provisions	24-Apr-2015	24.32	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	24-Apr-2015	115.41	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	24-Apr-2015	6.35	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	24-Apr-2015	73.39	0
South Tyneside Council	00CL	Childrens, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	24-Apr-2015	75.14	0
South Tyneside Council	00CL	Childrens, Adults & Families	Epinay School Kitchen	Catering Provisions	24-Apr-2015	100.88	0
South Tyneside Council	00CL	Childrens, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	24-Apr-2015	130.28	0
South Tyneside Council	00CL	Childrens, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	24-Apr-2015	189.24	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	24-Apr-2015	91.65	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	24-Apr-2015	124.28	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	24-Apr-2015	97.11	0
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	24-Apr-2015	11.00	0
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	24-Apr-2015	10.00	0
South Tyneside Council	00CL	Business & Resources	Special Events	Other Service Contracts & Supplies	24-Apr-2015	75.00	0
South Tyneside Council	00CL	Business & Resources	Administration - Central Administration	Travel Expenses	24-Apr-2015	618.12	0
South Tyneside Council	00CL	Business & Resources	Special Events	Other Service Contracts & Supplies	24-Apr-2015	62.50	0
South Tyneside Council	00CL	Pensions	Pensions Office	Travel Expenses	24-Apr-2015	3.40	0
South Tyneside Council	00CL	Business & Resources	Staff and Member Training	Travel Expenses	24-Apr-2015	113.00	0
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	24-Apr-2015	10.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Thurston Activity Centre	External Trainers Services	27-Apr-2015	500.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Legionnaires Water Management	Capital Enhancement Costs	27-Apr-2015	530.22	0
South Tyneside Council	00CL	Childrens, Adults & Families	Short Break Service	Grant Payments - General	27-Apr-2015	533.32	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	27-Apr-2015	544.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Learning Grant	Grant Payments - General	27-Apr-2015	560.00	0
South Tyneside Council	00CL	Business & Resources	Housing Benefits Payments	Financial Advisors & Charges	27-Apr-2015	677.12	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Direct Payments	27-Apr-2015	689.70	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	27-Apr-2015	738.30	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Direct Payments	27-Apr-2015	738.54	0
South Tyneside Council	00CL	Business & Resources	Engineer Works Direct Labour Organisation - Highways	Traded Services Equipment & Materials	27-Apr-2015	837.76	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Adult Placements	Payments to Carers	27-Apr-2015	888.95	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Adult Placements	Payments to Carers	27-Apr-2015	888.95	0
South Tyneside Council	00CL	Childrens, Adults & Families	Home to College Transport	School Travel Contracts	27-Apr-2015	960.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Demolition Costs	27-Apr-2015	1033.06	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Other Service Contracts & Supplies	27-Apr-2015	1035.00	0
South Tyneside Council	00CL	Housing Revenue Account	South Shields Estate Cleaning & Community Areas Cleaning	Tenant Removal Charges	27-Apr-2015	1092.00	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	27-Apr-2015	1129.00	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Quadrus Centre	Rent Income - General	27-Apr-2015	1166.21	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Culture	Property Reactive / General Repairs	27-Apr-2015	1242.48	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	27-Apr-2015	1248.00	0

South Tyneside Council	00CL	Business & Resources	Haven Point	Property Reactive / General Repairs	27-Apr-2015	1276.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	27-Apr-2015	1341.60	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Direct Payments	27-Apr-2015	1380.80	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	27-Apr-2015	1381.51	0
South Tyneside Council	00CL	Economic Regeneration Capital	Industrial Estates	Capital Enhancement Costs	27-Apr-2015	1386.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Direct Payments	27-Apr-2015	1435.80	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Adult Placements	Payments to Carers	27-Apr-2015	1464.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Agency Staff - Non-Teachers	27-Apr-2015	1522.82	0
South Tyneside Council	00CL	Economic Regeneration Capital	Legionnaires Water Management	Capital Enhancement Costs	27-Apr-2015	1775.88	0
South Tyneside Council	00CL	Economic Regeneration	Utilities - Corporate Landlord	Electricity Charges	27-Apr-2015	2245.98	0
South Tyneside Council	00CL	Economic Regeneration	Hawthorne	Security of Assets/Alarms Maintenance	27-Apr-2015	2306.68	0
South Tyneside Council	00CL	Economic Regeneration	Utilities - Corporate Landlord	Electricity Charges	27-Apr-2015	2968.01	0
South Tyneside Council	00CL	Childrens, Adults & Families	Secondary Non-Delegated Transport	School Travel Contracts	27-Apr-2015	3300.00	0
South Tyneside Council	00CL	Economic Regeneration	Utilities - Corporate Landlord	Electricity Charges	27-Apr-2015	3451.81	0
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Subsidiary Costs – Viking	Furniture & Equipment - General	27-Apr-2015	3704.80	0
South Tyneside Council	00CL	Housing Capital	Regeneration Town Centres	Capital Compensation Payments	27-Apr-2015	4302.08	0
South Tyneside Council	00CL	Housing Capital	Regeneration Town Centres	Capital Compensation Payments	27-Apr-2015	4894.31	0
South Tyneside Council	00CL	Business & Resources	Cemeteries and Crematoria Administration	Other Service Contracts & Supplies	27-Apr-2015	7496.95	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Equipment Service	Rents Paid - General	27-Apr-2015	13272.04	0
South Tyneside Council	00CL	Business & Resources Capital	ICT System Replacement Programme	Capital Advisors & Specialist Services Fees	27-Apr-2015	14032.59	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors ST Credit Union	27-Apr-2015	16230.58	0
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	27-Apr-2015	19131.18	0
South Tyneside Council	00CL	Housing Capital	West Shields, Cleadon & East Boldon HIP	Enhancement HRA Capital - ST Homes	27-Apr-2015	25362.00	0
South Tyneside Council	00CL	Housing Capital	ICT Development	Capital Equipment Purchases	27-Apr-2015	45763.20	0
South Tyneside Council	00CL	Housing Revenue Account	HRA Client Monitoring Team	HRA Reactive Repairs - STH Client Recharges	27-Apr-2015	58981.51	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	27-Apr-2015	63228.60	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	27-Apr-2015	1213291.35	0
South Tyneside Council	00CL	Childrens, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	27-Apr-2015	48.32	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	27-Apr-2015	48.39	0
South Tyneside Council	00CL	Childrens, Adults & Families	East Boldon Junior Kitchen	Catering Provisions	27-Apr-2015	121.22	0
South Tyneside Council	00CL	Childrens, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	27-Apr-2015	15.19	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	27-Apr-2015	85.38	0
South Tyneside Council	00CL	Childrens, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	27-Apr-2015	46.79	0
South Tyneside Council	00CL	Childrens, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	27-Apr-2015	32.01	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	27-Apr-2015	65.14	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	27-Apr-2015	26.90	0
South Tyneside Council	00CL	Childrens, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	27-Apr-2015	39.41	0
South Tyneside Council	00CL	Childrens, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	27-Apr-2015	43.03	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	27-Apr-2015	70.47	0
South Tyneside Council	00CL	Childrens, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	27-Apr-2015	4.13	0
South Tyneside Council	00CL	Childrens, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	27-Apr-2015	51.08	0
South Tyneside Council	00CL	Childrens, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	27-Apr-2015	55.62	0
South Tyneside Council	00CL	Childrens, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	27-Apr-2015	32.15	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	27-Apr-2015	42.32	0
South Tyneside Council	00CL	Childrens, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	27-Apr-2015	7.04	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	27-Apr-2015	.82	0
South Tyneside Council	00CL	Childrens, Adults & Families	Horsley Hill Campus	Catering Provisions	27-Apr-2015	121.10	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	27-Apr-2015	54.34	0
South Tyneside Council	00CL	Childrens, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	27-Apr-2015	51.68	0
South Tyneside Council	00CL	Childrens, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	27-Apr-2015	7.04	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	27-Apr-2015	5.72	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Junior School Kitchen	Catering Provisions	27-Apr-2015	62.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	27-Apr-2015	47.88	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	27-Apr-2015	49.46	0
South Tyneside Council	00CL	Childrens, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	27-Apr-2015	41.02	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow School Kitchen	Catering Provisions	27-Apr-2015	71.01	0
South Tyneside Council	00CL	Childrens, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	27-Apr-2015	8.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	27-Apr-2015	48.59	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	27-Apr-2015	52.72	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	27-Apr-2015	45.97	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	27-Apr-2015	30.37	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	27-Apr-2015	67.87	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Infant School Kitchen	Catering Provisions	27-Apr-2015	41.30	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	27-Apr-2015	7.04	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	27-Apr-2015	29.71	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	27-Apr-2015	24.66	0
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	27-Apr-2015	26.50	0

South Tyneside Council	00CL	Childrens, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	27-Apr-2015	100.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	27-Apr-2015	4.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	27-Apr-2015	44.41	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	27-Apr-2015	60.33	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	27-Apr-2015	18.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	27-Apr-2015	64.31	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	27-Apr-2015	33.10	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	27-Apr-2015	32.37	0
South Tyneside Council	00CL	Childrens, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	27-Apr-2015	73.84	0
South Tyneside Council	00CL	Childrens, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	27-Apr-2015	7.04	0
South Tyneside Council	00CL	Childrens, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	27-Apr-2015	31.59	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	27-Apr-2015	34.25	0
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	27-Apr-2015	.96	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	27-Apr-2015	91.44	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	27-Apr-2015	2.85	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	27-Apr-2015	22.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	27-Apr-2015	36.59	0
South Tyneside Council	00CL	Childrens, Adults & Families	Parkview School	Catering Provisions	27-Apr-2015	27.21	0
South Tyneside Council	00CL	Business & Resources	Administration - Central Administration	Staff and Member Training	27-Apr-2015	280.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Children Centre cluster 5 Boldon & Bede	Postage Expenses	27-Apr-2015	27.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Client Contributions - Residential	28-Apr-2015	-16484.06	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Client Contributions - Residential	28-Apr-2015	-12218.18	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Client Contributions - Residential	28-Apr-2015	-11616.68	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Client Contributions - Residential	28-Apr-2015	-10318.22	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Client Contributions - Residential	28-Apr-2015	-7313.15	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Client Contributions - Residential	28-Apr-2015	-6338.52	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Client Contributions - Residential	28-Apr-2015	-6171.44	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Client Contributions - Nursing Care	28-Apr-2015	-6057.02	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Client Contributions - Residential	28-Apr-2015	-5426.51	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Client Contributions - Residential	28-Apr-2015	-5061.04	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Client Contributions - Nursing Care	28-Apr-2015	-4592.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Client Contributions - Nursing Care	28-Apr-2015	-3526.11	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Client Contributions - Residential	28-Apr-2015	-3499.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Client Contributions - Residential	28-Apr-2015	-2879.70	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Client Contributions - Residential	28-Apr-2015	-2753.60	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Client Contributions - Residential	28-Apr-2015	-2328.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Client Contributions - Nursing Care	28-Apr-2015	-2257.22	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Client Contributions - Nursing Care	28-Apr-2015	-2209.24	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Client Contributions - Residential	28-Apr-2015	-2163.60	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Client Contributions - Residential	28-Apr-2015	-2138.18	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Client Contributions - Nursing Care	28-Apr-2015	-2106.22	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Commissioned Care	Client Contributions - Residential	28-Apr-2015	-2083.65	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Client Contributions - Nursing Care	28-Apr-2015	-1888.60	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Client Contributions - Nursing Care	28-Apr-2015	-1681.18	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Client Contributions - Residential	28-Apr-2015	-1496.78	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Client Contributions - Residential	28-Apr-2015	-1448.10	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Client Contributions - Residential	28-Apr-2015	-1400.43	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Client Contributions - Residential	28-Apr-2015	-1378.94	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Client Contributions - Residential	28-Apr-2015	-1252.24	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Client Contributions - Nursing Care	28-Apr-2015	-1242.36	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Client Contributions - Nursing Care	28-Apr-2015	-1234.81	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Client Contributions - Residential	28-Apr-2015	-1222.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Client Contributions - Residential	28-Apr-2015	-1210.10	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Client Contributions - Nursing Care	28-Apr-2015	-1190.49	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Client Contributions - Nursing Care	28-Apr-2015	-1144.14	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Client Contributions - Residential	28-Apr-2015	-1113.78	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Client Contributions - Residential	28-Apr-2015	-1108.56	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Client Contributions - Residential	28-Apr-2015	-1106.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Home Care	28-Apr-2015	-1096.70	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Client Contributions - Nursing Care	28-Apr-2015	-966.36	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Client Contributions - Residential	28-Apr-2015	-958.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Client Contributions - Residential	28-Apr-2015	-946.06	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Client Contributions - Residential	28-Apr-2015	-941.84	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Client Contributions - Residential	28-Apr-2015	-918.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Client Contributions - Residential	28-Apr-2015	-906.28	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Client Contributions - Residential	28-Apr-2015	-882.68	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Client Contributions - Nursing Care	28-Apr-2015	-819.70	0

South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Direct Payments	28-Apr-2015	850.46	0
South Tyneside Council	00CL	Business & Resources Capital	Equal Pay Compensation Payments	Capital Compensation Payments	28-Apr-2015	869.69	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cluster 1 - Chidrens Centre (Marine Park & Riverside)	Furniture & Equipment - General	28-Apr-2015	908.33	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Adult Placements	Payments to Carers	28-Apr-2015	911.04	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Adult Placements	Payments to Carers	28-Apr-2015	927.76	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Adult Placements	Payments to Carers	28-Apr-2015	938.08	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Adult Placements	Payments to Carers	28-Apr-2015	938.08	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Adult Placements	Payments to Carers	28-Apr-2015	938.08	0
South Tyneside Council	00CL	Schools Delegated Budgets	IBA Hebburn School Utilities	Gas Charges	28-Apr-2015	946.83	0
South Tyneside Council	00CL	Business & Resources	Corporate & Democratic Costs	Telephone Charges	28-Apr-2015	952.61	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Adult Placements	Payments to Carers	28-Apr-2015	1025.96	0
South Tyneside Council	00CL	Economic Regeneration	Utilities - Corporate Landlord	Water & Sewerage Charges	28-Apr-2015	1095.05	0
South Tyneside Council	00CL	Economic Regeneration	Utilities - Corporate Landlord	Water & Sewerage Charges	28-Apr-2015	1099.96	0
South Tyneside Council	00CL	Economic Regeneration	Utilities - Corporate Landlord	Water & Sewerage Charges	28-Apr-2015	1116.18	0
South Tyneside Council	00CL	Economic Regeneration	Utilities - Corporate Landlord	Water & Sewerage Charges	28-Apr-2015	1120.62	0
South Tyneside Council	00CL	Childrens, Adults & Families	Nursery ISB	Voluntary Sector - Independent Nurseries	28-Apr-2015	1263.60	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Adult Placements	Payments to Carers	28-Apr-2015	1376.28	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Adult Placements	Payments to Carers	28-Apr-2015	1376.28	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Adult Placements	Payments to Carers	28-Apr-2015	1376.28	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Adult Placements	Payments to Carers	28-Apr-2015	1376.28	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Adult Placements	Payments to Carers	28-Apr-2015	1376.28	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Adult Placements	Payments to Carers	28-Apr-2015	1376.28	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Adult Placements	Payments to Carers	28-Apr-2015	1464.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Adult Placements	Payments to Carers	28-Apr-2015	1464.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Adult Placements	Payments to Carers	28-Apr-2015	1464.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Adult Placements	Payments to Carers	28-Apr-2015	1464.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Adult Placements	Payments to Carers	28-Apr-2015	1464.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Adult Placements	Payments to Carers	28-Apr-2015	1464.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Out Borough	28-Apr-2015	1542.80	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Commissioned Care	Nursing Care Out Borough	28-Apr-2015	1596.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Nursing Care Out Borough	28-Apr-2015	1643.72	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fostering	Agency Staff - Non-Teachers	28-Apr-2015	1664.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Out Borough	28-Apr-2015	1668.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Out Borough	28-Apr-2015	1668.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Out Borough	28-Apr-2015	1686.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Home Care	28-Apr-2015	1687.80	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Nursing Care Out Borough	28-Apr-2015	1688.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Out Borough	28-Apr-2015	1717.44	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Out Borough	28-Apr-2015	1752.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Nursing Care Out Borough	28-Apr-2015	1758.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Residential Care In Borough	28-Apr-2015	1762.33	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Out Borough	28-Apr-2015	1782.76	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Dementia Out Borough	28-Apr-2015	1796.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Nursing Care Dementia Out Borough	28-Apr-2015	1800.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Dementia Out Borough	28-Apr-2015	1824.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Dementia Out Borough	28-Apr-2015	1848.60	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	28-Apr-2015	1848.98	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Out Borough	28-Apr-2015	1858.56	0
South Tyneside Council	00CL	Economic Regeneration	Regeneration Town Centres	Gas Charges	28-Apr-2015	1861.22	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Commissioned Care	Residential Care Out Borough	28-Apr-2015	1861.32	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Out Borough	28-Apr-2015	1864.56	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Out Borough	28-Apr-2015	1864.56	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Adult Placements	Payments to Carers	28-Apr-2015	1867.81	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Dementia Out Borough	28-Apr-2015	1872.00	0
South Tyneside Council	00CL	Business & Resources	Agency Contract Suspense	Agency Staff - Non-Teachers	28-Apr-2015	1881.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Dementia Out Borough	28-Apr-2015	1886.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	28-Apr-2015	1887.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	28-Apr-2015	1888.43	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Commissioned Care	Residential Care In Borough	28-Apr-2015	1888.43	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Residential Care In Borough	28-Apr-2015	1888.44	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Out Borough	28-Apr-2015	1894.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Out Borough	28-Apr-2015	1904.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Nursing Care Out Borough	28-Apr-2015	1920.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Out Borough	28-Apr-2015	1920.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Nursing Care Out Borough	28-Apr-2015	1920.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Out Borough	28-Apr-2015	1925.76	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Nursing Care Out Borough	28-Apr-2015	1946.24	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Out Borough	28-Apr-2015	1961.76	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	28-Apr-2015	1961.76	0

South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Out Borough	28-Apr-2015	1964.96	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Residential Care In Borough	28-Apr-2015	1965.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Residential Care In Borough	28-Apr-2015	1965.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	28-Apr-2015	1965.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Commissioned Care	Residential Care In Borough	28-Apr-2015	1965.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Commissioned Care	Residential Care In Borough	28-Apr-2015	1965.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Residential Care In Borough	28-Apr-2015	1965.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Residential Care In Borough	28-Apr-2015	1965.17	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Commissioned Care	Residential Care In Borough	28-Apr-2015	1965.17	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Dementia Out Borough	28-Apr-2015	1985.60	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Dementia Out Borough	28-Apr-2015	1985.60	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Dementia Out Borough	28-Apr-2015	1985.60	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Dementia Out Borough	28-Apr-2015	1985.60	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Dementia Out Borough	28-Apr-2015	1985.60	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Dementia Out Borough	28-Apr-2015	1985.60	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Residential Care Out Borough	28-Apr-2015	2032.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Residential Care In Borough	28-Apr-2015	2035.62	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Dementia Out Borough	28-Apr-2015	2047.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Dementia Out Borough	28-Apr-2015	2084.72	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Commissioned Care	Home Care	28-Apr-2015	2101.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Nursing Care Dementia Out Borough	28-Apr-2015	2116.76	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	28-Apr-2015	2171.64	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Out Borough	28-Apr-2015	2220.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Inter LEA Recoupment	Payments to Local Authorities - General	28-Apr-2015	2282.86	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Nursing Care Out Borough	28-Apr-2015	2310.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Adult Placements	Payments to Carers	28-Apr-2015	2310.18	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Out Borough	28-Apr-2015	2318.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	28-Apr-2015	2323.88	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Commissioned Care	Nursing Care In Borough	28-Apr-2015	2339.45	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Commissioned Care	Nursing Care Out Borough	28-Apr-2015	2391.96	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Nursing Care In Borough	28-Apr-2015	2409.90	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Nursing Care In Borough	28-Apr-2015	2416.17	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Commissioned Care	Nursing Care In Borough	28-Apr-2015	2416.17	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Nursing Care In Borough	28-Apr-2015	2416.17	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Commissioned Care	Nursing Care In Borough	28-Apr-2015	2416.17	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	28-Apr-2015	2417.89	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Nursing Care Dementia In Borough	28-Apr-2015	2486.65	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Nursing Care In Borough	28-Apr-2015	2486.66	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Commissioned Care	Residential Care Out Borough	28-Apr-2015	2500.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Nursing Care Out Borough	28-Apr-2015	2537.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Nursing Care Dementia Out Borough	28-Apr-2015	2580.56	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	28-Apr-2015	2600.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Out Borough	28-Apr-2015	2691.40	0
South Tyneside Council	00CL	Business & Resources Capital	Equal Pay Compensation Payments	Capital Compensation Payments	28-Apr-2015	2718.69	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Out Borough	28-Apr-2015	2752.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	28-Apr-2015	2782.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	28-Apr-2015	2791.28	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-Apr-2015	2800.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Nursing Care Out Borough	28-Apr-2015	2824.92	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	28-Apr-2015	2840.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	28-Apr-2015	2990.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-Apr-2015	3100.00	0
South Tyneside Council	00CL	Business & Resources Capital	Resident Parking Schemes Lines & Signs	Capital Advisors & Specialist Services Fees	28-Apr-2015	3102.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Nursing Care Out Borough	28-Apr-2015	3120.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Nursing Care Out Borough	28-Apr-2015	3120.00	0
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	28-Apr-2015	3200.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Commissioned Care	Residential Care Out Borough	28-Apr-2015	3240.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Nursing Care Out Borough	28-Apr-2015	3263.88	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Junior School Kitchen	Property Reactive / General Repairs	28-Apr-2015	3382.09	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Dementia In Borough	28-Apr-2015	3389.21	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Out Borough	28-Apr-2015	3403.20	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	28-Apr-2015	3485.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Dementia Out Borough	28-Apr-2015	3504.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Nursing Care In Borough	28-Apr-2015	3520.63	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	28-Apr-2015	3524.66	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Out Borough	28-Apr-2015	3525.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Commissioned Care	Residential Care Out Borough	28-Apr-2015	3615.08	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Nursing Care Out Borough	28-Apr-2015	3650.68	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Nursing Care In Borough	28-Apr-2015	3680.00	0

South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	28-Apr-2015	3744.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	28-Apr-2015	3776.87	0
South Tyneside Council	00CL	Economic Regeneration	Street Lighting Administration	Funding Contributions - Private Sector	28-Apr-2015	3799.56	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	28-Apr-2015	3808.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Commissioned Care	Residential Care Out Borough	28-Apr-2015	3904.92	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Dementia In Borough	28-Apr-2015	3917.79	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Residential Care In Borough	28-Apr-2015	3930.32	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Nursing Care Dementia Out Borough	28-Apr-2015	4013.60	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Nursing Care Out Borough	28-Apr-2015	4028.34	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	28-Apr-2015	4125.80	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Nursing Care Out Borough	28-Apr-2015	4131.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Nursing Care Out Borough	28-Apr-2015	4256.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Nursing Care Out Borough	28-Apr-2015	4436.44	0
South Tyneside Council	00CL	Business & Resources Capital	Equal Pay Compensation Payments	Capital Compensation Payments	28-Apr-2015	4462.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	28-Apr-2015	4495.36	0
South Tyneside Council	00CL	Childrens, Adults & Families	Nursery ISB	Voluntary Sector - Independent Nurseries	28-Apr-2015	4556.25	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	28-Apr-2015	4600.00	0
South Tyneside Council	00CL	Business & Resources	Temple Park Centre	Rents Paid - General	28-Apr-2015	4625.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Residential Care Out Borough	28-Apr-2015	4684.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	28-Apr-2015	4744.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Residential Care Out Borough	28-Apr-2015	4760.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	28-Apr-2015	4800.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Nursing Care In Borough	28-Apr-2015	4832.35	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Nursing Care In Borough	28-Apr-2015	4832.35	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Dementia Out Borough	28-Apr-2015	4914.28	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Commissioned Care	Residential Care In Borough	28-Apr-2015	5000.00	0
South Tyneside Council	00CL	Business & Resources	Central Administration	Postage Charges	28-Apr-2015	5000.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	28-Apr-2015	5117.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Commissioned Care	Nursing Care Out Borough	28-Apr-2015	5143.84	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Residential Care In Borough	28-Apr-2015	5286.99	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	28-Apr-2015	5286.99	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Dementia In Borough	28-Apr-2015	5498.49	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	28-Apr-2015	5636.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Residential Care In Borough	28-Apr-2015	5638.86	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Commissioned Care	Nursing Care In Borough	28-Apr-2015	5800.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Nursing Care Out Borough	28-Apr-2015	5818.04	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Dementia In Borough	28-Apr-2015	5876.68	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Nursing Care In Borough	28-Apr-2015	5895.48	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	28-Apr-2015	5895.48	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Dementia In Borough	28-Apr-2015	6106.86	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Dementia In Borough	28-Apr-2015	6106.88	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Nursing Care Out Borough	28-Apr-2015	6380.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Nursing Care Out Borough	28-Apr-2015	6496.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	28-Apr-2015	6580.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	28-Apr-2015	6694.72	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Nursing Care Out Borough	28-Apr-2015	6709.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Commissioned Care	Nursing Care Out Borough	28-Apr-2015	6780.76	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	28-Apr-2015	6864.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Nursing Care In Borough	28-Apr-2015	7018.34	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	28-Apr-2015	7049.32	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Dementia Out Borough	28-Apr-2015	7112.08	0
South Tyneside Council	00CL	Childrens, Adults & Families	Substance Misuse - Alcohol - Grid 4 - Other Structured Drug Treatment	Independent Sector Payments Public Health	28-Apr-2015	7309.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	28-Apr-2015	7538.24	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Dementia In Borough	28-Apr-2015	7711.64	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Commissioned Care	Residential Care In Borough	28-Apr-2015	7900.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Nursing Care Out Borough	28-Apr-2015	8080.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	28-Apr-2015	8368.96	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Nursing Care In Borough	28-Apr-2015	9040.91	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	28-Apr-2015	9061.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Dementia In Borough	28-Apr-2015	9164.15	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	28-Apr-2015	9315.88	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	28-Apr-2015	9415.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Dementia In Borough	28-Apr-2015	9794.46	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Dementia In Borough	28-Apr-2015	9794.46	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Dementia In Borough	28-Apr-2015	9794.46	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	28-Apr-2015	9808.80	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Nursing Care Out Borough	28-Apr-2015	10060.40	0

South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Dementia Out Borough	28-Apr-2015	10077.71	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	28-Apr-2015	10660.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Nursing Care In Borough	28-Apr-2015	10943.56	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	28-Apr-2015	11330.60	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	28-Apr-2015	11502.09	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	28-Apr-2015	11790.98	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Nursing Care Out Borough	28-Apr-2015	11800.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Nursing Care Out Borough	28-Apr-2015	11853.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	Voluntary Sector Funding	Voluntary Sector	28-Apr-2015	11875.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Nursing Care In Borough	28-Apr-2015	12080.87	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Residential Care Out Borough	28-Apr-2015	12164.32	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Dementia In Borough	28-Apr-2015	12829.81	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	28-Apr-2015	13219.03	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	28-Apr-2015	13597.48	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	28-Apr-2015	14328.92	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Nursing Care Dementia In Borough	28-Apr-2015	14459.44	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Commissioned Care	Residential Care In Borough	28-Apr-2015	14700.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Residential Care In Borough	28-Apr-2015	14833.36	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Nursing Care Dementia Out Borough	28-Apr-2015	14990.01	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	28-Apr-2015	15962.76	0
South Tyneside Council	00CL	Business & Resources	Cultural Development	Other Service Contracts & Supplies	28-Apr-2015	16000.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Dementia In Borough	28-Apr-2015	16039.03	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	28-Apr-2015	16935.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Dementia In Borough	28-Apr-2015	17630.04	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Nursing Care In Borough	28-Apr-2015	17656.35	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	28-Apr-2015	17738.83	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Nursing Care Out Borough	28-Apr-2015	18049.18	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Commissioned Care	Nursing Care In Borough	28-Apr-2015	18400.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Residential Care In Borough	28-Apr-2015	18800.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Dementia In Borough	28-Apr-2015	18896.22	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Nursing Care Dementia In Borough	28-Apr-2015	19279.25	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	28-Apr-2015	21616.78	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Nursing Care Dementia In Borough	28-Apr-2015	22838.43	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	28-Apr-2015	23581.94	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	28-Apr-2015	23735.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Nursing Care In Borough	28-Apr-2015	23794.34	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Home Care	28-Apr-2015	25525.31	0
South Tyneside Council	00CL	Childrens, Adults & Families	Voluntary Sector Funding	Voluntary Sector	28-Apr-2015	26867.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Nursing Care In Borough	28-Apr-2015	27669.74	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Nursing Care Dementia In Borough	28-Apr-2015	27752.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Dementia In Borough	28-Apr-2015	27959.71	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Commissioned Care	Nursing Care Out Borough	28-Apr-2015	28854.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	28-Apr-2015	29300.63	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	28-Apr-2015	29735.06	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mental Health Commissioned Care	Residential Care In Borough	28-Apr-2015	31356.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Nursing Care Dementia In Borough	28-Apr-2015	31399.71	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Nursing Care In Borough	28-Apr-2015	31714.87	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Nursing Care In Borough	28-Apr-2015	32688.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Dementia In Borough	28-Apr-2015	32697.28	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Dementia In Borough	28-Apr-2015	33565.95	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	28-Apr-2015	34503.97	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	28-Apr-2015	37563.76	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Nursing Care In Borough	28-Apr-2015	37676.88	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	28-Apr-2015	39382.70	0
South Tyneside Council	00CL	Childrens, Adults & Families	Nursery ISB	Private Contributions - Academies	28-Apr-2015	40360.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Home Care	28-Apr-2015	41332.23	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Dementia In Borough	28-Apr-2015	41410.36	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Nursing Care Dementia In Borough	28-Apr-2015	46300.68	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Dementia In Borough	28-Apr-2015	46650.09	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	28-Apr-2015	47256.96	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Residential Care In Borough	28-Apr-2015	47427.56	0
South Tyneside Council	00CL	Business & Resources	Agency Contract Suspense	Agency Staff - Non-Teachers	28-Apr-2015	47875.14	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	28-Apr-2015	48852.86	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Dementia In Borough	28-Apr-2015	51017.87	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care In Borough	28-Apr-2015	55024.53	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Residential Care Dementia In Borough	28-Apr-2015	59484.81	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Nursing Care Dementia In Borough	28-Apr-2015	71856.26	0

South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	28-Apr-2015	118261.31	0
South Tyneside Council	00CL	Childrens, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	28-Apr-2015	17.77	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow School Kitchen	Catering Provisions	28-Apr-2015	77.84	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Infant School Kitchen	Catering Provisions	28-Apr-2015	25.72	0
South Tyneside Council	00CL	Childrens, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	28-Apr-2015	100.59	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	28-Apr-2015	62.98	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	28-Apr-2015	21.06	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	28-Apr-2015	92.47	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	28-Apr-2015	42.95	0
South Tyneside Council	00CL	Childrens, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	28-Apr-2015	11.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	28-Apr-2015	80.22	0
South Tyneside Council	00CL	Childrens, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	28-Apr-2015	43.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	28-Apr-2015	45.25	0
South Tyneside Council	00CL	Childrens, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	28-Apr-2015	34.31	0
South Tyneside Council	00CL	Childrens, Adults & Families	Horsley Hill Campus	Catering Provisions	28-Apr-2015	72.76	0
South Tyneside Council	00CL	Childrens, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	28-Apr-2015	126.28	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	28-Apr-2015	60.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	28-Apr-2015	34.71	0
South Tyneside Council	00CL	Childrens, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	28-Apr-2015	15.27	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Junior School Kitchen	Catering Provisions	28-Apr-2015	43.82	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	28-Apr-2015	22.44	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	28-Apr-2015	41.26	0
South Tyneside Council	00CL	Childrens, Adults & Families	Dunn Street JMI School Kitchen	Catering Provisions	28-Apr-2015	18.97	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	28-Apr-2015	62.12	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	28-Apr-2015	18.21	0
South Tyneside Council	00CL	Childrens, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	28-Apr-2015	51.14	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	28-Apr-2015	15.02	0
South Tyneside Council	00CL	Childrens, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	28-Apr-2015	61.22	0
South Tyneside Council	00CL	Childrens, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	28-Apr-2015	353.13	0
South Tyneside Council	00CL	Childrens, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	28-Apr-2015	43.58	0
South Tyneside Council	00CL	Childrens, Adults & Families	Horsley Hill Campus	Catering Provisions	28-Apr-2015	120.53	0
South Tyneside Council	00CL	Childrens, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	28-Apr-2015	61.51	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	28-Apr-2015	65.31	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	28-Apr-2015	40.46	0
South Tyneside Council	00CL	Childrens, Adults & Families	East Boldon Junior Kitchen	Catering Provisions	28-Apr-2015	123.92	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	28-Apr-2015	55.37	0
South Tyneside Council	00CL	Childrens, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	28-Apr-2015	25.55	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	28-Apr-2015	38.15	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	28-Apr-2015	106.62	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	28-Apr-2015	91.95	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	28-Apr-2015	49.31	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	28-Apr-2015	26.84	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Junior School Kitchen	Catering Provisions	28-Apr-2015	185.85	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	28-Apr-2015	66.17	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Infant School Kitchen	Catering Provisions	28-Apr-2015	92.93	0
South Tyneside Council	00CL	Childrens, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	28-Apr-2015	61.46	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	28-Apr-2015	4.76	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	28-Apr-2015	103.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	28-Apr-2015	435.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	28-Apr-2015	7.34	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow School Kitchen	Catering Provisions	28-Apr-2015	25.42	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	28-Apr-2015	32.08	0
South Tyneside Council	00CL	Childrens, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	28-Apr-2015	36.26	0
South Tyneside Council	00CL	Childrens, Adults & Families	Middlefields Canteen	Catering Provisions	28-Apr-2015	66.58	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	28-Apr-2015	93.86	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	28-Apr-2015	184.06	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	28-Apr-2015	584.73	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	28-Apr-2015	388.80	0
South Tyneside Council	00CL	Childrens, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	28-Apr-2015	47.80	0
South Tyneside Council	00CL	Childrens, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	28-Apr-2015	49.54	0
South Tyneside Council	00CL	Childrens, Adults & Families	Middlefields Canteen	Catering Provisions	28-Apr-2015	10.43	0
South Tyneside Council	00CL	Childrens, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	28-Apr-2015	303.86	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	28-Apr-2015	107.46	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Junior School Kitchen	Catering Provisions	28-Apr-2015	83.38	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	28-Apr-2015	57.41	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	28-Apr-2015	329.89	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	28-Apr-2015	24.62	0

South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow School Kitchen	Catering Provisions	28-Apr-2015	36.77	0
South Tyneside Council	00CL	Childrens, Adults & Families	Parkview School	Catering Provisions	28-Apr-2015	52.80	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	28-Apr-2015	56.70	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	28-Apr-2015	200.14	0
South Tyneside Council	00CL	Childrens, Adults & Families	Epinay School Kitchen	Catering Provisions	28-Apr-2015	47.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	28-Apr-2015	94.28	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	28-Apr-2015	35.95	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	28-Apr-2015	117.31	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	28-Apr-2015	142.74	0
South Tyneside Council	00CL	Childrens, Adults & Families	East Boldon Junior Kitchen	Catering Provisions	28-Apr-2015	150.80	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	28-Apr-2015	17.35	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	28-Apr-2015	32.43	0
South Tyneside Council	00CL	Childrens, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	28-Apr-2015	76.31	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	28-Apr-2015	30.76	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	28-Apr-2015	325.34	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow School Kitchen	Catering Provisions	28-Apr-2015	9.84	0
South Tyneside Council	00CL	Childrens, Adults & Families	Parkview School	Catering Provisions	28-Apr-2015	57.79	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	28-Apr-2015	24.74	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	28-Apr-2015	73.04	0
South Tyneside Council	00CL	Childrens, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	28-Apr-2015	41.41	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Junior School Kitchen	Catering Provisions	28-Apr-2015	105.84	0
South Tyneside Council	00CL	Childrens, Adults & Families	Parkview School	Catering Provisions	28-Apr-2015	20.18	0
South Tyneside Council	00CL	Childrens, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	28-Apr-2015	11.90	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	28-Apr-2015	268.03	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	28-Apr-2015	124.52	0
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	28-Apr-2015	46.01	0
South Tyneside Council	00CL	Childrens, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	28-Apr-2015	39.42	0
South Tyneside Council	00CL	Childrens, Adults & Families	Epinay School Kitchen	Catering Provisions	28-Apr-2015	91.78	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	28-Apr-2015	38.48	0
South Tyneside Council	00CL	Childrens, Adults & Families	East Boldon Junior Kitchen	Catering Provisions	28-Apr-2015	105.71	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	28-Apr-2015	86.26	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	28-Apr-2015	21.75	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	28-Apr-2015	34.52	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	28-Apr-2015	26.29	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	28-Apr-2015	202.11	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	28-Apr-2015	139.78	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	28-Apr-2015	191.21	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	28-Apr-2015	50.64	0
South Tyneside Council	00CL	Childrens, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	28-Apr-2015	27.37	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow Cross School Kitchen	Catering Provisions	28-Apr-2015	34.22	0
South Tyneside Council	00CL	Childrens, Adults & Families	Dunn Street JMI School Kitchen	Catering Provisions	28-Apr-2015	24.07	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	28-Apr-2015	31.49	0
South Tyneside Council	00CL	Childrens, Adults & Families	Parkview School	Catering Provisions	28-Apr-2015	20.57	0
South Tyneside Council	00CL	Childrens, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	28-Apr-2015	63.70	0
South Tyneside Council	00CL	Childrens, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	28-Apr-2015	43.04	0
South Tyneside Council	00CL	Childrens, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	28-Apr-2015	165.33	0
South Tyneside Council	00CL	Childrens, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	28-Apr-2015	11.90	0
South Tyneside Council	00CL	Childrens, Adults & Families	Dunn Street JMI School Kitchen	Catering Provisions	28-Apr-2015	27.88	0
South Tyneside Council	00CL	Childrens, Adults & Families	Parkview School	Catering Provisions	28-Apr-2015	67.51	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	28-Apr-2015	24.75	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	28-Apr-2015	42.91	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	28-Apr-2015	24.36	0
South Tyneside Council	00CL	Childrens, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	28-Apr-2015	174.09	0
South Tyneside Council	00CL	Childrens, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	28-Apr-2015	126.61	0
South Tyneside Council	00CL	Childrens, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	28-Apr-2015	183.65	0
South Tyneside Council	00CL	Childrens, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	28-Apr-2015	8.79	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	28-Apr-2015	31.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	28-Apr-2015	56.81	0
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	28-Apr-2015	828.00	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	29-Apr-2015	504.58	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	29-Apr-2015	529.43	0
South Tyneside Council	00CL	Business & Resources	Libraries Administration	Subscriptions	29-Apr-2015	575.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Integrated Looked After Children General	Client Travel & Subsistence	29-Apr-2015	600.00	0
South Tyneside Council	00CL	Business & Resources	Legal Services - Support	Legal Advisors	29-Apr-2015	600.00	0
South Tyneside Council	00CL	Housing Revenue Account	Borough Wide Special Repairs - Door Access Maintenance	HRA Reactive Repairs - Door Entry System	29-Apr-2015	600.00	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	29-Apr-2015	634.69	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Equipment Service	Furniture & Equipment - General	29-Apr-2015	639.84	0

South Tyneside Council	00CL	Business & Resources	Haven Point	Property Reactive / General Repairs	29-Apr-2015	642.71	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Non Council Vehicles	29-Apr-2015	647.90	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Non Council Vehicles	29-Apr-2015	647.90	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Equipment Service	Purchase of Stock Items	29-Apr-2015	664.60	0
South Tyneside Council	00CL	Childrens, Adults & Families	West Older Persons Team	Other Service Contracts & Supplies	29-Apr-2015	679.44	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	29-Apr-2015	767.36	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Direct Payments	29-Apr-2015	787.39	0
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	29-Apr-2015	800.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Apr-2015	811.02	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Apr-2015	811.02	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Apr-2015	819.98	0
South Tyneside Council	00CL	Childrens, Adults & Families	Thurston Activity Centre	Hire of Non Council Vehicles	29-Apr-2015	829.00	0
South Tyneside Council	00CL	Business & Resources	SLPD - Indoor & Outdoor Sport	External Trainers Services	29-Apr-2015	875.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	29-Apr-2015	876.80	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Apr-2015	882.98	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Apr-2015	900.97	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Apr-2015	900.97	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Apr-2015	900.97	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Apr-2015	900.97	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Apr-2015	910.98	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Apr-2015	910.98	0
South Tyneside Council	00CL	Business & Resources	Middlefields Depot	Furniture & Equipment - General	29-Apr-2015	916.48	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability External Day Care	Adult Day Care Services	29-Apr-2015	959.20	0
South Tyneside Council	00CL	Business & Resources	Cookson Festival	Entertainers Services	29-Apr-2015	1000.00	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	29-Apr-2015	1022.68	0
South Tyneside Council	00CL	Childrens, Adults & Families	Primary Buy Back	Staff Training	29-Apr-2015	1050.00	0
South Tyneside Council	00CL	Housing Revenue Account	Hebburn Estate Cleaning & Community Areas Cleaning	Non Contract Maintenance of Land	29-Apr-2015	1058.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	29-Apr-2015	1080.00	0
South Tyneside Council	00CL	Economic Regeneration	Design and Print Team	External Printing Contractors	29-Apr-2015	1335.00	0
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	29-Apr-2015	1383.15	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Direct Payments	29-Apr-2015	1393.92	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Direct Payments	29-Apr-2015	1414.33	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Libraries	Property Planned Maintenance	29-Apr-2015	1440.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cluster 4 - Day Care (Horsley Hill)	Furniture & Equipment - General	29-Apr-2015	1500.00	0
South Tyneside Council	00CL	Business & Resources	Corporate & Democratic Costs	Agency Staff - Non-Teachers	29-Apr-2015	1512.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	Primary Buy Back	Staff Training	29-Apr-2015	1540.00	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Non Factory Units	Property Planned Maintenance	29-Apr-2015	1565.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	2 Year Old Funding	Voluntary Sector - Independent Nurseries	29-Apr-2015	1818.75	0
South Tyneside Council	00CL	Economic Regeneration Capital	Monkton Village Flood Works	Capital Advisors & Specialist Services Fees	29-Apr-2015	1904.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Josephs RC Comprehensive School Kitchen	Sale of Meals	29-Apr-2015	1941.89	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Equipment Service	Purchase of Stock Items	29-Apr-2015	2100.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	29-Apr-2015	2255.31	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Vehicle Running Costs	29-Apr-2015	2315.50	0
South Tyneside Council	00CL	Housing Capital	Decent Homes Electrical One-Offs	Enhancement HRA Capital - Electric Installation	29-Apr-2015	2398.56	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adoption	Foster Carers Other Fees & Charges	29-Apr-2015	2475.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Advisors & Specialist Services Fees	29-Apr-2015	2560.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability External Day Care	Adult Day Care Services	29-Apr-2015	2677.98	0
South Tyneside Council	00CL	Economic Regeneration	Design and Print Team	External Printing Contractors	29-Apr-2015	2783.68	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	29-Apr-2015	2847.25	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Electronic Social Care Records Project	Capital Advisors & Specialist Services Fees	29-Apr-2015	3000.00	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	29-Apr-2015	3248.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability External Day Care	Adult Day Care Services	29-Apr-2015	3535.73	0
South Tyneside Council	00CL	Business & Resources	Council Elections	Printing & Stationery Consumables	29-Apr-2015	3760.58	0
South Tyneside Council	00CL	Economic Regeneration Capital	Asbestos Survey	Capital Enhancement Costs	29-Apr-2015	3894.00	0
South Tyneside Council	00CL	Housing Capital	Jarrow & Boldon HIP	Enhancement HRA Capital - ST Homes	29-Apr-2015	4080.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Trinity South Development JV	Capital Compensation Payments	29-Apr-2015	4900.00	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	29-Apr-2015	5120.00	0
South Tyneside Council	00CL	Economic Regeneration	Utilities - Corporate Landlord	Electricity Charges	29-Apr-2015	6174.41	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Home Care	29-Apr-2015	6597.35	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Home Care	29-Apr-2015	8386.44	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Home Care	29-Apr-2015	8386.44	0
South Tyneside Council	00CL	Housing Capital	Decent Homes Hallgarth House Sheltered	Enhancement HRA Capital - ST Homes	29-Apr-2015	8588.22	0
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	29-Apr-2015	9183.50	0
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	29-Apr-2015	9183.50	0
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	29-Apr-2015	9183.50	0
South Tyneside Council	00CL	Housing Capital	Decent Homes Wingrove House	Enhancement HRA Capital - ST Homes	29-Apr-2015	9339.61	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	29-Apr-2015	9359.44	0

South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	29-Apr-2015	9359.44	0
South Tyneside Council	00CL	Housing Capital	Decent Homes Calf Close House	Enhancement HRA Capital - ST Homes	29-Apr-2015	9489.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	29-Apr-2015	10558.40	0
South Tyneside Council	00CL	Housing Capital	Glenthorpe Sheltereds	Enhancement HRA Capital - ST Homes	29-Apr-2015	10708.42	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Home Care	29-Apr-2015	11071.59	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	29-Apr-2015	13809.60	0
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	29-Apr-2015	15000.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Inter LEA Recoupment	Payments to Local Authorities - General	29-Apr-2015	16205.03	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : South Shields Business	Property Planned Maintenance	29-Apr-2015	16693.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	29-Apr-2015	16849.36	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	29-Apr-2015	18002.76	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	29-Apr-2015	18002.76	0
South Tyneside Council	00CL	Business & Resources	Engineer Works Direct Labour Organisation - Highways	Traded Services Equipment & Materials	29-Apr-2015	22230.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Home Care	29-Apr-2015	25064.64	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Home Care	29-Apr-2015	25064.64	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	29-Apr-2015	26753.25	0
South Tyneside Council	00CL	Business & Resources	Engineer Works Direct Labour Organisation - Highways	Traded Services Subcontractors	29-Apr-2015	29800.32	0
South Tyneside Council	00CL	Business & Resources	Engineer Works Direct Labour Organisation - Highways	Traded Services Subcontractors	29-Apr-2015	29800.32	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Home Care	29-Apr-2015	33106.32	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	29-Apr-2015	39471.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	29-Apr-2015	39596.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Home Care	29-Apr-2015	97060.05	0
South Tyneside Council	00CL	Economic Regeneration	Cleadon Park PCT Building	Letting of Other Premises	29-Apr-2015	111336.52	0
South Tyneside Council	00CL	Economic Regeneration	Cleadon Park PCT Building	Rents Paid - Asylum Seekers	29-Apr-2015	112894.80	0
South Tyneside Council	00CL	Economic Regeneration	Cleadon Park PCT Building	Letting of Other Premises	29-Apr-2015	115604.00	0
South Tyneside Council	00CL	Housing Capital	Glenthorpe Sheltereds	Enhancement HRA Capital - ST Homes	29-Apr-2015	475642.38	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	29-Apr-2015	77.12	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	29-Apr-2015	20.85	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	29-Apr-2015	43.39	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	29-Apr-2015	35.15	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	29-Apr-2015	25.61	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hebburn Lakes Primary School Kitchen	Catering Provisions	29-Apr-2015	146.28	0
South Tyneside Council	00CL	Childrens, Adults & Families	Dunn Street JMI School Kitchen	Catering Provisions	29-Apr-2015	22.63	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	29-Apr-2015	2.08	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	29-Apr-2015	29.77	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	29-Apr-2015	19.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	29-Apr-2015	30.18	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	29-Apr-2015	15.08	0
South Tyneside Council	00CL	Childrens, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	29-Apr-2015	17.51	0
South Tyneside Council	00CL	Childrens, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	29-Apr-2015	12.46	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	29-Apr-2015	9.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	29-Apr-2015	69.85	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Junior School Kitchen	Catering Provisions	29-Apr-2015	44.19	0
South Tyneside Council	00CL	Childrens, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	29-Apr-2015	6.31	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	29-Apr-2015	17.57	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	29-Apr-2015	28.11	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	29-Apr-2015	19.66	0
South Tyneside Council	00CL	Childrens, Adults & Families	Horsley Hill Campus	Catering Provisions	29-Apr-2015	63.14	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow School Kitchen	Catering Provisions	29-Apr-2015	26.61	0
South Tyneside Council	00CL	Childrens, Adults & Families	Epinay School Kitchen	Catering Provisions	29-Apr-2015	13.53	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	29-Apr-2015	2.08	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	29-Apr-2015	18.62	0
South Tyneside Council	00CL	Childrens, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	29-Apr-2015	14.72	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hadrian JMI School Kitchen	Catering Provisions	29-Apr-2015	38.58	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	29-Apr-2015	11.88	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	29-Apr-2015	25.28	0
South Tyneside Council	00CL	Childrens, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	29-Apr-2015	29.46	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	29-Apr-2015	21.82	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	29-Apr-2015	17.63	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	29-Apr-2015	7.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	29-Apr-2015	18.66	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Matthews RC JMI School Kitchen	Catering Provisions	29-Apr-2015	35.55	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	29-Apr-2015	1.92	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	29-Apr-2015	13.57	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	29-Apr-2015	39.08	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	29-Apr-2015	1.04	0
South Tyneside Council	00CL	Childrens, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	29-Apr-2015	4.20	0

South Tyneside Council	00CL	Childrens, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	29-Apr-2015	15.09	0
South Tyneside Council	00CL	Childrens, Adults & Families	Keelmans Way School Kitchen	Catering Provisions	29-Apr-2015	217.56	0
South Tyneside Council	00CL	Childrens, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	29-Apr-2015	59.05	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	29-Apr-2015	22.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	29-Apr-2015	19.73	0
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	29-Apr-2015	10.02	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Infant School Kitchen	Catering Provisions	29-Apr-2015	26.28	0
South Tyneside Council	00CL	Childrens, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	29-Apr-2015	14.84	0
South Tyneside Council	00CL	Pensions	Pensions Office	Other Service Contracts & Supplies	29-Apr-2015	10.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	South Tyneside Foundation Trust Community Contract	Payments to Foundation Trust	30-Apr-2015	-37650.00	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	2 Year Old Places: Early Excellence Centre Children's Centre Day-Care	Capital Enhancement Costs	30-Apr-2015	-30000.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	South Tyneside Foundation Trust Community Contract	Payments to Foundation Trust	30-Apr-2015	-19508.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	South Tyneside Foundation Trust Community Contract	Payments to Foundation Trust	30-Apr-2015	-9074.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	South Tyneside Foundation Trust Community Contract	Payments to Foundation Trust	30-Apr-2015	-7304.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	South Tyneside Foundation Trust Community Contract	Payments to Foundation Trust	30-Apr-2015	-6514.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Integrated Looked After Children General	Rents Paid - General	30-Apr-2015	-4879.48	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30-Apr-2015	-4025.69	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30-Apr-2015	-2631.89	0
South Tyneside Council	00CL	Childrens, Adults & Families	South Tyneside Foundation Trust Community Contract	Payments to Foundation Trust	30-Apr-2015	-1374.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Localised Social Fund - Grants	Grant Payments - General	30-Apr-2015	505.60	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Non Council Vehicles	30-Apr-2015	508.80	0
South Tyneside Council	00CL	Business & Resources	Waste Disposal	Waste Disposal Contract - Recycling	30-Apr-2015	515.76	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	30-Apr-2015	523.36	0
South Tyneside Council	00CL	Childrens, Adults & Families	ACL Group Central Costs	Grant Payments - General	30-Apr-2015	534.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Co-Ord	Staff Training	30-Apr-2015	560.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	30-Apr-2015	565.38	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	30-Apr-2015	572.00	0
South Tyneside Council	00CL	Business & Resources	SLPD - Indoor & Outdoor Sport	External Trainers Services	30-Apr-2015	574.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Non Council Vehicles	30-Apr-2015	585.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Non Council Vehicles	30-Apr-2015	597.68	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Non Council Vehicles	30-Apr-2015	597.68	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Non Council Vehicles	30-Apr-2015	597.68	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	30-Apr-2015	612.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	30-Apr-2015	620.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	30-Apr-2015	620.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	30-Apr-2015	620.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	30-Apr-2015	620.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	30-Apr-2015	620.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	30-Apr-2015	620.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	30-Apr-2015	620.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	30-Apr-2015	620.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	30-Apr-2015	620.00	0
South Tyneside Council	00CL	Business & Resources	Engineer Works Direct Labour Organisation - Highways	Traded Services Subcontractors	30-Apr-2015	645.92	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Court Orders	30-Apr-2015	649.09	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	30-Apr-2015	655.00	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	30-Apr-2015	682.00	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Court Orders	30-Apr-2015	686.66	0
South Tyneside Council	00CL	Childrens, Adults & Families	Children with Disability Team	Private Contributions - Residential Looked After	30-Apr-2015	700.00	0
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	30-Apr-2015	700.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	30-Apr-2015	716.75	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	30-Apr-2015	759.13	0
South Tyneside Council	00CL	Business & Resources	Engineer Works Direct Labour Organisation - Highways	Traded Services Equipment & Materials	30-Apr-2015	765.81	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disability Co-Ord	Staff Training	30-Apr-2015	770.00	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	30-Apr-2015	787.07	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	30-Apr-2015	795.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	30-Apr-2015	797.16	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	30-Apr-2015	822.00	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Valuation Services	30-Apr-2015	822.50	0
South Tyneside Council	00CL	Economic Regeneration	Design and Print Team	External Printing Contractors	30-Apr-2015	848.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Safeguarding Adults Board	Other Service Contracts & Supplies	30-Apr-2015	865.28	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	30-Apr-2015	880.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	30-Apr-2015	946.67	0
South Tyneside Council	00CL	Economic Regeneration	Asset Management	Other Service Contracts & Supplies	30-Apr-2015	950.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Section 17 payments	Client Travel & Subsistence	30-Apr-2015	960.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Equipment Service	Furniture & Equipment - General	30-Apr-2015	967.20	0
South Tyneside Council	00CL	Business & Resources	Coroners Service	Medical Services	30-Apr-2015	968.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Extra Care Sheltered Accommodation	30-Apr-2015	997.92	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	30-Apr-2015	1000.00	0

South Tyneside Council	00CL	Business & Resources	Insurance Premiums	Claims Handling Contract	30-Apr-2015	1000.00	0
South Tyneside Council	00CL	Economic Regeneration	Utilities - Corporate Landlord	Other Energy Charges	30-Apr-2015	1000.00	0
South Tyneside Council	00CL	Economic Regeneration Capital	Temple Park Leisure Access / Car park Works	Capital Enhancement Costs	30-Apr-2015	1000.23	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Equipment Service	Purchase of Stock Items	30-Apr-2015	1048.93	0
South Tyneside Council	00CL	Childrens, Adults & Families	Children with Disability Team	Private Contributions - Residential Looked After	30-Apr-2015	1064.88	0
South Tyneside Council	00CL	Childrens, Adults & Families	Children with Disability Team	Client Travel & Subsistence	30-Apr-2015	1080.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	30-Apr-2015	1096.00	0
South Tyneside Council	00CL	Business & Resources	Public Parades	Other Service Contracts & Supplies	30-Apr-2015	1142.60	0
South Tyneside Council	00CL	Business & Resources	Coroners Service	Medical Services	30-Apr-2015	1258.40	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Equipment Service	Furniture & Equipment - General	30-Apr-2015	1262.35	0
South Tyneside Council	00CL	Business & Resources	Coroners Service	Medical Services	30-Apr-2015	1355.20	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	30-Apr-2015	1440.00	0
South Tyneside Council	00CL	Business & Resources	OCE Print Contract	Printing Contract	30-Apr-2015	1470.78	0
South Tyneside Council	00CL	Business & Resources	Secure Waste Disposal	Printing & Stationery Consumables	30-Apr-2015	1488.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Skills Funding Agency Apprenticeship Age Grant	SFA AGE Grant	30-Apr-2015	1500.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Integrated Looked After Children General	Rents Paid - General	30-Apr-2015	1505.71	0
South Tyneside Council	00CL	Economic Regeneration	Cleaning Suspense	Furniture & Equipment - General	30-Apr-2015	1516.52	0
South Tyneside Council	00CL	Business & Resources	Engineer Works Direct Labour Organisation - Highways	Traded Services Subcontractors	30-Apr-2015	1558.66	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30-Apr-2015	1600.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Home to College Transport	School Travel Contracts	30-Apr-2015	1600.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Home to College Transport	School Travel Contracts	30-Apr-2015	1600.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Older Persons Commissioned Care	Extra Care Sheltered Accommodation	30-Apr-2015	1605.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Special Educational Needs Transport	School Travel Contracts	30-Apr-2015	1663.20	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Court Orders	30-Apr-2015	1668.93	0
South Tyneside Council	00CL	Business & Resources	Waste Disposal	Furniture & Equipment - General	30-Apr-2015	1695.49	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	30-Apr-2015	1700.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fr James Walsh Centre	Client Travel & Subsistence	30-Apr-2015	1702.08	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Learning Grant	Grant Payments - General	30-Apr-2015	1750.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Children with Disability Team	Private Contributions - Residential Looked After	30-Apr-2015	1774.80	0
South Tyneside Council	00CL	Economic Regeneration	Business Incubation : Quadrus Centre	Property Reactive / General Repairs	30-Apr-2015	1800.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Children with Disability Team	Client Travel & Subsistence	30-Apr-2015	1818.73	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	30-Apr-2015	1820.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Skills	Grant Payments - General	30-Apr-2015	1841.65	0
South Tyneside Council	00CL	Business & Resources	Engineer Works Direct Labour Organisation - Highways	Purchase of Stock Items	30-Apr-2015	1850.60	0
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Adults with Disabilities Team	Rents Paid - General	30-Apr-2015	1869.86	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	30-Apr-2015	1890.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Skills	Grant Payments - General	30-Apr-2015	1896.00	0
South Tyneside Council	00CL	Business & Resources	Waste Disposal	Furniture & Equipment - General	30-Apr-2015	1996.60	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Learning Grant	Grant Payments - General	30-Apr-2015	2000.00	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	30-Apr-2015	2036.59	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cluster 4 - Day Care (Horsley Hill)	Furniture & Equipment - General	30-Apr-2015	2064.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Local Safeguarding Children Board	Specialist Services	30-Apr-2015	2200.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Skills	Grant Payments - General	30-Apr-2015	2200.68	0
South Tyneside Council	00CL	Business & Resources	Employee Support & Development	Other Service Contracts & Supplies	30-Apr-2015	2251.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	CES Pressure Nursing Alternating	Purchase of Stock Items	30-Apr-2015	2279.92	0
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	30-Apr-2015	2330.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Skills	Grant Payments - General	30-Apr-2015	2380.00	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	30-Apr-2015	2483.34	0
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	30-Apr-2015	2491.60	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Hire of Plant	30-Apr-2015	2520.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Home Care	30-Apr-2015	2566.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	General Public Health	Independent Sector Payments Public Health	30-Apr-2015	2598.45	0
South Tyneside Council	00CL	Economic Regeneration	Utilities - Corporate Landlord	Other Energy Charges	30-Apr-2015	2620.42	0
South Tyneside Council	00CL	Business & Resources	Corporate & Democratic Costs	Software	30-Apr-2015	2800.00	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Leisure Facilities	Property Reactive / General Repairs	30-Apr-2015	2965.13	0
South Tyneside Council	00CL	Economic Regeneration	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	30-Apr-2015	2992.22	0
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	30-Apr-2015	3000.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30-Apr-2015	3100.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Substance Misuse - Drug and Alcohol Detox	Independent Sector Payments Public Health	30-Apr-2015	3125.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Substance Misuse - Drug and Alcohol Detox	Independent Sector Payments Public Health	30-Apr-2015	3125.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	30-Apr-2015	3128.57	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30-Apr-2015	3128.70	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Equipment Service	Furniture & Equipment - General	30-Apr-2015	3168.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	Community Equipment Service	Furniture & Equipment - General	30-Apr-2015	3168.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30-Apr-2015	3232.86	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30-Apr-2015	3232.86	0
South Tyneside Council	00CL	Childrens, Adults & Families	Children & Families Social Care	Specialist Services	30-Apr-2015	3300.00	0

South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30-Apr-2015	3316.72	0
South Tyneside Council	00CL	Childrens, Adults & Families	Integrated Looked After Children General	Rents Paid - General	30-Apr-2015	3361.42	0
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Demolition Costs	30-Apr-2015	3440.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30-Apr-2015	3631.43	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors GMB	30-Apr-2015	3739.41	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30-Apr-2015	3826.98	0
South Tyneside Council	00CL	Childrens, Adults & Families	FE Employer Responsive 19+ Apprentice	Grant Payments - General	30-Apr-2015	3829.92	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30-Apr-2015	3954.55	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30-Apr-2015	4340.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30-Apr-2015	4340.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30-Apr-2015	4340.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Skills	Grant Payments - General	30-Apr-2015	4345.00	0
South Tyneside Council	00CL	Business & Resources	Waste Disposal	Furniture & Equipment - General	30-Apr-2015	4626.84	0
South Tyneside Council	00CL	Business & Resources	Coroners Service	Coroners Services	30-Apr-2015	4732.66	0
South Tyneside Council	00CL	Economic Regeneration Capital	Croftside House - Homeloss and Demolition	Capital Compensation Payments	30-Apr-2015	4900.00	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	30-Apr-2015	5260.00	0
South Tyneside Council	00CL	Business & Resources	Coroners Service	Other Service Contracts & Supplies	30-Apr-2015	5700.00	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	2 Year Old Places: Early Excellence Centre Children's Centre Day-Care	Capital Enhancement Costs	30-Apr-2015	5869.81	0
South Tyneside Council	00CL	Childrens, Adults & Families	Children with Disability Team	Private Contributions - Outreach Support Contract	30-Apr-2015	6691.75	0
South Tyneside Council	00CL	Childrens, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30-Apr-2015	6691.79	0
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	30-Apr-2015	6885.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	30-Apr-2015	7080.67	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Skills	Grant Payments - General	30-Apr-2015	7900.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Secondary Education	Specialist Services	30-Apr-2015	8000.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	30-Apr-2015	8425.42	0
South Tyneside Council	00CL	Childrens, Adults & Families	Adult Skills	Grant Payments - General	30-Apr-2015	8840.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	30-Apr-2015	9000.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	FE Employer Responsive 19+ Apprentice	Grant Payments - General	30-Apr-2015	9170.42	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Home Care	30-Apr-2015	9372.00	0
South Tyneside Council	00CL	Business & Resources	Payroll Advance Suspense	Payment of Staff Advances	30-Apr-2015	9432.15	0
South Tyneside Council	00CL	Childrens, Adults & Families	2 Year Old Funding	Voluntary Sector - Independent Nurseries	30-Apr-2015	9457.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	Substance Misuse - Alcohol - Grid 4 - Other Structured Drug Treatment	Voluntary Sector - General	30-Apr-2015	10000.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	30-Apr-2015	10530.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	30-Apr-2015	10823.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	30-Apr-2015	11142.86	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	2 Year Old Places: Marine Park Children's Centre day-care	Capital Enhancement Costs	30-Apr-2015	11513.58	0
South Tyneside Council	00CL	Business & Resources	Coroners Service	Coroners Services	30-Apr-2015	12242.80	0
South Tyneside Council	00CL	Childrens, Adults & Families	Substance Misuse - PTB - Grid 10 - Treatment Overhead Costs	Voluntary Sector - General	30-Apr-2015	12500.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Substance Misuse - Alcohol - Grid 9 - Unstructured Treatment T2	Voluntary Sector - General	30-Apr-2015	12500.00	0
South Tyneside Council	00CL	Business & Resources	Training	Staff Training	30-Apr-2015	12600.00	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	2 Year Old Places: Riverside Children's Centre day-care	Capital Enhancement Costs	30-Apr-2015	12908.97	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Home Care	30-Apr-2015	15863.70	0
South Tyneside Council	00CL	Childrens, Adults & Families Capital	2 Year Old Places: Ridgeway Children's Centre day-care	Capital Enhancement Costs	30-Apr-2015	16816.21	0
South Tyneside Council	00CL	Childrens, Adults & Families	Top Ups Independent Providers Post16	School Support	30-Apr-2015	19950.43	0
South Tyneside Council	00CL	Schools Delegated Budgets	Hebburn Lakes Primary School	Schools Learning Equipment	30-Apr-2015	19996.00	0
South Tyneside Council	00CL	Business & Resources Capital	A19 Cycling Improvements - Local Contributions	Capital Enhancement Costs	30-Apr-2015	20000.00	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Unison	30-Apr-2015	21164.54	0
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	30-Apr-2015	22227.00	0
South Tyneside Council	00CL	Business & Resources	Fleet Management - Transport Operations	Vehicle Running Costs	30-Apr-2015	25692.85	0
South Tyneside Council	00CL	Childrens, Adults & Families	Physical Disability Commissioned Care	Home Care	30-Apr-2015	25732.89	0
South Tyneside Council	00CL	Childrens, Adults & Families	Substance Misuse - Alcohol - Grid 4 - Other Structured Drug Treatment	Voluntary Sector - General	30-Apr-2015	27334.75	0
South Tyneside Council	00CL	Childrens, Adults & Families	Substance Misuse - PTB - Grid 2 - Structured Community Day Programme	Voluntary Sector - General	30-Apr-2015	29988.75	0
South Tyneside Council	00CL	Childrens, Adults & Families	Top Ups Independent Providers Post16	School Support	30-Apr-2015	30389.50	0
South Tyneside Council	00CL	Business & Resources	Payroll Advance Suspense	Payment of Staff Advances	30-Apr-2015	31275.19	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Residential Care In Borough	30-Apr-2015	31483.74	0
South Tyneside Council	00CL	Childrens, Adults & Families	Top Ups Independent Providers Post16	School Support	30-Apr-2015	32030.02	0
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Furniture & Equipment - General	30-Apr-2015	39772.70	0
South Tyneside Council	00CL	Business & Resources	Tree Maintenance	Other Service Contracts & Supplies	30-Apr-2015	39943.84	0
South Tyneside Council	00CL	Childrens, Adults & Families	Provision of Milk	School Milk	30-Apr-2015	42109.36	0
South Tyneside Council	00CL	Childrens, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	30-Apr-2015	43801.38	0
South Tyneside Council	00CL	Childrens, Adults & Families	Substance Misuse - PTB - Grid 3 - Structured Community Psychosocial Interventions	Voluntary Sector - General	30-Apr-2015	47597.25	0
South Tyneside Council	00CL	Childrens, Adults & Families	Substance Misuse - PTB - Grid 9 - Unstructured Treatment T2	Voluntary Sector - General	30-Apr-2015	50000.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	30-Apr-2015	53300.00	0
South Tyneside Council	00CL	Business & Resources Capital	Lawe Top Drainage Works (Ocean Road Ph2)	Capital Enhancement Costs	30-Apr-2015	60806.36	0
South Tyneside Council	00CL	Business & Resources	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	30-Apr-2015	176216.89	0
South Tyneside Council	00CL	Childrens, Adults & Families	South Tyneside Foundation Trust Community Contract	Payments to Foundation Trust	30-Apr-2015	226198.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	South Tyneside Foundation Trust Community Contract	Payments to Foundation Trust	30-Apr-2015	226206.00	0

South Tyneside Council	00CL	Childrens, Adults & Families	South Tyneside Foundation Trust Community Contract	Payments to Foundation Trust	30-Apr-2015	226206.00	0
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	30-Apr-2015	498628.01	0
South Tyneside Council	00CL	Business & Resources	Collection Fund	Precept Payment	30-Apr-2015	273966.00	0
South Tyneside Council	00CL	Business & Resources	Precepts & Levies	Precept Payment	30-Apr-2015	746913.00	0
South Tyneside Council	00CL	Business & Resources	Collection Fund	Precept Payment	30-Apr-2015	255748.00	0
South Tyneside Council	00CL	Business & Resources	Highways/Trading Standards	Precept Payment	30-Apr-2015	17436.00	0
South Tyneside Council	00CL	Business & Resources	Highways	Precept Payment	30-Apr-2015	122116.54	0
South Tyneside Council	00CL	Business & Resources	Housing Revenue Account	Pooling Payment	30-Apr-2015	503676.44	0
South Tyneside Council	00CL	Childrens, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	30-Apr-2015	51.69	0
South Tyneside Council	00CL	Childrens, Adults & Families	East Boldon Junior Kitchen	Catering Provisions	30-Apr-2015	179.14	0
South Tyneside Council	00CL	Childrens, Adults & Families	West Boldon JMI School Kitchen	Catering Provisions	30-Apr-2015	83.11	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	30-Apr-2015	8.08	0
South Tyneside Council	00CL	Childrens, Adults & Families	Cleadon JMI School Kitchen	Catering Provisions	30-Apr-2015	103.43	0
South Tyneside Council	00CL	Childrens, Adults & Families	Valley View JMI School Kitchen	Catering Provisions	30-Apr-2015	68.68	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Junior School Kitchen	Catering Provisions	30-Apr-2015	59.94	0
South Tyneside Council	00CL	Childrens, Adults & Families	Horsley Hill Campus	Catering Provisions	30-Apr-2015	112.26	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworthfield JMI School Kitchen	Catering Provisions	30-Apr-2015	57.24	0
South Tyneside Council	00CL	Childrens, Adults & Families	Simonside Junior School Kitchen	Catering Provisions	30-Apr-2015	43.39	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Josephs RC JMI School Kitchen	Catering Provisions	30-Apr-2015	94.52	0
South Tyneside Council	00CL	Childrens, Adults & Families	Westoe Crown School Kitchen	Catering Provisions	30-Apr-2015	154.69	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marine Park JMI School Kitchen	Catering Provisions	30-Apr-2015	53.68	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	30-Apr-2015	86.17	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ridgeway JMI School Kitchen	Catering Provisions	30-Apr-2015	95.78	0
South Tyneside Council	00CL	Childrens, Adults & Families	Lord Blyton JMI School Kitchen	Catering Provisions	30-Apr-2015	32.67	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ashley Road JMI School Kitchen	Catering Provisions	30-Apr-2015	93.96	0
South Tyneside Council	00CL	Childrens, Adults & Families	St James RC JMI School Kitchen	Catering Provisions	30-Apr-2015	82.86	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	30-Apr-2015	34.95	0
South Tyneside Council	00CL	Childrens, Adults & Families	All Saints CE JMI School Kitchen	Catering Provisions	30-Apr-2015	117.98	0
South Tyneside Council	00CL	Childrens, Adults & Families	Parkview School	Catering Provisions	30-Apr-2015	58.79	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Infant School Kitchen	Catering Provisions	30-Apr-2015	91.46	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Peter & Paul RC Junior School Kitchen	Catering Provisions	30-Apr-2015	72.05	0
South Tyneside Council	00CL	Childrens, Adults & Families	Whitburn Junior School Kitchen	Catering Provisions	30-Apr-2015	60.28	0
South Tyneside Council	00CL	Childrens, Adults & Families	Monkton Infants School Kitchen	Catering Provisions	30-Apr-2015	48.30	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	30-Apr-2015	166.03	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds RC JMI School Kitchen	Catering Provisions	30-Apr-2015	62.63	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Junior School Kitchen	Catering Provisions	30-Apr-2015	121.32	0
South Tyneside Council	00CL	Childrens, Adults & Families	Jarrow School Kitchen	Catering Provisions	30-Apr-2015	108.02	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	30-Apr-2015	53.37	0
South Tyneside Council	00CL	Childrens, Adults & Families	Fellgate Junior School Kitchen	Catering Provisions	30-Apr-2015	51.60	0
South Tyneside Council	00CL	Childrens, Adults & Families	Stanhope JMI School Kitchen	Catering Provisions	30-Apr-2015	4.13	0
South Tyneside Council	00CL	Childrens, Adults & Families	Laygate Lane JMI School Kitchen	Catering Provisions	30-Apr-2015	45.79	0
South Tyneside Council	00CL	Childrens, Adults & Families	Toner Avenue Junior School Kitchen	Catering Provisions	30-Apr-2015	58.57	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Junior School Kitchen	Catering Provisions	30-Apr-2015	8.08	0
South Tyneside Council	00CL	Childrens, Adults & Families	Ashley Road JMI Kitchen	Catering Provisions	30-Apr-2015	10.04	0
South Tyneside Council	00CL	Childrens, Adults & Families	Middlefields Canteen	Catering Provisions	30-Apr-2015	38.75	0
South Tyneside Council	00CL	Childrens, Adults & Families	Bedeburn JMI School Kitchen	Catering Provisions	30-Apr-2015	59.02	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Marys RC JMI School Kitchen	Catering Provisions	30-Apr-2015	59.73	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	30-Apr-2015	5.20	0
South Tyneside Council	00CL	Childrens, Adults & Families	Biddick Hall Junior School Kitchen	Catering Provisions	30-Apr-2015	38.53	0
South Tyneside Council	00CL	Childrens, Adults & Families	Hedworth Lane JMI School Kitchen	Catering Provisions	30-Apr-2015	74.94	0
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	30-Apr-2015	4.76	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Gregorys RC JMI School Kitchen	Catering Provisions	30-Apr-2015	107.68	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Oswalds CE JMI School Kitchen	Catering Provisions	30-Apr-2015	63.28	0
South Tyneside Council	00CL	Childrens, Adults & Families	St Aloysius RC Infants School Kitchen	Catering Provisions	30-Apr-2015	56.84	0
South Tyneside Council	00CL	Childrens, Adults & Families	Father James Walsh Centre Meals	Catering Provisions	30-Apr-2015	32.83	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Comprehensive School Kitchen	Catering Provisions	30-Apr-2015	51.50	0
South Tyneside Council	00CL	Childrens, Adults & Families	Boldon Nursery School Kitchen	Catering Provisions	30-Apr-2015	50.00	0
South Tyneside Council	00CL	Childrens, Adults & Families	Marsden JMI School Kitchen	Catering Provisions	30-Apr-2015	62.23	0
South Tyneside Council	00CL	Childrens, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	30-Apr-2015	123.32	0
South Tyneside Council	00CL	Childrens, Adults & Families	Forest View Primary School Kitchen	Catering Provisions	30-Apr-2015	88.76	0
South Tyneside Council	00CL	Childrens, Adults & Families	Mortimer Junior School Kitchen	Catering Provisions	30-Apr-2015	69.44	0
South Tyneside Council	00CL	Economic Regeneration	Regulatory Services Management	Travel Expenses	30-Apr-2015	3.70	0
South Tyneside Council	00CL	Economic Regeneration	Regulatory Services Management	Travel Expenses	30-Apr-2015	4.60	0

Supplier Name	Spend	Spend	Transaction Reference
Corona Energy Retail 4 Limited	238500	Revenue	STC139992
AC Services (NE) Ltd	708530	Revenue	STC139997
Corona Energy Retail 4 Limited	238500	Revenue	STC139998
Technogym UK Ltd	225014	Revenue	STC140018
Redacted - personal data	220842	Revenue	STC140090
Corona Energy Retail 4 Limited	238500	Revenue	STC140129
Shaun Matthias Ltd	223660	Revenue	STC140163
North East Autism Society	220790	Revenue	STC140167
Metro Pharmacy	225103	Revenue	STC140168
Corona Energy Retail 4 Limited	238500	Revenue	STC140199
Dere Street Barristers	231100	Revenue	STC140246
Redacted - personal data	710020	Revenue	STC140267
AM and B Wilson Ltd	232860	Revenue	STC140276
Redacted - personal data	710020	Revenue	STC140310
Westovian Theatre Society	223760	Revenue	STC140345
Lowries Caterserve	224000	Revenue	STC140346
Corona Energy Retail 4 Limited	238500	Revenue	STC140348
South Tyneside Taxi Agency Limited	213100	Revenue	STC140356
Health Diagnostics	225080	Revenue	STC140419
Redacted - personal data	710020	Revenue	STC140420
Redacted - personal data	710020	Revenue	STC140454
Lloyds Pharmacy Limited	225103	Revenue	STC140500
Corona Energy Retail 4 Limited	238500	Revenue	STC140529
South Tyneside Schools Music Festival	210990	Revenue	STC140579
Redacted - personal data	710020	Revenue	STC140614
Mortimer Community College	210220	Revenue	STC140615
Northumbrian Water Ltd	235300	Revenue	STC140648
Corona Energy Retail 4 Limited	238500	Revenue	STC140651
Corona Energy Retail 4 Limited	238500	Revenue	STC140684
Corona Energy Retail 4 Limited	238500	Revenue	STC140699
Corona Energy Retail 4 Limited	238500	Revenue	STC140737
Corona Energy Retail 4 Limited	238500	Revenue	STC140784
Swiis Foster Care Ltd	213500	Revenue	STC140819
Swiis Foster Care Ltd	213500	Revenue	STC140820
Swiis Foster Care Ltd	213500	Revenue	STC140843
Stanley Travel	219100	Revenue	STC140864
Castleside Horticultural Services Ltd	232860	Revenue	STC140883
Canon (UK) Ltd	236030	Revenue	STC140904
AC Services (NE) Ltd	708130	Revenue	STC140910
Corona Energy Retail 4 Limited	238500	Revenue	STC140918
Swiis Foster Care Ltd	213500	Revenue	STC140944
Canon (UK) Ltd	230080	Revenue	STC140959
Corona Energy Retail 4 Limited	238500	Revenue	STC140978
Redacted - personal data	221101	Revenue	STC140986
Swiis Foster Care Ltd	213500	Revenue	STC140992
Swiis Foster Care Ltd	213500	Revenue	STC140993
Swiis Foster Care Ltd	213500	Revenue	STC140994
Swiis Foster Care Ltd	213500	Revenue	STC141020
Swiis Foster Care Ltd	213500	Revenue	STC141021
Harkers Removers and Storers Ltd	828520	Capital	STC141039
Corona Energy Retail 4 Limited	238500	Revenue	STC141042
Northumbrian Roads Ltd	227630	Revenue	STC141086
Redacted - personal data	213110	Revenue	STC141104
Corona Energy Retail 4 Limited	238500	Revenue	STC141105
CDS Security Ltd	235950	Revenue	STC141121
Swiis Foster Care Ltd	213500	Revenue	STC141156
LA Architects Ltd	827000	Capital	STC141164
Equip Outdoor Consultancy	219100	Revenue	STC141167
Harkers Removers and Storers Ltd	828520	Capital	STC141168
Technogym UK Ltd	225014	Revenue	STC141208
Delta One Security Ltd	235960	Revenue	STC141239
Delta One Security Ltd	235965	Revenue	STC141240
Delta One Security Ltd	235970	Revenue	STC141241
TSUK Interiors Ltd	232870	Revenue	STC141322
South Tyneside Positive Activities & Targeted Youth Support Group	227990	Revenue	STC141368

Northern Steeplejacks (Edinburgh) Ltd	820092	Capital	STC141369
Redacted - personal data	710020	Revenue	STC141375
Redacted - personal data	710020	Revenue	STC141416
Park House Healthcare Ltd	221420	Revenue	STC141427
Purchase Power	235970	Revenue	STC141441
Canon (UK) Ltd	230080	Revenue	STC141470
Redacted - personal data	710020	Revenue	STC141492
Stannah Lift Services Ltd	819000	Capital	STC141511
LS Care Limited	221301	Revenue	STC141580
Corona Energy Retail 4 Limited	238500	Revenue	STC141657
AC Services (NE) Ltd	708530	Revenue	STC141703
Corona Energy Retail 4 Limited	238500	Revenue	STC141746
JW Rae Baker & Confectioner	217250	Revenue	STC141771
North East Autism Society	220790	Revenue	STC141787
North East Autism Society	220790	Revenue	STC141788
Exegesis SDM Limited	236430	Revenue	STC141792
Hartlepool Borough Council	220511	Revenue	STC141836
YCS Construction Limited	810502	Capital	STC141891
Canon (UK) Ltd	230080	Revenue	STC141905
Vodafone Ltd	230440	Revenue	STC141989
Technogym UK Ltd	225014	Revenue	STC141995
DSG Retail Limited (PC World)	214200	Revenue	STC142019
Fostering People Ltd	213500	Revenue	STC142030
St Cuthberts Care	213700	Revenue	STC142031
Milburn Services Ltd	800008	Capital	STC142062
South Tyneside Homes	999700	Balance Sheet	STC142070
Park House Healthcare Ltd	221420	Revenue	STC142074
Park House Healthcare Ltd	221420	Revenue	STC142075
Parklane Plowden	210760	Revenue	STC142076
North East Autism Society	220790	Revenue	STC142088
North East Autism Society	220790	Revenue	STC142089
Corona Energy Retail 4 Limited	238500	Revenue	STC142107
Northumbrian Roads Ltd	227630	Revenue	STC142134
Boltonshaw Homecare	221101	Revenue	STC142196
Corona Energy Retail 4 Limited	238500	Revenue	STC142203
Northumbrian Roads Ltd	227630	Revenue	STC142215
Redacted - personal data	220511	Revenue	STC142222
Redacted - personal data	802862	Capital	STC142237
South Tyneside Homes	999999	Balance Sheet	STC142276
Interact Care Ltd	213700	Revenue	STC142335
Care UK Homecare	221301	Revenue	STC142340
Corona Energy Retail 4 Limited	238500	Revenue	STC142382
Mortimer Community College	210760	Revenue	STC142407
Glendale Managed Services Ltd	227630	Revenue	STC142443
South Tyneside Homes	999999	Balance Sheet	STC142476
Mortimer Community College	217525	Revenue	STC142522
Whitehorse Lodge Ltd	213700	Revenue	STC142532
Canon (UK) Ltd	230080	Revenue	STC142564
Northumbrian Roads Ltd	227630	Revenue	STC142589
South Tyneside Homes	999700	Balance Sheet	STC142608
MGL Demolition Limited	825010	Capital	STC142628
First Contact Clinical	225082	Revenue	STC142632
Care UK Homecare	221101	Revenue	STC142640
South Tyneside Homes	999700	Balance Sheet	STC142672
Newcastle City Council	830077	Capital	STC142718
Care UK Homecare	221101	Revenue	STC142736
Northumbrian Roads Ltd	227630	Revenue	STC142744
Creative Support Ltd	220511	Revenue	STC142784
CONNECT ROADS SOUTH TYNESIDE LTD	227780	Revenue	STC142792
South Tyneside Homes	999700	Balance Sheet	STC142810
South Tyneside Homes	999700	Balance Sheet	STC142818
SOUTH TYNESIDE HOMES	709090	Revenue	EBP0035
DVSA	230641	Revenue	EBP0036
Jr Holland Foodservice	217460	Revenue	000003605670502
Jr Holland Foodservice	217415	Revenue	000003605670484
Jr Holland Foodservice	217475	Revenue	000003605670492
Jr Holland Foodservice	217340	Revenue	000003605670500

Jr Holland Foodservice	217410	Revenue	000003605670506
Jr Holland Foodservice	217552	Revenue	000003605670566
Jr Holland Foodservice	217330	Revenue	000003605670550
Jr Holland Foodservice	217325	Revenue	000003605670514
Jr Holland Foodservice	217450	Revenue	000003605670532
Jr Holland Foodservice	217400	Revenue	000003605670528
Jr Holland Foodservice	217390	Revenue	000003605670554
Jr Holland Foodservice	217245	Revenue	000003605670536
Jr Holland Foodservice	217225	Revenue	000003605670512
Jr Holland Foodservice	217300	Revenue	000003605670540
Jr Holland Foodservice	217345	Revenue	000003605670488
Jr Holland Foodservice	217350	Revenue	000003605670520
Jr Holland Foodservice	217335	Revenue	000003605670552
Jr Holland Foodservice	217280	Revenue	000003605670522
Jr Holland Foodservice	217265	Revenue	000003605670534
Jr Holland Foodservice	217425	Revenue	000003605670524
Jr Holland Foodservice	217535	Revenue	000003605670558
Jr Holland Foodservice	217553	Revenue	000003605670508
Jr Holland Foodservice	217400	Revenue	000003605670530
Jr Holland Foodservice	217415	Revenue	000003605670482
Jr Holland Foodservice	217275	Revenue	000003605670538
Jr Holland Foodservice	217290	Revenue	000003605670518
Jr Holland Foodservice	217355	Revenue	000003605670548
Jr Holland Foodservice	217530	Revenue	000003605670562
Jr Holland Foodservice	217535	Revenue	000003605670560
Jr Holland Foodservice	217370	Revenue	000003605670498
Jr Holland Foodservice	217250	Revenue	000003605670556
Jr Holland Foodservice	217375	Revenue	000003605670542
Jr Holland Foodservice	217400	Revenue	000003605670526
Jr Holland Foodservice	217320	Revenue	000003605670510
Jr Holland Foodservice	217435	Revenue	000003605670486
Jr Holland Foodservice	217460	Revenue	000003605670504
Jr Holland Foodservice	217525	Revenue	000003605670564
Jr Holland Foodservice	217440	Revenue	000003605670480
Jr Holland Foodservice	217370	Revenue	000003605670496
Jr Holland Foodservice	217430	Revenue	000003605670544
Jr Holland Foodservice	217380	Revenue	000003605670516
Jr Holland Foodservice	217475	Revenue	000003605670494
Jr Holland Foodservice	217365	Revenue	000003605670546
Jr Holland Foodservice	217220	Revenue	000003605670490
Poundland Ltd 1258	215435	Revenue	000003605670592
B&M Retail Ltd	215435	Revenue	000003605670594
Home Bargains	215460	Revenue	000003605670580
Total Hygiene Limited	819002	Capital	STC140054
Capita Services Ltd	223170	Revenue	STC140091
Redacted - personal data	230641	Revenue	STC140092
UNITAS	219220	Revenue	STC140093
ISS Facility Services - Landscaping	708530	Revenue	STC140148
GM Packaging (UK) Limited	217530	Revenue	STC140184
Windoors Services	232860	Revenue	STC140193
Redacted - personal data	219100	Revenue	STC140247
Mencap	220511	Revenue	STC140287
Mencap	220511	Revenue	STC140288
Mencap	220511	Revenue	STC140289
Mencap	220511	Revenue	STC140290
Mencap	220511	Revenue	STC140291
Mencap	220511	Revenue	STC140292
AM and B Wilson Ltd	232805	Revenue	STC140414
Dere Street Barristers	231100	Revenue	STC140421
Interserve FS (UK) Ltd (aka Initial Facilities - Water Services)	235970	Revenue	STC140445
CoupeLine	830012	Capital	STC140493
Findel Education Ltd	215425	Revenue	STC140503
Northern Steeplejacks (Edinburgh) Ltd	820092	Capital	STC140523
The Childcare People	216250	Revenue	STC140527
Redacted - personal data	213800	Revenue	STC140534
Ring Ready 2007 Ltd	232840	Revenue	STC140557
Total Hygiene Limited	819000	Capital	STC140567

Askews and Holts Library Services Ltd	223170	Revenue	STC140572
Lowries Caterserve	217535	Revenue	STC140577
Harton Technology College	232330	Revenue	STC140585
ISOS Housing Ltd	220550	Revenue	STC140604
Redacted - personal data	220800	Revenue	STC140622
Lockwise Ltd	819002	Capital	STC140631
Moody & Co	232300	Revenue	STC140632
Durham County Council	223170	Revenue	STC140656
Askews and Holts Library Services Ltd	223170	Revenue	STC140658
Windoor Services	232860	Revenue	STC140680
Harkers Removers and Storers Ltd	708230	Revenue	STC140685
CoupeLine	830012	Capital	STC140687
Capita Services Ltd	223170	Revenue	STC140704
Capita Services Ltd	223170	Revenue	STC140705
Askews and Holts Library Services Ltd	223170	Revenue	STC140707
Zenith People Ltd	235820	Revenue	STC140713
Field Print	236030	Revenue	STC140773
Askews and Holts Library Services Ltd	223170	Revenue	STC140798
Harkers Removers and Storers Ltd	708330	Revenue	STC140799
CoupeLine	830012	Capital	STC140836
Arrow County Supplies	224400	Revenue	STC140852
Durham Sheet Metal Works Ltd	232870	Revenue	STC140855
Castleside Horticultural Services Ltd	232460	Revenue	STC140921
Castleside Horticultural Services Ltd	232460	Revenue	STC140922
Care-Ability	221420	Revenue	STC140982
Castleside Horticultural Services Ltd	232808	Revenue	STC140983
Dere Street Barristers	231100	Revenue	STC140984
Lowries Caterserve	217545	Revenue	STC141014
Park Retail Ltd T/A Love 2 reward	214200	Revenue	STC141110
Steve Clinton Landscape Contractor	236420	Revenue	STC141142
CENTREWIRE LTD	236430	Revenue	STC141171
The Childcare People	216000	Revenue	STC141173
Business IT Support Team Ltd	214200	Revenue	STC141188
Mencap	220511	Revenue	STC141200
Mencap	220511	Revenue	STC141201
Mencap	220511	Revenue	STC141202
Mencap	220511	Revenue	STC141203
Mencap	220511	Revenue	STC141204
Scribes Plus Ltd	226770	Revenue	STC141230
Castleside Horticultural Services Ltd	232808	Revenue	STC141233
Ring Ready 2007 Ltd	827000	Capital	STC141265
Amateur Swimming Assoc. Awards Scheme	222950	Revenue	STC141268
HB Training Services	230641	Revenue	STC141269
Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC141283
Foundation of Light	216191	Revenue	STC141287
CoupeLine	830012	Capital	STC141310
Corepeople Recruitment Limited	854213	Capital	STC141325
Dere Street Barristers	231100	Revenue	STC141343
Fox & Associates Consulting Ltd T/A Child Centred Practice	230641	Revenue	STC141344
Rentokil - Hygiene Division	221550	Revenue	STC141379
Places for People	213500	Revenue	STC141410
Castleside Horticultural Services Ltd	232808	Revenue	STC141412
Castleside Horticultural Services Ltd	232808	Revenue	STC141413
Castleside Horticultural Services Ltd	232460	Revenue	STC141429
Castleside Horticultural Services Ltd	232460	Revenue	STC141430
Rentokil - Hygiene Division	705470	Revenue	STC141442
Easibathe and Easiaccess Solutions	819000	Capital	STC141462
The Derwent Initiative	223940	Revenue	STC141464
Castleside Horticultural Services Ltd	232808	Revenue	STC141471
Mencap	220511	Revenue	STC141472
Number 10 Interim Ltd	237070	Revenue	STC141485
Mencap	220511	Revenue	STC141512
Carter Brown Associates	213602	Revenue	STC141514
Places for People	213500	Revenue	STC141521
Mencap	220511	Revenue	STC141542
Barbara Priestman Academy	211100	Revenue	STC141545
AM and B Wilson Ltd	820002	Capital	STC141554

Booktrust	214200	Revenue	STC141560
Dollywood Foundation of the United Kingdom	215410	Revenue	STC141566
Foundation of Light	216191	Revenue	STC141570
YCS Construction Limited	232805	Revenue	STC141571
Caritas Recruitment	213630	Revenue	STC141589
Shaun Matthias Ltd	232460	Revenue	STC141593
Mencap	220511	Revenue	STC141598
Mencap	220511	Revenue	STC141599
Mencap	220511	Revenue	STC141600
Mencap	220511	Revenue	STC141601
Castleside Horticultural Services Ltd	232430	Revenue	STC141605
South Tyneside Taxi Agency Limited	220330	Revenue	STC141613
Places for People	213500	Revenue	STC141628
Redacted - personal data	213900	Revenue	STC141633
Number 10 Interim Ltd	237070	Revenue	STC141634
Sita UK	228380	Revenue	STC141643
Mencap	220511	Revenue	STC141644
Jensen Construction Limited	820076	Capital	STC141649
Dere Street Barristers	231100	Revenue	STC141686
Mencap	220511	Revenue	STC141692
Mencap	220511	Revenue	STC141693
Mencap	220511	Revenue	STC141694
Mencap	220511	Revenue	STC141695
Mencap	220511	Revenue	STC141696
Mencap	220511	Revenue	STC141697
Mencap	220511	Revenue	STC141736
Mencap	220511	Revenue	STC141750
Mencap	220511	Revenue	STC141751
Mencap	220511	Revenue	STC141755
Mencap	220511	Revenue	STC141774
Barbara Priestman Academy	211100	Revenue	STC141777
The Customs House	210990	Revenue	STC141780
Redacted - personal data	221101	Revenue	STC141784
Ring Ready 2007 Ltd	820078	Capital	STC141789
Castleside Horticultural Services Ltd	232660	Revenue	STC141790
The Pipe Surgeon	235960	Revenue	STC141797
Mencap	220511	Revenue	STC141803
Mencap	220511	Revenue	STC141820
Business IT Support Team Ltd	214200	Revenue	STC141825
Mencap	220511	Revenue	STC141830
Mencap	220511	Revenue	STC141831
Stannah Lift Services Ltd	819000	Capital	STC141833
AM and B Wilson Ltd	820002	Capital	STC141853
Four Seasons Healthcare	221101	Revenue	STC141854
TES Global Limited	146040	Revenue	STC141868
TES Global Limited	146040	Revenue	STC141869
TES Global Limited	146040	Revenue	STC141870
TES Global Limited	146040	Revenue	STC141871
TES Global Limited	146040	Revenue	STC141872
TES Global Limited	146040	Revenue	STC141873
Dere Street Barristers	231100	Revenue	STC141874
Mencap	220511	Revenue	STC141877
Mencap	220511	Revenue	STC141892
Mencap	220511	Revenue	STC141893
Caritas Recruitment	212050	Revenue	STC141919
AM and B Wilson Ltd	820002	Capital	STC141929
Sanctuary Housing Association	222110	Revenue	STC141933
Mencap	220511	Revenue	STC141944
Prudential Public Limited Company	999999	Balance Sheet	STC141946
Number 10 Interim Ltd	819500	Capital	STC141962
Whitehorse Lodge Ltd	213700	Revenue	STC141963
Whitehorse Lodge Ltd	213700	Revenue	STC141964
Sanctuary Housing Association	222110	Revenue	STC142006
Redacted - personal data	210070	Revenue	STC142027
TES Global Limited	146040	Revenue	STC142045
KBC Ltd	216290	Revenue	STC142047
Marshalls	854201	Capital	STC142073

Arrow County Supplies	224400	Revenue	STC142097
Mencap	220511	Revenue	STC142098
Mencap	220511	Revenue	STC142099
Mencap	220511	Revenue	STC142100
Mencap	220511	Revenue	STC142101
Mencap	220511	Revenue	STC142102
Sanctuary Housing Association	222110	Revenue	STC142111
Action for Children Services Ltd	213500	Revenue	STC142143
Action for Children Services Ltd	213500	Revenue	STC142176
Nichol Associates Limited	800008	Capital	STC142205
Redacted - personal data	828511	Capital	STC142238
Redacted - personal data	213110	Revenue	STC142259
Mencap	220511	Revenue	STC142279
Sita UK	228370	Revenue	STC142337
Ring Ready 2007 Ltd	802250	Capital	STC142358
ISS Facility Services	707490	Revenue	STC142390
Ring Ready 2007 Ltd	820004	Capital	STC142391
Family Futures Consortium	213900	Revenue	STC142416
Newcastle City Council	830078	Capital	STC142460
Fox & Associates Consulting Ltd T/A Child Centred Practice	230641	Revenue	STC142518
Knight, Kavanagh & Page - KKP	236450	Revenue	STC142519
NHS South Tyneside Clinical Commissioning Group	225164	Revenue	STC142525
TownsWeb Archiving Ltd	223170	Revenue	STC142541
ISS Facility Services - Landscaping	226840	Revenue	STC142550
Prudential Public Limited Company	999999	Balance Sheet	STC142569
Family Futures Consortium	213500	Revenue	STC142626
Redacted - personal data	230625	Revenue	STC142627
Price Waterhouse Coopers	237030	Revenue	STC142635
Places for People	213500	Revenue	STC142649
Places for People	221101	Revenue	STC142650
ISS Facility Services - Landscaping	226840	Revenue	STC142657
Ring Ready 2007 Ltd	820004	Capital	STC142661
Hall Fuels	227000	Revenue	STC142683
Embleton Hall Dairies Ltd	217215	Revenue	STC142686
Nexus Ticket Sales and Administration	218900	Revenue	STC142770
Northumbrian Water	238500	Revenue	STC142790
Newcastle City Council	701000	Revenue	STC142799
Freeman Catering Butch	217425	Revenue	000003609196108
Freeman Catering Butch	217450	Revenue	000003609196132
Freeman Catering Butch	217220	Revenue	000003609196002
Freeman Catering Butch	217370	Revenue	000003609196014
Jr Holland Foodservice	217310	Revenue	000003609196030
Freeman Catering Butch	217255	Revenue	000003609196072
Freeman Catering Butch	217225	Revenue	000003609196058
Jr Holland Foodservice	217455	Revenue	000003609196194
Freeman Catering Butch	217320	Revenue	000003609196052
Jr Holland Foodservice	217220	Revenue	000003609196006
Jr Holland Foodservice	217415	Revenue	000003609195990
Freeman Catering Butch	217225	Revenue	000003609196060
Freeman Catering Butch	217535	Revenue	000003609196228
Freeman Catering Butch	217270	Revenue	000003609196080
Jr Holland Foodservice	217425	Revenue	000003609196112
Freeman Catering Butch	217335	Revenue	000003609196208
Freeman Catering Butch	217440	Revenue	000003609195982
Freeman Catering Butch	217305	Revenue	000003609196074
Jr Holland Foodservice	217300	Revenue	000003609196156
Freeman Catering Butch	217385	Revenue	000003609196176
Freeman Catering Butch	217260	Revenue	000003609196114
Freeman Catering Butch	217535	Revenue	000003609196224
Freeman Catering Butch	217425	Revenue	000003609196106
Jr Holland Foodservice	217545	Revenue	000003609196262
Freeman Catering Butch	217540	Revenue	000003609196232
Jr Holland Foodservice	217390	Revenue	000003609196218
Freeman Catering Butch	217410	Revenue	000003609196042
Freeman Catering Butch	217395	Revenue	000003609196196
Jr Holland Foodservice	217410	Revenue	000003609196046
Freeman Catering Butch	217345	Revenue	000003609195998

Freeman Catering Butch	217330	Revenue	000003609196186
Freeman Catering Butch	217410	Revenue	000003609196044
Freeman Catering Butch	217490	Revenue	000003609196264
Freeman Catering Butch	217390	Revenue	000003609196216
Freeman Catering Butch	217350	Revenue	000003609196094
Jr Holland Foodservice	217320	Revenue	000003609196056
Freeman Catering Butch	217245	Revenue	000003609196144
Jr Holland Foodservice	217335	Revenue	000003609196212
Jr Holland Foodservice	217400	Revenue	000003609196130
Jr Holland Foodservice	217235	Revenue	000003609196122
Freeman Catering Butch	217554	Revenue	000003609196278
Jr Holland Foodservice	217325	Revenue	000003609196066
Jr Holland Foodservice	217280	Revenue	000003609196104
Freeman Catering Butch	217365	Revenue	000003609196166
Jr Holland Foodservice	217525	Revenue	000003609196250
Freeman Catering Butch	217553	Revenue	000003609196048
Jr Holland Foodservice	217225	Revenue	000003609196062
Freeman Catering Butch	217385	Revenue	000003609196174
Freeman Catering Butch	217245	Revenue	000003609196142
Freeman Catering Butch	217530	Revenue	000003609196242
Freeman Catering Butch	217290	Revenue	000003609196090
Jr Holland Foodservice	217330	Revenue	000003609196188
Freeman Catering Butch	217355	Revenue	000003609196178
Freeman Catering Butch	217475	Revenue	000003609196008
Freeman Catering Butch	217305	Revenue	000003609196076
Jr Holland Foodservice	217355	Revenue	000003609196182
Jr Holland Foodservice	217395	Revenue	000003609196200
Freeman Catering Butch	217375	Revenue	000003609196158
Jr Holland Foodservice	217450	Revenue	000003609196134
Freeman Catering Butch	217250	Revenue	000003609196220
Freeman Catering Butch	217510	Revenue	000003609196252
Freeman Catering Butch	217295	Revenue	000003609196018
Freeman Catering Butch	217455	Revenue	000003609196192
Freeman Catering Butch	217554	Revenue	000003609196280
Jr Holland Foodservice	217315	Revenue	000003609196172
Freeman Catering Butch	217435	Revenue	000003609195992
Jr Holland Foodservice	217245	Revenue	000003609196146
Freeman Catering Butch	217470	Revenue	000003609196204
Freeman Catering Butch	217400	Revenue	000003609196126
Jr Holland Foodservice	217535	Revenue	000003609196230
Jr Holland Foodservice	221550	Revenue	000003609196272
Freeman Catering Butch	217370	Revenue	000003609196016
Freeman Catering Butch	217325	Revenue	000003609196064
Freeman Catering Butch	217235	Revenue	000003609196118
Freeman Catering Butch	217552	Revenue	000003609196266
Freeman Catering Butch	217400	Revenue	000003609196124
Freeman Catering Butch	217475	Revenue	000003609196010
Freeman Catering Butch	217546	Revenue	000003609196274
Jr Holland Foodservice	217305	Revenue	000003609196078
Freeman Catering Butch	217553	Revenue	000003609196050
Freeman Catering Butch	217345	Revenue	000003609195996
Jr Holland Foodservice	217295	Revenue	000003609196022
Jr Holland Foodservice	217435	Revenue	000003609195994
Jr Holland Foodservice	217275	Revenue	000003609196152
Freeman Catering Butch	217275	Revenue	000003609196148
Freeman Catering Butch	217220	Revenue	000003609196004
Freeman Catering Butch	221550	Revenue	000003609196270
Freeman Catering Butch	217545	Revenue	000003609196260
Freeman Catering Butch	217415	Revenue	000003609195986
Freeman Catering Butch	217450	Revenue	000003609196136
Jr Holland Foodservice	217250	Revenue	000003609196222
Freeman Catering Butch	217310	Revenue	000003609196028
Freeman Catering Butch	217455	Revenue	000003609196190
Freeman Catering Butch	217265	Revenue	000003609196140
Freeman Catering Butch	217510	Revenue	000003609196254
Jr Holland Foodservice	217530	Revenue	000003609196244
Freeman Catering Butch	217280	Revenue	000003609196100

Freeman Catering Butch	217320	Revenue	000003609196054
Jr Holland Foodservice	217540	Revenue	000003609196238
Freeman Catering Butch	217390	Revenue	000003609196214
Jr Holland Foodservice	217440	Revenue	000003609195984
Freeman Catering Butch	217340	Revenue	000003609196034
Freeman Catering Butch	217540	Revenue	000003609196236
Jr Holland Foodservice	217554	Revenue	000003609196282
Freeman Catering Butch	217525	Revenue	000003609196246
Jr Holland Foodservice	217546	Revenue	000003609196276
Freeman Catering Butch	217275	Revenue	000003609196150
Freeman Catering Butch	217355	Revenue	000003609196180
Freeman Catering Butch	217430	Revenue	000003609196164
Freeman Catering Butch	217540	Revenue	000003609196234
Jr Holland Foodservice	217415	Revenue	000003609195988
Jr Holland Foodservice	217400	Revenue	000003609196128
Freeman Catering Butch	217255	Revenue	000003609196070
Freeman Catering Butch	217335	Revenue	000003609196210
Freeman Catering Butch	217290	Revenue	000003609196088
Freeman Catering Butch	217255	Revenue	000003609196068
Freeman Catering Butch	217530	Revenue	000003609196240
Jr Holland Foodservice	217365	Revenue	000003609196168
Freeman Catering Butch	217552	Revenue	000003609196268
Freeman Catering Butch	217545	Revenue	000003609196258
Jr Holland Foodservice	217235	Revenue	000003609196120
Jr Holland Foodservice	217380	Revenue	000003609196086
Freeman Catering Butch	217310	Revenue	000003609196026
Jr Holland Foodservice	217355	Revenue	000003609196184
Freeman Catering Butch	217525	Revenue	000003609196248
Jr Holland Foodservice	217270	Revenue	000003609196082
Jr Holland Foodservice	217375	Revenue	000003609196162
Jr Holland Foodservice	217510	Revenue	000003609196256
Jr Holland Foodservice	217425	Revenue	000003609196110
Freeman Catering Butch	217460	Revenue	000003609196040
Freeman Catering Butch	217265	Revenue	000003609196138
Freeman Catering Butch	217295	Revenue	000003609196020
Freeman Catering Butch	217315	Revenue	000003609196170
Freeman Catering Butch	217310	Revenue	000003609196024
Jr Holland Foodservice	217345	Revenue	000003609196000
Jr Holland Foodservice	217470	Revenue	000003609196206
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Jr Holland Foodservice	217290	Revenue	000003609196092
Jr Holland Foodservice	217260	Revenue	000003609196116
Freeman Catering Butch	217340	Revenue	000003609196032
Freeman Catering Butch	217350	Revenue	000003609196096
Freeman Catering Butch	217375	Revenue	000003609196160
Freeman Catering Butch	217460	Revenue	000003609196038
Freeman Catering Butch	217280	Revenue	000003609196102
Jr Holland Foodservice	217350	Revenue	000003609196098
Jr Holland Foodservice	217475	Revenue	000003609196012
Freeman Catering Butch	217395	Revenue	000003609196198
Freeman Catering Butch	217300	Revenue	000003609196154
Jr Holland Foodservice	217340	Revenue	000003609196036
Freeman Catering Butch	217535	Revenue	000003609196226
Freeman Catering Butch	217470	Revenue	000003609196202
Itunes.Com/Bill	216720	Revenue	000003609195980
Aldi	215460	Revenue	000003609196296
Trainline.Com	231320	Revenue	000003609195976
Post Office Counter	215450	Revenue	000003609196288
Itunes.Com/Bill	216720	Revenue	000003609195978
Sunderland.Ac.Uk	215450	Revenue	000003609196290
Wickes	232300	Revenue	000003609196300
Screwfix	232300	Revenue	000003609196304
Wilko Retail Limit	232300	Revenue	000003609196302
Screwfix	232300	Revenue	000003609196306
Screwfix	232300	Revenue	000003609196298
Hopwells Ltd	217546	Revenue	000003612346662
Hopwells Ltd	217430	Revenue	000003612346618

Jr Holland Foodservice	217490	Revenue	000003612346656
Hopwells Ltd	217335	Revenue	000003612346634
Hopwells Ltd	217535	Revenue	000003612346640
Jr Holland Foodservice	217340	Revenue	000003612346570
Jr Holland Foodservice	217460	Revenue	000003612346574
Hopwells Ltd	217260	Revenue	000003612346596
Jr Holland Foodservice	217475	Revenue	000003612346556
Hopwells Ltd	217370	Revenue	000003612346560
Hopwells Ltd	217290	Revenue	000003612346592
Hopwells Ltd	217553	Revenue	000003612346578
Jr Holland Foodservice	217525	Revenue	000003612346650
Hopwells Ltd	217220	Revenue	000003612346554
Hopwells Ltd	217300	Revenue	000003612346614
Hopwells Ltd	217440	Revenue	000003612346548
Hopwells Ltd	217365	Revenue	000003612346622
Hopwells Ltd	217395	Revenue	000003612346630
Hopwells Ltd	217310	Revenue	000003612346566
Hopwells Ltd	217375	Revenue	000003612346616
Jr Holland Foodservice	217255	Revenue	000003612346588
Hopwells Ltd	217235	Revenue	000003612346600
Hopwells Ltd	217450	Revenue	000003612346602
Jr Holland Foodservice	217425	Revenue	000003612346594
Hopwells Ltd	217552	Revenue	000003612346658
Hopwells Ltd	217460	Revenue	000003612346572
Jr Holland Foodservice	217245	Revenue	000003612346610
Hopwells Ltd	217255	Revenue	000003612346586
Hopwells Ltd	217470	Revenue	000003612346632
Jr Holland Foodservice	217535	Revenue	000003612346642
Hopwells Ltd	217435	Revenue	000003612346550
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Hopwells Ltd	217340	Revenue	000003612346568
Jr Holland Foodservice	217410	Revenue	000003612346576
Hopwells Ltd	217250	Revenue	000003612346638
Hopwells Ltd	217390	Revenue	000003612346636
Jr Holland Foodservice	217430	Revenue	000003612346620
Hopwells Ltd	217315	Revenue	000003612346624
Jr Holland Foodservice	217370	Revenue	000003612346562
Jr Holland Foodservice	217265	Revenue	000003612346606
Jr Holland Foodservice	217525	Revenue	000003612346648
Hopwells Ltd	217345	Revenue	000003612346552
Hopwells Ltd	217225	Revenue	000003612346584
Jr Holland Foodservice	217475	Revenue	000003612346558
Hopwells Ltd	217275	Revenue	000003612346612
Hopwells Ltd	217330	Revenue	000003612346628
Hopwells Ltd	221550	Revenue	000003612346660
Hopwells Ltd	217265	Revenue	000003612346604
Jr Holland Foodservice	217545	Revenue	000003612346652
Hopwells Ltd	217295	Revenue	000003612346564
Jr Holland Foodservice	217530	Revenue	000003612346646
Hopwells Ltd	217490	Revenue	000003612346654
Hopwells Ltd	217355	Revenue	000003612346626
Jr Holland Foodservice	217260	Revenue	000003612346598
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Hopwells Ltd	217540	Revenue	000003612346644
Jr Holland Foodservice	217320	Revenue	000003612346582
Hopwells Ltd	217245	Revenue	000003612346608
Asda Superstore	215460	Revenue	000003612346678
Asda Stores 5889	223950	Revenue	000003612346664
Heron Foods Ltd	215460	Revenue	000003612346676
Quality Hotle Bold0N	219000	Revenue	000003612346546
Post Office Counter	215460	Revenue	000003612346674
Lidl Uk	215460	Revenue	000003612346680
Screwfix	232300	Revenue	000003612346684
Johnson Cleaners	232100	Revenue	000003612346686
Advanced Manufacturing Forum	235830	Revenue	STC140094
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Redacted - personal data	220843	Revenue	STC140096

Redacted - personal data	220842	Revenue	STC140097
Redacted - personal data	220843	Revenue	STC140098
Redacted - personal data	221451	Revenue	STC140099
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South Tyneside Taxi Agency Limited	218930	Revenue	STC140140
Redacted - personal data	220511	Revenue	STC140143
Redacted - personal data	221101	Revenue	STC140144
Redacted - personal data	213900	Revenue	STC140145
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Redacted - personal data	213602	Revenue	STC140157
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Redacted - personal data	221301	Revenue	STC140170
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Aiken Flooring Contracts Ltd	220430	Revenue	STC140180
Redacted - personal data	221301	Revenue	STC140183
South Tyneside Taxi Agency Limited	218900	Revenue	STC140187
Redacted - personal data	213900	Revenue	STC140190
NR - NHS PROPERTY SERVICES LTD126848	999999	Balance Sheet	STC140205
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Redacted - personal data	213800	Revenue	STC140208
Redacted - personal data	213800	Revenue	STC140209
Redacted - personal data	213800	Revenue	STC140210
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Redacted - personal data	220901	Revenue	STC140266
Advanced Cleaning & Maintenance Ltd	223830	Revenue	STC140272
Redacted - personal data	221301	Revenue	STC140273
South Tyneside Taxi Agency Limited	220550	Revenue	STC140279

Redacted - personal data	213800	Revenue	STC140460
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Redacted - personal data	213800	Revenue	STC140463
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Redacted - personal data	221301	Revenue	STC140485
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NR - NHS PROPERTY SERVICES LTD126845	999999	Balance Sheet	STC140492
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Redacted - personal data	221301	Revenue	STC140496
Redacted - personal data	221101	Revenue	STC140499
South Tyneside Taxi Agency Limited	218930	Revenue	STC140513
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Redacted - personal data	221301	Revenue	STC140516
JW Rae Baker & Confectioner	217245	Revenue	STC140517
Redacted - personal data	221301	Revenue	STC140522
Redacted - personal data	217765	Revenue	STC140530
BILL UPSALL TROPHIES	225125	Revenue	STC140537
Redacted - personal data	221101	Revenue	STC140540
Redacted - personal data	221301	Revenue	STC140541
Redacted - personal data	221101	Revenue	STC140543
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Redacted - personal data	213800	Revenue	STC140560
South Tyneside Taxi Agency Limited	218930	Revenue	STC140563
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Redacted - personal data	221101	Revenue	STC140570
NR - NHS PROPERTY SERVICES LTD126858	999999	Balance Sheet	STC140571
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Redacted - personal data	221301	Revenue	STC140609
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Holy Trinity Church of England Academy	210760	Revenue	STC140616
Redacted - personal data	213901	Revenue	STC140628
JW Rae Baker & Confectioner	217440	Revenue	STC140633
Redacted - personal data	213900	Revenue	STC140635
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Redacted - personal data	213800	Revenue	STC140641
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NR - NHS PROPERTY SERVICES LTD126852	999999	Balance Sheet	STC140652
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South Tyneside Taxi Agency Limited	218930	Revenue	STC140740
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South Tyneside Taxi Agency Limited	218950	Revenue	STC140908
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South Tyneside Taxi Agency Limited	218930	Revenue	STC140917
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Redacted - personal data	220511	Revenue	STC140934
Redacted - personal data	221101	Revenue	STC140938
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The Pipe Surgeon	235965	Revenue	STC140950
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Redacted - personal data	213800	Revenue	STC140967
Redacted - personal data	221301	Revenue	STC141009
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Redacted - personal data	220511	Revenue	STC141029
Redacted - personal data	213800	Revenue	STC141031
Redacted - personal data	213800	Revenue	STC141032
Redacted - personal data	213800	Revenue	STC141033
Redacted - personal data	221301	Revenue	STC141037
Lowries Caterserve	217510	Revenue	STC141040
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Redacted - personal data	221301	Revenue	STC141050
Redacted - personal data	221301	Revenue	STC141051
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Redacted - personal data	221301	Revenue	STC141090
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Redacted - personal data	220511	Revenue	STC141093
Redacted - personal data	213900	Revenue	STC141096
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Redacted - personal data	213900	Revenue	STC141100
Redacted - personal data	221301	Revenue	STC141109
Redacted - personal data	220511	Revenue	STC141111
Redacted - personal data	213800	Revenue	STC141117
Simonside Youth Centre	219470	Revenue	STC141118
KBC Ltd	216180	Revenue	STC141123
Redacted - personal data	221301	Revenue	STC141136
Redacted - personal data	221101	Revenue	STC141139
Redacted - personal data	217765	Revenue	STC141143
Redacted - personal data	213800	Revenue	STC141151
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Redacted - personal data	220511	Revenue	STC141153
Redacted - personal data	213800	Revenue	STC141158
Redacted - personal data	220511	Revenue	STC141163
Redacted - personal data	221101	Revenue	STC141172
Redacted - personal data	221301	Revenue	STC141175
Redacted - personal data	221301	Revenue	STC141176
South Tyneside Taxi Agency Limited	218930	Revenue	STC141177
Redacted - personal data	220901	Revenue	STC141178
Sue Ford Training	215955	Revenue	STC141180
Redacted - personal data	213800	Revenue	STC141185
Redacted - personal data	213900	Revenue	STC141189
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Redacted - personal data	220511	Revenue	STC141228
Redacted - personal data	220511	Revenue	STC141232
Redacted - personal data	221301	Revenue	STC141235
NR - NHS PROPERTY SERVICES LTD126853	999999	Balance Sheet	STC141237
Delta One Security Ltd	235960	Revenue	STC141242
Delta One Security Ltd	235965	Revenue	STC141243
Delta One Security Ltd	235970	Revenue	STC141244
Redacted - personal data	221101	Revenue	STC141251
Redacted - personal data	213900	Revenue	STC141252
Redacted - personal data	220511	Revenue	STC141255
Redacted - personal data	220511	Revenue	STC141256
NR - NHS PROPERTY SERVICES LTD126844	999999	Balance Sheet	STC141271
South Tyneside Taxi Agency Limited	218950	Revenue	STC141273
Redacted - personal data	221301	Revenue	STC141274
Redacted - personal data	221301	Revenue	STC141276
Redacted - personal data	220511	Revenue	STC141277
Redacted - personal data	220511	Revenue	STC141278
Redacted - personal data	220511	Revenue	STC141281

Redacted - personal data	220511	Revenue	STC141284
Redacted - personal data	213800	Revenue	STC141292
Redacted - personal data	213800	Revenue	STC141293
Redacted - personal data	213800	Revenue	STC141294
Redacted - personal data	213800	Revenue	STC141295
Redacted - personal data	221101	Revenue	STC141300
Redacted - personal data	221101	Revenue	STC141301
Redacted - personal data	221301	Revenue	STC141305
Redacted - personal data	221301	Revenue	STC141306
Redacted - personal data	220901	Revenue	STC141307
Redacted - personal data	221101	Revenue	STC141315
Redacted - personal data	221301	Revenue	STC141319
Redacted - personal data	221101	Revenue	STC141320
Redacted - personal data	220511	Revenue	STC141337
Redacted - personal data	220511	Revenue	STC141338
Redacted - personal data	221301	Revenue	STC141350
Redacted - personal data	221101	Revenue	STC141355
Redacted - personal data	213800	Revenue	STC141356
Redacted - personal data	220511	Revenue	STC141357
Redacted - personal data	220511	Revenue	STC141359
Redacted - personal data	220511	Revenue	STC141366
Dere Street Barristers	231100	Revenue	STC141370
Redacted - personal data	213800	Revenue	STC141372
Redacted - personal data	221301	Revenue	STC141378
Redacted - personal data	213900	Revenue	STC141387
Redacted - personal data	221301	Revenue	STC141394
Redacted - personal data	221101	Revenue	STC141395
South Tyneside Taxi Agency Limited	220330	Revenue	STC141400
Redacted - personal data	220511	Revenue	STC141409
Redacted - personal data	221301	Revenue	STC141423
Redacted - personal data	221101	Revenue	STC141425
YCS Construction Limited	232870	Revenue	STC141440
Redacted - personal data	221101	Revenue	STC141449
Redacted - personal data	220511	Revenue	STC141450
Redacted - personal data	221101	Revenue	STC141451
Redacted - personal data	221101	Revenue	STC141453
Redacted - personal data	213800	Revenue	STC141468
Redacted - personal data	213800	Revenue	STC141473
Redacted - personal data	213800	Revenue	STC141490
Redacted - personal data	221101	Revenue	STC141504
Redacted - personal data	221101	Revenue	STC141509
Redacted - personal data	213900	Revenue	STC141515
Redacted - personal data	221301	Revenue	STC141517
Castleside Horticultural Services Ltd	235965	Revenue	STC141530
Redacted - personal data	220511	Revenue	STC141536
Redacted - personal data	220511	Revenue	STC141537
Redacted - personal data	221101	Revenue	STC141540
Redacted - personal data	221101	Revenue	STC141541
Castleside Horticultural Services Ltd	235960	Revenue	STC141555
Redacted - personal data	220511	Revenue	STC141665
NR - NHS PROPERTY SERVICES LTD126846	999999	Balance Sheet	STC141670
Redacted - personal data	213901	Revenue	STC141685
Zenith People Ltd	215955	Revenue	STC141687
Zenith People Ltd	215955	Revenue	STC141688
Redacted - personal data	220511	Revenue	STC141705
Redacted - personal data	220511	Revenue	STC141722
The Pipe Surgeon	235965	Revenue	STC141723
South Tyneside Taxi Agency Limited	218930	Revenue	STC141730
Redacted - personal data	220511	Revenue	STC141735
Nichol Associates Limited	800008	Capital	STC141743
Sue Ford Training	215955	Revenue	STC141756
NR - NHS PROPERTY SERVICES LTD126849	999999	Balance Sheet	STC141800
Abbey Stonecraft Ltd	227630	Revenue	STC141801
Redacted - personal data	220901	Revenue	STC141810
NR - NHS PROPERTY SERVICES LTD126841	999999	Balance Sheet	STC141818
Redacted - personal data	220511	Revenue	STC141855
Redacted - personal data	221301	Revenue	STC141867

Redacted - personal data	220511	Revenue	STC141888
Redacted - personal data	220511	Revenue	STC141896
Redacted - personal data	220511	Revenue	STC141900
Redacted - personal data	220511	Revenue	STC141904
Esh Construction	236710	Revenue	STC141918
South Tyneside Taxi Agency Limited	218930	Revenue	STC141922
Redacted - personal data	221301	Revenue	STC141951
NR - ORANGE PERSONAL COMMUNICATIONS LTD123492	999999	Balance Sheet	STC141955
Foster Care Solutions Ltd	213500	Revenue	STC141997
Redacted - personal data	830090	Capital	STC142041
Redacted - personal data	221301	Revenue	STC142042
Redacted - personal data	220511	Revenue	STC142046
Redacted - personal data	221301	Revenue	STC142061
NR - NHS PROPERTY SERVICES LTD126856	999999	Balance Sheet	STC142069
Groundwork South Tyneside & Newcastle	226920	Revenue	STC142091
NR - NHS PROPERTY SERVICES LTD126843	999999	Balance Sheet	STC142130
Redacted - personal data	221101	Revenue	STC142152
Cleadon Church of England Academy	199990	Revenue	STC142168
NR - NHS PROPERTY SERVICES LTD126851	999999	Balance Sheet	STC142191
CoupeLine	850000	Capital	STC142200
Redacted - personal data	221101	Revenue	STC142234
North East Autism Society	220790	Revenue	STC142235
TEMPLETOWN CANOPIES	800057	Capital	STC142260
ISS Facility Services - Landscaping	226940	Revenue	STC142281
Redacted - personal data	220511	Revenue	STC142315
Glendale Managed Services Ltd	226790	Revenue	STC142333
Redacted - personal data	220511	Revenue	STC142339
PP Training LTD	216191	Revenue	STC142341
Stannah Lift Services Ltd	819000	Capital	STC142353
Redacted - personal data	221301	Revenue	STC142360
Redacted - personal data	999999	Balance Sheet	STC142371
EDUPEDIA	210220	Revenue	STC142396
Redacted - personal data	221301	Revenue	STC142397
Redacted - personal data	221301	Revenue	STC142399
NR - NHS PROPERTY SERVICES LTD126854	999999	Balance Sheet	STC142401
Holy Trinity Church of England Academy	199990	Revenue	STC142418
North Tyneside Council	213900	Revenue	STC142430
Redacted - personal data	221301	Revenue	STC142489
Nexus	852020	Capital	STC142567
Northumbrian Roads Ltd	227630	Revenue	STC142666
NR - NHS PROPERTY SERVICES LTD126857	999999	Balance Sheet	STC142700
Hopkinsons Fairdeals Remarketing	854500	Capital	STC142740
Hopkinsons Fairdeals Remarketing	227030	Revenue	STC142741
Hopkinsons Fairdeals Remarketing	227030	Revenue	STC142742
De Poel Managed Services Ltd	238650	Revenue	STC142746
CONNECT ROADS SOUTH TYNESIDE LTD	227780	Revenue	STC142820
Teachers Pension Agency	999999	Balance Sheet	CH0079
Three Rivers Housing Association	220511	Revenue	STC139996
Easibathe and Easiaccess Solutions	819002	Capital	STC140006
Knight Frank LLP	232808	Revenue	STC140286
H N Storey Ltd	707611	Revenue	STC140334
Northgate Vehicle Hire North East Ltd	227000	Revenue	STC140350
Embrace Group	221101	Revenue	STC140475
Harkers Removers and Storers Ltd	707640	Revenue	STC140552
Tynetec Ltd	221530	Revenue	STC140575
Redacted - personal data	213110	Revenue	STC140586
Huntercombe Group	220511	Revenue	STC140601
Chicken Joes	217530	Revenue	STC140670
Harkers Removers and Storers Ltd	828520	Capital	STC140714
Redacted - personal data	213110	Revenue	STC140722
Care-Ability	221420	Revenue	STC140796
Snap on Diagnostics	227030	Revenue	STC140801
Swiis Foster Care Ltd	213500	Revenue	STC140821
Swiis Foster Care Ltd	213500	Revenue	STC140822
Swiis Foster Care Ltd	213500	Revenue	STC140844
United Response	220511	Revenue	STC140850
Endeavour Housing Association	220511	Revenue	STC140861

Stanley Travel	219100	Revenue	STC140865
Redacted - personal data	214410	Revenue	STC140872
Three Rivers Housing Association	212610	Revenue	STC140893
Redacted - personal data	220511	Revenue	STC140931
Swiis Foster Care Ltd	213500	Revenue	STC140945
Swiis Foster Care Ltd	213500	Revenue	STC140995
Swiis Foster Care Ltd	213500	Revenue	STC140996
Swiis Foster Care Ltd	213500	Revenue	STC140997
Swiis Foster Care Ltd	213500	Revenue	STC140998
Swiis Foster Care Ltd	213500	Revenue	STC141022
Swiis Foster Care Ltd	213500	Revenue	STC141023
Harton Technology College	217535	Revenue	STC141046
United Response	220790	Revenue	STC141080
Agripa Solutions Ltd	228370	Revenue	STC141144
KTS Academy	213800	Revenue	STC141159
Redacted - personal data	237020	Revenue	STC141191
United Response	220511	Revenue	STC141224
Civils & Lintels	227630	Revenue	STC141248
Castleside Horticultural Services Ltd	235965	Revenue	STC141302
Accora Ltd	221420	Revenue	STC141309
Three Rivers Housing Association	220511	Revenue	STC141311
Redacted - personal data	217765	Revenue	STC141324
Redacted - personal data	237020	Revenue	STC141396
Redacted - personal data	214410	Revenue	STC141397
Easibathe and Easiaccess Solutions	819002	Capital	STC141399
THE NATIONAL LEAFLET COMPANY	830082	Capital	STC141436
EMAP COMMUNICATIONS LTD	240102	Revenue	STC141448
Redacted - personal data	237020	Revenue	STC141501
United Response	220511	Revenue	STC141519
St Cuthberts Care	220511	Revenue	STC141520
Redacted - personal data	237020	Revenue	STC141604
Redacted - personal data	828511	Capital	STC141629
Redacted - personal data	237020	Revenue	STC141702
Civils & Lintels	227630	Revenue	STC141733
P & N Associates Ltd.	705000	Revenue	STC141745
Redacted - personal data	213110	Revenue	STC141775
Nichol Associates Limited	800008	Capital	STC141838
Redacted - personal data	828512	Capital	STC141839
MGL Demolition Limited	825010	Capital	STC141908
H N Storey Ltd	800043	Capital	STC141914
Barrett Environmental Ltd	816605	Capital	STC141920
Willowcrete Manufacturing Co Ltd	825002	Capital	STC142053
Redacted - personal data	828511	Capital	STC142090
Redacted - personal data	828512	Capital	STC142158
Redacted - personal data	828512	Capital	STC142167
South Tyneside NHS Foundation Trust	237020	Revenue	STC142175
Redacted - personal data	213110	Revenue	STC142227
Redacted - personal data	828511	Capital	STC142239
Redacted - personal data	828511	Capital	STC142274
Willowcrete Manufacturing Co Ltd	820076	Capital	STC142306
South Tyneside NHS Foundation Trust	225080	Revenue	STC142330
20:20 Vision Systems Ltd	227990	Revenue	STC142458
20:20 Vision Systems Ltd	227960	Revenue	STC142475
Impero Software	210710	Revenue	STC142492
Northern Grid For Learning	210710	Revenue	STC142551
TSG Marine Ltd	235880	Revenue	STC142552
Real Life Options	220511	Revenue	STC142695
Owen Pugh & Co Ltd	227630	Revenue	STC142706
Real Life Options	220511	Revenue	STC142726
NHS South Tyneside Clinical Commissioning Group	220020	Revenue	STC142773
NHS South Tyneside Clinical Commissioning Group	220020	Revenue	STC142797
Willmott Dixon Construction Ltd	828521	Capital	STC142824
Freeman Catering Butch	217470	Revenue	000003623139540
Freeman Catering Butch	217400	Revenue	000003623139360
Freeman Catering Butch	217350	Revenue	000003623139304
Jr Holland Foodservice	217310	Revenue	000003623139146
Freeman Catering Butch	217552	Revenue	000003623139686

Jr Holland Foodservice	217280	Revenue	000003623139324
Freeman Catering Butch	217375	Revenue	000003623139434
Freeman Catering Butch	217552	Revenue	000003623139684
Freeman Catering Butch	217275	Revenue	000003623139406
Freeman Catering Butch	217270	Revenue	000003623139280
Jr Holland Foodservice	217400	Revenue	000003623139368
Freeman Catering Butch	217460	Revenue	000003623139180
Freeman Catering Butch	217235	Revenue	000003623139352
Jr Holland Foodservice	217260	Revenue	000003623139350
Freeman Catering Butch	217553	Revenue	000003623139212
Freeman Catering Butch	217475	Revenue	000003623139108
Jr Holland Foodservice	217395	Revenue	000003623139528
Freeman Catering Butch	217525	Revenue	000003623139654
Freeman Catering Butch	217330	Revenue	000003623139500
Freeman Catering Butch	217440	Revenue	000003623139036
Freeman Catering Butch	217245	Revenue	000003623139390
Freeman Catering Butch	217510	Revenue	000003623139672
Jr Holland Foodservice	217410	Revenue	000003623139198
Jr Holland Foodservice	217390	Revenue	000003623139568
Jr Holland Foodservice	217450	Revenue	000003623139380
Freeman Catering Butch	217535	Revenue	000003623139594
Freeman Catering Butch	217400	Revenue	000003623139356
Jr Holland Foodservice	217300	Revenue	000003623139422
Freeman Catering Butch	217250	Revenue	000003623139574
Jr Holland Foodservice	217355	Revenue	000003623139496
Freeman Catering Butch	217540	Revenue	000003623139610
Freeman Catering Butch	217554	Revenue	000003623139704
Freeman Catering Butch	217535	Revenue	000003623139598
Jr Holland Foodservice	217400	Revenue	000003623139362
Jr Holland Foodservice	217455	Revenue	000003623139518
Jr Holland Foodservice	217345	Revenue	000003623139080
Freeman Catering Butch	217395	Revenue	000003623139522
Freeman Catering Butch	217450	Revenue	000003623139372
Freeman Catering Butch	217290	Revenue	000003623139298
Freeman Catering Butch	217430	Revenue	000003623139444
Freeman Catering Butch	217295	Revenue	000003623139130
Freeman Catering Butch	217490	Revenue	000003623139682
Freeman Catering Butch	217530	Revenue	000003623139632
Freeman Catering Butch	217553	Revenue	000003623139220
Freeman Catering Butch	217310	Revenue	000003623139140
Freeman Catering Butch	217370	Revenue	000003623139124
Jr Holland Foodservice	217475	Revenue	000003623139116
Jr Holland Foodservice	217340	Revenue	000003623139172
Jr Holland Foodservice	217415	Revenue	000003623139056
Freeman Catering Butch	217250	Revenue	000003623139578
Jr Holland Foodservice	217546	Revenue	000003623139698
Jr Holland Foodservice	217410	Revenue	000003623139202
Freeman Catering Butch	217355	Revenue	000003623139486
Freeman Catering Butch	217525	Revenue	000003623139648
Freeman Catering Butch	217415	Revenue	000003623139050
Freeman Catering Butch	217455	Revenue	000003623139514
Jr Holland Foodservice	217530	Revenue	000003623139642
Jr Holland Foodservice	217335	Revenue	000003623139552
Freeman Catering Butch	217225	Revenue	000003623139248
Freeman Catering Butch	217475	Revenue	000003623139112
Freeman Catering Butch	217320	Revenue	000003623139230
Freeman Catering Butch	221550	Revenue	000003623139688
Freeman Catering Butch	217220	Revenue	000003623139090
Freeman Catering Butch	217440	Revenue	000003623139042
Freeman Catering Butch	217545	Revenue	000003623139678
Freeman Catering Butch	217340	Revenue	000003623139154
Freeman Catering Butch	217260	Revenue	000003623139342
Freeman Catering Butch	217435	Revenue	000003623139060
Jr Holland Foodservice	217250	Revenue	000003623139584
Jr Holland Foodservice	217540	Revenue	000003623139616
Jr Holland Foodservice	217525	Revenue	000003623139660
Freeman Catering Butch	217385	Revenue	000003623139474

Freeman Catering Butch	217355	Revenue	000003623139492
Freeman Catering Butch	217310	Revenue	000003623139136
Jr Holland Foodservice	217435	Revenue	000003623139064
Freeman Catering Butch	217300	Revenue	000003623139418
Freeman Catering Butch	217345	Revenue	000003623139074
Freeman Catering Butch	217255	Revenue	000003623139270
Jr Holland Foodservice	217315	Revenue	000003623139468
Jr Holland Foodservice	217440	Revenue	000003623139046
Jr Holland Foodservice	217245	Revenue	000003623139398
Freeman Catering Butch	217375	Revenue	000003623139430
Freeman Catering Butch	217546	Revenue	000003623139694
Freeman Catering Butch	217390	Revenue	000003623139562
Freeman Catering Butch	217380	Revenue	000003623139286
Freeman Catering Butch	217340	Revenue	000003623139160
Jr Holland Foodservice	217385	Revenue	000003623139482
Jr Holland Foodservice	217380	Revenue	000003623139290
Freeman Catering Butch	217245	Revenue	000003623139394
Jr Holland Foodservice	217535	Revenue	000003623139604
Freeman Catering Butch	217265	Revenue	000003623139384
Jr Holland Foodservice	217365	Revenue	000003623139456
Jr Holland Foodservice	217425	Revenue	000003623139334
Jr Holland Foodservice	217225	Revenue	000003623139262
Freeman Catering Butch	217470	Revenue	000003623139534
Jr Holland Foodservice	217375	Revenue	000003623139438
Freeman Catering Butch	217546	Revenue	000003623139690
Jr Holland Foodservice	217330	Revenue	000003623139508
Freeman Catering Butch	217365	Revenue	000003623139450
Freeman Catering Butch	217410	Revenue	000003623139194
Freeman Catering Butch	217425	Revenue	000003623139330
Freeman Catering Butch	217335	Revenue	000003623139548
Jr Holland Foodservice	217275	Revenue	000003623139410
Jr Holland Foodservice	217350	Revenue	000003623139312
Freeman Catering Butch	217220	Revenue	000003623139096
Freeman Catering Butch	217350	Revenue	000003623139308
Jr Holland Foodservice	217525	Revenue	000003623139666
Freeman Catering Butch	217280	Revenue	000003623139320
Freeman Catering Butch	217315	Revenue	000003623139464
Freeman Catering Butch	217530	Revenue	000003623139628
Freeman Catering Butch	217305	Revenue	000003623139274
Freeman Catering Butch	217320	Revenue	000003623139234
Freeman Catering Butch	217460	Revenue	000003623139190
Jr Holland Foodservice	217340	Revenue	000003623139164
Jr Holland Foodservice	217220	Revenue	000003623139100
Freeman Catering Butch	217450	Revenue	000003623139376
Www.Dvla.Gov.Uk	227000	Revenue	000003623139032
Union Jack Club	232000	Revenue	000003623139026
Audible Ltd	214200	Revenue	000003623139722
Tesco Stores 3255	232200	Revenue	000003623139736
Graitec Ltd	232300	Revenue	STC139963
CD Passenger Services	213602	Revenue	STC140113
HB Training Services	216250	Revenue	STC140114
The Childcare People	216000	Revenue	STC140135
Gentoo Group Ltd	232810	Revenue	STC140147
Gentoo Group Ltd	223640	Revenue	STC140158
CD Passenger Services	213602	Revenue	STC140177
Redacted - personal data	221101	Revenue	STC140242
Dere Street Barristers	231100	Revenue	STC140248
Gentoo Group Ltd	232860	Revenue	STC140275
CD Passenger Services	213602	Revenue	STC140294
Balfour Beatty Living Places	223640	Revenue	STC140333
AC Services (NE) Ltd	708330	Revenue	STC140335
Moody & Co	232300	Revenue	STC140352
North East Concrete Limited	227630	Revenue	STC140354
Zenith People Ltd	215955	Revenue	STC140422
Zenith People Ltd	215955	Revenue	STC140423
Gentoo Group Ltd	232832	Revenue	STC140437
AC Services (NE) Ltd	708530	Revenue	STC140476

Harkers Removers and Storers Ltd	707659	Revenue	STC140494
Impact Family Services	215955	Revenue	STC140504
Gentoo Group Ltd	232860	Revenue	STC140569
Allstar Business Solutions Ltd	227000	Revenue	STC140611
Impact Family Services	215955	Revenue	STC140630
Gentoo Group Ltd	232810	Revenue	STC140644
Northumbrian Water Ltd	235300	Revenue	STC140649
Delta One Security Ltd	708230	Revenue	STC140650
CD Passenger Services	213602	Revenue	STC140672
Newlife Cleaning Systems (North) Ltd	708330	Revenue	STC140694
Gentoo Group Ltd	820004	Capital	STC140696
Redacted - personal data	221101	Revenue	STC140712
Gentoo Group Ltd	232870	Revenue	STC140735
Gentoo Group Ltd	820004	Capital	STC140736
Three Rivers Housing Association	212610	Revenue	STC140753
Gentoo Group Ltd	232860	Revenue	STC140757
AC Services (NE) Ltd	708130	Revenue	STC140777
CD Passenger Services	213602	Revenue	STC140802
St Annes Community Services (Leeds)	220511	Revenue	STC140868
The Pipe Surgeon	232808	Revenue	STC140951
Lowries Caterserve	217510	Revenue	STC141052
CD Passenger Services	213602	Revenue	STC141303
The Furnishing Service Limited	222240	Revenue	STC141354
Peter Johnson Funerals Ltd	237020	Revenue	STC141360
KBC Ltd	216290	Revenue	STC141376
Redacted - personal data	213800	Revenue	STC141403
Impact Family Services	215955	Revenue	STC141474
Redacted - personal data	221130	Revenue	STC141475
Zenith People Ltd	215955	Revenue	STC141476
Impact Family Services	215955	Revenue	STC141495
WCF FUELS NORTH WEST	219100	Revenue	STC141510
Community First North East	215955	Revenue	STC141523
DGH Ashcroft Ltd	214500	Revenue	STC141556
Redacted - personal data	213800	Revenue	STC141557
Redacted - personal data	221101	Revenue	STC141595
Gentoo Group Ltd	223640	Revenue	STC141602
LS Care Limited	221301	Revenue	STC141616
Number 10 Interim Ltd	237070	Revenue	STC141635
Jensen Construction Limited	820076	Capital	STC141650
Redacted - personal data	220901	Revenue	STC141707
Gentoo Group Ltd	223640	Revenue	STC141720
Aiken Flooring Contracts Ltd	820078	Capital	STC141749
Impact Family Services	215955	Revenue	STC141769
OCLC PICA	223170	Revenue	STC141821
South Tyneside NHS Foundation Trust	225045	Revenue	STC141876
Gentoo Group Ltd	820004	Capital	STC141882
British Telecommunications PLC	217210	Revenue	STC141909
Redacted - personal data	217765	Revenue	STC141938
Holme Residential Village Limited	213700	Revenue	STC141943
Gentoo Group Ltd	232822	Revenue	STC141949
Number 10 Interim Ltd	819500	Capital	STC141965
Premier Nursing Homes	220901	Revenue	STC141988
Redacted - personal data	830090	Capital	STC141996
R82 UK Limited	221420	Revenue	STC142018
Boldon Community Association	217765	Revenue	STC142123
Horseshoe Day Nursery	217765	Revenue	STC142216
COVERGOLD	828503	Capital	STC142220
Terence Carney Solicitors	237020	Revenue	STC142275
The Meadows Care Home	221101	Revenue	STC142277
Huntleigh Healthcare	221430	Revenue	STC142307
Beach Hill Nursery	217765	Revenue	STC142350
Marshalls	227630	Revenue	STC142367
Clearwater Technology Ltd	232840	Revenue	STC142377
Beach Hill Nursery	217765	Revenue	STC142383
West Park Kindergarten	217765	Revenue	STC142384
Boldon Community Association	217765	Revenue	STC142395
Glendale Managed Services Ltd	854211	Capital	STC142406

Resiblock	227740	Revenue	STC142424
Pulse t/a Pulse Health Care Limited	221301	Revenue	STC142426
Graitec Ltd	232300	Revenue	STC142481
Abacus Day Nursery	217765	Revenue	STC142511
Westoe Village Kindergarten	217765	Revenue	STC142558
Westoe Village Kindergarten	217765	Revenue	STC142560
Holme Residential Village Limited	213700	Revenue	STC142595
Terence Carney Solicitors	237020	Revenue	STC142600
VIC YOUNG (SOUTH SHIELDS) LTD	854500	Capital	STC142610
Nurserytime 2	217765	Revenue	STC142621
Gateshead & South Tyneside Sight Service	219030	Revenue	STC142624
West Park Kindergarten	217765	Revenue	STC142630
Nurserytime 2	217765	Revenue	STC142646
AECOM LTD	830090	Capital	STC142667
E Safe Systems Limited	210710	Revenue	STC142699
Abacus Day Nursery	217765	Revenue	STC142725
Jr Holland Foodservice	217525	Revenue	000003626512996
Jr Holland Foodservice	217530	Revenue	000003626512994
Jr Holland Foodservice	217490	Revenue	000003626512998
Jr Holland Foodservice	217530	Revenue	000003626512992
Jr Holland Foodservice	217535	Revenue	000003626512990
Jr Holland Foodservice	217552	Revenue	000003626513000
Jr Holland Foodservice	217370	Revenue	000003626512984
Jr Holland Foodservice	217553	Revenue	000003626512986
Jr Holland Foodservice	217425	Revenue	000003626512988
Trainline.Com	231320	Revenue	000003626512978
Tweddle Gift & Pet Sho	215470	Revenue	000003626513008
Trainline.Com	231320	Revenue	000003626512982
Trainline.Com	231320	Revenue	000003626512980
Marshalls	854201	Capital	STC139982
Public Health England	225043	Revenue	STC139995
Redacted - personal data	219100	Revenue	STC140115
St Oswalds Hospice	213100	Revenue	STC140116
REARO Laminates Limited	232822	Revenue	STC140133
Craven District Council	230180	Revenue	STC140134
Gentoo Group Ltd	232840	Revenue	STC140150
Windoors Services	232840	Revenue	STC140156
Redacted - personal data	710020	Revenue	STC140165
Redacted - personal data	210990	Revenue	STC140188
Lowries Caterserve	217425	Revenue	STC140194
Social Telecoms CIC	800068	Capital	STC140201
Social Telecoms CIC	804004	Capital	STC140202
Social Telecoms CIC	804008	Capital	STC140203
Social Telecoms CIC	804007	Capital	STC140204
Leisureteq	232842	Revenue	STC140249
YCS Construction Limited	232808	Revenue	STC140250
Ring Ready 2007 Ltd	217235	Revenue	STC140353
CD Passenger Services	213602	Revenue	STC140355
Maval Electrical Engineering Company Ltd	217525	Revenue	STC140416
Redacted - personal data	231800	Revenue	STC140424
Gentoo Group Ltd	232822	Revenue	STC140509
Redacted - personal data	217765	Revenue	STC140531
RC Diocese of Hexham and Newcastle	133140	Revenue	STC140536
Dere Street Barristers	231100	Revenue	STC140538
AUTO ELECTRICAL SOLUTIONS LTD	227030	Revenue	STC140549
Windoors Services	232870	Revenue	STC140555
Care-Ability	221420	Revenue	STC140617
Care-Ability	221420	Revenue	STC140618
Askews and Holts Library Services Ltd	223170	Revenue	STC140634
Harkers Removers and Storers Ltd	828520	Capital	STC140664
Kier FPS Limited - formerly May Gurney FPS Limited	227000	Revenue	STC140703
Redacted - personal data	710020	Revenue	STC140708
Total Hygiene Limited	819002	Capital	STC140715
Harfield Components Ltd	217210	Revenue	STC140723
Lowries Caterserve	217535	Revenue	STC140812
South Tyneside Training & Enterprise Network	216191	Revenue	STC140829
Redacted - personal data	710020	Revenue	STC140837

TMP (UK)	212050	Revenue	STC140845
Kier FPS Limited - formerly May Gurney FPS Limited	227000	Revenue	STC140858
Kier FPS Limited - formerly May Gurney FPS Limited	227000	Revenue	STC140859
Facultatieve Technologies	232834	Revenue	STC140890
Dere Street Barristers	231100	Revenue	STC140895
South Tyneside Training & Enterprise Network	216191	Revenue	STC140915
Redacted - personal data	710020	Revenue	STC140925
TES Global Limited	146060	Revenue	STC140928
Ring Ready 2007 Ltd	820009	Capital	STC140952
South Tyneside Training & Enterprise Network	216191	Revenue	STC140953
Graffiti Removal Ltd	228180	Revenue	STC140979
Dere Street Barristers	231100	Revenue	STC140985
Care-Ability	221420	Revenue	STC141065
Redacted - personal data	215111	Revenue	STC141082
Maval Electrical Engineering Company Ltd	217525	Revenue	STC141107
Snap on Diagnostics	227030	Revenue	STC141119
Redacted - personal data	710020	Revenue	STC141135
Endeavour Housing Association	220511	Revenue	STC141161
St Oswalds Hospice	213100	Revenue	STC141192
Castleside Horticultural Services Ltd	232808	Revenue	STC141218
JPK Trade Supplies Ltd	224400	Revenue	STC141262
Johnston Publishing (North)	236050	Revenue	STC141263
Harfield Components Ltd	217210	Revenue	STC141264
Gentoo Group Ltd	232844	Revenue	STC141266
Redacted - personal data	710020	Revenue	STC141286
Corepeople Recruitment Limited	854213	Capital	STC141326
Redacted - personal data	237020	Revenue	STC141341
Johnston Sweepers Limited	228180	Revenue	STC141402
RC Diocese of Hexham and Newcastle	133140	Revenue	STC141428
Public Health England	225043	Revenue	STC141437
Ring Ready 2007 Ltd	820004	Capital	STC141466
Kirkhouse	219100	Revenue	STC141503
Redacted - personal data	210090	Revenue	STC141534
Dere Street Barristers	231100	Revenue	STC141539
Public Health England	225043	Revenue	STC141551
JENX Limited	221420	Revenue	STC141559
Telfords (NW) Ltd	219100	Revenue	STC141584
Nottingham Rehab Supplies	221420	Revenue	STC141592
Redacted - personal data	710020	Revenue	STC141597
St Oswalds Hospice	213100	Revenue	STC141621
Jensen Construction Limited	820076	Capital	STC141651
Get Out Limited	219470	Revenue	STC141734
Brenntag UK Group Ltd aka Albion Chemicals Ltd	222950	Revenue	STC141747
Traffic Control & Management Ltd t/a TM Lincs	227520	Revenue	STC141793
South Tyneside Training & Enterprise Network	216191	Revenue	STC141816
Ring Ready 2007 Ltd	232460	Revenue	STC141897
Johnston Publishing (North)	236050	Revenue	STC141901
Percy Hedley Foundation	220790	Revenue	STC141902
Witton Castle Country Park Ltd	220511	Revenue	STC141911
Nexus	830018	Capital	STC141991
Whizz Kids Childcare	210090	Revenue	STC142064
Redacted - personal data	210760	Revenue	STC142077
Cambian Whinfell School Limited	217760	Revenue	STC142087
Ashfield Nursery & Early Learning Centre Ltd	210090	Revenue	STC142092
Marshalls	854201	Capital	STC142185
Canon (UK) Ltd	230080	Revenue	STC142214
Cambian Whinfell School Limited	217760	Revenue	STC142229
Redacted - personal data	802862	Capital	STC142240
Forward and Thinking Limited	213900	Revenue	STC142261
Forward and Thinking Limited	213800	Revenue	STC142262
Virgin Media Business	227930	Revenue	STC142287
Ring Ready 2007 Ltd	820080	Capital	STC142291
Marshalls	854201	Capital	STC142292
University Hospitals of Leicester NHS Trust	237020	Revenue	STC142299
Marshalls	854201	Capital	STC142305
Nursery Time Kindergarten	210090	Revenue	STC142328
Jarrow Day Nursery	210090	Revenue	STC142364

Ashfield Day Nursery	210090	Revenue	STC142373
Gateshead Health NHS Trust	237020	Revenue	STC142388
Westoe Village Kindergarten	210090	Revenue	STC142400
EDUPEDIA	210220	Revenue	STC142411
YCS Construction Limited	232805	Revenue	STC142423
AQA Education	146040	Revenue	STC142442
Nisai Virtual Academy Ltd	211370	Revenue	STC142461
Kappa Lambda Squared Ltd	218930	Revenue	STC142527
Gatenby Sanderson Ltd	240102	Revenue	STC142536
W G Lynn & C R Jennings, LPA Receivers	232810	Revenue	STC142553
Dinefwr Land & Property Limited	232610	Revenue	STC142599
Holme Residential Village Limited	213700	Revenue	STC142619
Price Waterhouse Coopers	237030	Revenue	STC142636
South Tyneside NHS Foundation Trust	237020	Revenue	STC142674
RC Diocese of Hexham and Newcastle	133140	Revenue	STC142720
MGL Demolition Limited	825007	Capital	STC142723
SEA	852027	Capital	STC142751
Gallagher Bassett International Ltd	999500	Balance Sheet	STC142795
NHS Pension Scheme	999999	Balance Sheet	EBP0037
Hopwells Ltd	217440	Revenue	000003630094378
Jr Holland Foodservice	217440	Revenue	000003630094382
Hopwells Ltd	217546	Revenue	000003630094388
Jr Holland Foodservice	221550	Revenue	000003630094384
Poundworld Retail	215476	Revenue	000003630094420
Home Bargains	215476	Revenue	000003630094408
B & Q	215476	Revenue	000003630094418
Cedar Court Hotel	240000	Revenue	000003630094376
Cedar Court Hotel	232000	Revenue	000003630094372
Gentoo Group Ltd	232860	Revenue	STC140284
Expedient Training Services Ltd	230641	Revenue	STC140293
Corona Energy Retail 4 Limited	238500	Revenue	STC140438
Beyond Digital Systems	828521	Capital	STC140524
Redacted - personal data	210090	Revenue	STC140542
Redacted - personal data	999999	Balance Sheet	STC140562
Redacted - personal data	210090	Revenue	STC140646
Nichol Associates Limited	800008	Capital	STC140716
Redacted - personal data	210090	Revenue	STC140724
Redacted - personal data	210090	Revenue	STC140725
NR - SRDP LTD126861	999999	Balance Sheet	STC140762
Corona Energy Retail 4 Limited	238500	Revenue	STC140776
Redacted - personal data	221101	Revenue	STC140792
NR - MCLAGAN INVESTMENTS LIMITED126869	999999	Balance Sheet	STC140835
Redacted - personal data	210090	Revenue	STC140879
Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC140926
NR - MCLAGAN INVESTMENTS LIMITED126867	999999	Balance Sheet	STC141060
Rock Artist Management	223950	Revenue	STC141124
Marshalls	227630	Revenue	STC141347
Ring Ready 2007 Ltd	228400	Revenue	STC141352
Redacted - personal data	999500	Balance Sheet	STC141361
Northumberland County Council	219130	Revenue	STC141380
Redacted - personal data	210090	Revenue	STC141418
NR - MCLAGAN INVESTMENTS LIMITED126872	999999	Balance Sheet	STC141438
Redacted - personal data	213110	Revenue	STC141477
RIBA - Royal Institute of British Architects	828516	Capital	STC141608
JW Rae Baker & Confectioner	217250	Revenue	STC141741
North East Autism Society	220790	Revenue	STC141754
North East Autism Society	220790	Revenue	STC141786
North East Autism Society	220790	Revenue	STC141799
Redacted - personal data	210090	Revenue	STC141806
Redacted - personal data	210090	Revenue	STC141847
Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC141858
North East Autism Society	220790	Revenue	STC141879
Ring Ready 2007 Ltd	827037	Capital	STC141899
Lucion Environmental LLP	820003	Capital	STC141932
FT Leisure	222950	Revenue	STC141954
Lucion Environmental LLP	820006	Capital	STC142109
Lucion Environmental LLP	820003	Capital	STC142125

Lucion Environmental LLP	820003	Capital	STC142159
North East Autism Society	220790	Revenue	STC142161
Lucion Environmental LLP	820003	Capital	STC142169
Metric Group Limited	227250	Revenue	STC142170
Redacted - personal data	802862	Capital	STC142241
Redacted - personal data	802860	Capital	STC142242
Redacted - personal data	802861	Capital	STC142243
Redacted - personal data	802861	Capital	STC142244
Lucion Environmental LLP	820003	Capital	STC142323
Whizz Kids Childcare	210090	Revenue	STC142343
Accountability	214410	Revenue	STC142374
Ashfield Day Nursery	210090	Revenue	STC142433
DWF LLP	999500	Balance Sheet	STC142462
The Bungalow Pre-School	210090	Revenue	STC142497
Just Learning Limited (Busy Bees)	210090	Revenue	STC142502
Beach Hill Nursery	210090	Revenue	STC142529
Horseshoe Day Nursery	210090	Revenue	STC142530
Bede Burn Kindergarten	210090	Revenue	STC142559
VIC YOUNG (SOUTH SHIELDS) LTD	854500	Capital	STC142588
Noah's Ark Nursery	210090	Revenue	STC142593
VIC YOUNG (SOUTH SHIELDS) LTD	854500	Capital	STC142611
Nurserytime 2	210090	Revenue	STC142614
Abacus Day Nursery	210090	Revenue	STC142617
Northumbrian Roads Ltd	227630	Revenue	STC142620
Jarrow Day Nursery	210090	Revenue	STC142634
Nursery Time Kindergarten	210090	Revenue	STC142639
Sita UK	228400	Revenue	STC142643
Sita UK	228400	Revenue	STC142644
Westoe Village Kindergarten	210090	Revenue	STC142691
Bede Burn Kindergarten	210090	Revenue	STC142697
Ashfield Nursery & Early Learning Centre Ltd	210090	Revenue	STC142707
Just Learning Limited (Busy Bees)	210090	Revenue	STC142747
Abacus Day Nursery	210090	Revenue	STC142765
Costain Limited	830078	Capital	STC142789
Jr Holland Foodservice	217546	Revenue	000003633993816
Boldon School Limited (PFI)	219720	Revenue	STC139958
Huntercombe Group	225141	Revenue	STC140020
Huntercombe Group	225141	Revenue	STC140021
Huntercombe Group	225141	Revenue	STC140022
Huntercombe Group	225141	Revenue	STC140023
Huntercombe Group	225141	Revenue	STC140024
Huntercombe Group	225141	Revenue	STC140025
Huntercombe Group	225141	Revenue	STC140026
Huntercombe Group	225141	Revenue	STC140027
Huntercombe Group	225141	Revenue	STC140028
Huntercombe Group	225141	Revenue	STC140029
Huntercombe Group	225141	Revenue	STC140030
Huntercombe Group	225141	Revenue	STC140031
Huntercombe Group	225141	Revenue	STC140032
Huntercombe Group	225141	Revenue	STC140033
Huntercombe Group	225141	Revenue	STC140034
Huntercombe Group	225141	Revenue	STC140035
Huntercombe Group	225141	Revenue	STC140036
Huntercombe Group	225141	Revenue	STC140037
Careline Homecare Ltd	221101	Revenue	STC140038
Imtech Inviron Limited	827000	Capital	STC140051
Her Majesty's Revenue & Customs	999999	Balance Sheet	STC140067
Sunderland Home Care Associates	221101	Revenue	STC140072
Redacted - personal data	220843	Revenue	STC140117
Kay Care Services Ltd	220511	Revenue	STC140118
Nichol Associates Limited	800008	Capital	STC140119
S Davison (Electricals) Ltd	820009	Capital	STC140120
Ring Ready 2007 Ltd	235960	Revenue	STC140174
WILLIAMSON PAINT AND WALLCOVERINGS	228180	Revenue	STC140182
CD Passenger Services	213602	Revenue	STC140226
CD Passenger Services	213602	Revenue	STC140295
Lowries Caterserve	217535	Revenue	STC140299

CD Passenger Services	213100	Revenue	STC140425
Mars Drinks UK Ltd	224000	Revenue	STC140467
CD Passenger Services	213602	Revenue	STC140498
Redacted - personal data	221101	Revenue	STC140544
Boldon Community Association	223965	Revenue	STC140665
Dere Street Barristers	231100	Revenue	STC140666
G O'Brien and Sons (NDC) Ltd and O'Brien Waste Recycling Solutions	235965	Revenue	STC140710
CD Passenger Services	218950	Revenue	STC140711
South Tyneside College	210990	Revenue	STC140838
20:20 Vision Systems Ltd	219220	Revenue	STC140860
Windmill Sustainable Business Solutions Limited	228300	Revenue	STC140871
Her Majesty's Revenue & Customs	999999	Balance Sheet	STC140880
Redacted - personal data	220901	Revenue	STC140912
NE & C Windows & Doors Ltd	232870	Revenue	STC140927
CD Passenger Services	218950	Revenue	STC140935
THE SPAIN MUSIC COMPANY	222840	Revenue	STC141125
CD Passenger Services	220550	Revenue	STC141205
Mencap	700200	Revenue	STC141206
CD Passenger Services	221101	Revenue	STC141220
Boltonshaw Homecare	221101	Revenue	STC141257
West Hall Boarding Kennels and Livery Yard	236220	Revenue	STC141299
Windmill Sustainable Business Solutions Limited	227030	Revenue	STC141334
Pasta King (UK) Ltd	217535	Revenue	STC141377
South Tyneside Homes	999999	Balance Sheet	STC141381
ISW North East Limited	213800	Revenue	STC141390
Redacted - personal data	221301	Revenue	STC141463
St Hilda's Church	225146	Revenue	STC141478
Care UK Homecare	221101	Revenue	STC141531
PAC Energy Solutions Ltd	800063	Capital	STC141567
Dollywood Foundation of the United Kingdom	215410	Revenue	STC141568
Ring Ready 2007 Ltd	222950	Revenue	STC141576
Windmill Sustainable Business Solutions Limited	215476	Revenue	STC141591
Redacted - personal data	221101	Revenue	STC141596
Horseshoe Day Nursery	217765	Revenue	STC141606
Imtech Inviron Limited	827000	Capital	STC141618
LS Care Limited	221301	Revenue	STC141632
Percy Hedley Foundation	221150	Revenue	STC141721
Mencap	700200	Revenue	STC141757
Mencap	700200	Revenue	STC141758
North East Autism Society	218950	Revenue	STC141781
Lynch Healthcare	221420	Revenue	STC141828
Newcastle upon Tyne Hospitals NHS Trust	237020	Revenue	STC141841
Redacted - personal data	221101	Revenue	STC141906
Huntercombe Group	213700	Revenue	STC141937
Windmill Sustainable Business Solutions Limited	228370	Revenue	STC141952
Barnardos	220511	Revenue	STC141985
Barnardos	220511	Revenue	STC141986
Redacted - personal data	828512	Capital	STC141993
Northumbrian Water	999700	Balance Sheet	STC142020
Pinsent Masons LLP	828512	Capital	STC142059
Nichol Associates Limited	800008	Capital	STC142118
Just Learning Limited (Busy Bees)	217765	Revenue	STC142151
Redacted - personal data	828512	Capital	STC142184
Redacted - personal data	802860	Capital	STC142210
CD Passenger Services	218930	Revenue	STC142273
CD Passenger Services	218930	Revenue	STC142283
Redacted - personal data	828512	Capital	STC142289
South Tyneside Homes	999700	Balance Sheet	STC142294
Huntercombe Group	220511	Revenue	STC142365
The Priory Hospital	220901	Revenue	STC142438
Huntercombe Group	213100	Revenue	STC142490
South Tyneside Homes	999700	Balance Sheet	STC142512
MGL Demolition Limited	828512	Capital	STC142557
South Tyneside Homes	999999	Balance Sheet	STC142561
Northumbrian Roads Ltd	850000	Capital	STC142570
Benfield Motors	854500	Capital	STC142712
Northumbrian Roads Ltd	850000	Capital	STC142727

Benfield Motors	854500	Capital	STC142748
Benfield Motors	854500	Capital	STC142749
De Poel Managed Services Ltd	238650	Revenue	STC142750
South Tyneside Homes	999700	Balance Sheet	STC142768
Sunderland Home Care Associates	221101	Revenue	STC142780
Sunderland Home Care Associates	221101	Revenue	STC142781
First Contact Clinical	225080	Revenue	STC142787
Jensen Construction Limited	707620	Revenue	STC142791
Careline Homecare Ltd	221101	Revenue	STC142794
South Tyneside Homes	999700	Balance Sheet	STC142805
South Tyneside Homes	999700	Balance Sheet	STC142809
Comfort Call	221101	Revenue	STC142814
Boldon School Limited (PFI)	219720	Revenue	STC142816
Willmott Dixon Construction Ltd	828521	Capital	STC142821
Tyne and Wear Pension Fund	238070	Revenue	EBP0038
Hopwells Ltd	221550	Revenue	000003639578094
Amazon Uk Retail	214200	Revenue	000003639578102
Wilko Retail Limit	223950	Revenue	000003639578098
Poundland Ltd 1258	223950	Revenue	000003639578096
Screwfix	232300	Revenue	000003639578104
Screwfix	232300	Revenue	000003639578106
DVC Roofing & Building Ltd	820071	Capital	STC139977
Redacted - personal data	219100	Revenue	STC140121
Talk 2 Us	220700	Revenue	STC140122
Key Enterprises	221090	Revenue	STC140151
Nichol Associates Limited	800008	Capital	STC140154
WESTOE FLORISTS	231900	Revenue	STC140251
Nichol Associates Limited	800008	Capital	STC140285
Four Worried Men	223950	Revenue	STC140426
St Annes Community Services (Leeds)	220511	Revenue	STC140497
Redacted - personal data	221101	Revenue	STC140600
Coolbreeze Ltd	232660	Revenue	STC140667
St Annes Community Services (Leeds)	220511	Revenue	STC140775
Training in Childcare	215955	Revenue	STC140811
Swiis Foster Care Ltd	213500	Revenue	STC140823
Swiis Foster Care Ltd	213500	Revenue	STC140824
Swiis Foster Care Ltd	213500	Revenue	STC140846
Swiis Foster Care Ltd	213500	Revenue	STC140946
Swiis Foster Care Ltd	213500	Revenue	STC140999
Swiis Foster Care Ltd	213500	Revenue	STC141000
Swiis Foster Care Ltd	213500	Revenue	STC141001
Swiis Foster Care Ltd	213500	Revenue	STC141002
Swiis Foster Care Ltd	213500	Revenue	STC141024
Swiis Foster Care Ltd	213500	Revenue	STC141025
JC Events Ltd	235820	Revenue	STC141126
Neopost Limited	220380	Revenue	STC141127
Redacted - personal data	828503	Capital	STC141128
Aspire Technology Solutions Limited	235965	Revenue	STC141181
Askews and Holts Library Services Ltd	223170	Revenue	STC141183
Royal Town Planning Institute North East	230641	Revenue	STC141209
Jensen Construction Limited	232808	Revenue	STC141225
Safe Strip UK Ltd	820003	Capital	STC141348
Redacted - personal data	213800	Revenue	STC141385
Northgate Information Solutions UK Ltd	221330	Revenue	STC141431
University of Sunderland	236000	Revenue	STC141446
University of Sunderland	236010	Revenue	STC141447
The Industry Music Group Ltd	222840	Revenue	STC141479
Number 10 Interim Ltd	237070	Revenue	STC141486
Sunderland City Council	236700	Revenue	STC141508
Number 10 Interim Ltd	237070	Revenue	STC141513
Training in Childcare	215955	Revenue	STC141524
Foundation of Light	216191	Revenue	STC141572
British Association of Adoption and Fostering (BAAF)	214200	Revenue	STC141577
Training in Childcare	215955	Revenue	STC141603
Training in Childcare	216191	Revenue	STC141624
Training in Childcare	215955	Revenue	STC141636
Stannah Lift Services Ltd	819000	Capital	STC141700

Northumberland County Council	230641	Revenue	STC141822
CAUSEWAY TECHNOLOGIES LTD	235300	Revenue	STC141851
Delta One Security Ltd	232660	Revenue	STC141886
Redacted - personal data	217765	Revenue	STC141939
Safe Strip UK Ltd	820006	Capital	STC141947
National Fostering Agency Ltd	213500	Revenue	STC141950
Number 10 Interim Ltd	819500	Capital	STC141966
National Fostering Agency Ltd	213500	Revenue	STC141998
National Fostering Agency Ltd	213500	Revenue	STC141999
National Fostering Agency Ltd	213500	Revenue	STC142000
THE NATIONAL LEAFLET COMPANY	236063	Revenue	STC142056
TEMPLETOWN CANOPIES	800057	Capital	STC142078
National Fostering Agency Ltd	213500	Revenue	STC142128
The Industry Music Group Ltd	222840	Revenue	STC142144
TEMPLETOWN CANOPIES	800057	Capital	STC142154
Safe Strip UK Ltd	820006	Capital	STC142172
Training in Childcare	216191	Revenue	STC142173
Foundation of Light	216191	Revenue	STC142180
DVC Roofing & Building Ltd	820071	Capital	STC142182
Coolbreeze Ltd	232660	Revenue	STC142194
Number 10 Interim Ltd	237070	Revenue	STC142195
Field Court Chambers	221130	Revenue	STC142197
Mountway Ltd	221420	Revenue	STC142223
Straight PLC	228310	Revenue	STC142265
Clean It UK	828000	Capital	STC142268
Training in Childcare	216191	Revenue	STC142290
Aspire Technology Solutions Limited	235880	Revenue	STC142297
Holy Trinity Church of England Academy	210090	Revenue	STC142308
National Fostering Agency Ltd	213500	Revenue	STC142322
St Oswalds Hospice	213100	Revenue	STC142334
Purchase Power	231320	Revenue	STC142352
CIPFA Business Ltd	230300	Revenue	STC142387
Saint John of God Care Services	220511	Revenue	STC142389
Foundation of Light	216191	Revenue	STC142425
Training in Childcare	216191	Revenue	STC142478
Ash House Ltd	213500	Revenue	STC142484
Ash House Ltd	213500	Revenue	STC142485
Training in Childcare	216191	Revenue	STC142495
Foundation of Light	216191	Revenue	STC142500
Newcastle City Council	829502	Capital	STC142580
Redacted - personal data	230625	Revenue	STC142671
Holy Trinity Church of England Academy	210090	Revenue	STC142675
AQA Education	146040	Revenue	STC142676
Monkton Junior School	210090	Revenue	STC142734
N/A	N/A	Revenue	N/A
Freeman Catering Butch	217546	Revenue	000003642737132
Freeman Catering Butch	217245	Revenue	000003642737128
Jr Holland Foodservice	217440	Revenue	000003642737124
Freeman Catering Butch	217310	Revenue	000003642737126
Freeman Catering Butch	217440	Revenue	000003642737122
Freeman Catering Butch	221550	Revenue	000003642737130
Jr Holland Foodservice	217546	Revenue	000003642737134
Ikea Sacat	214200	Revenue	000003642737136
Tesco Stores 3255	232200	Revenue	000003642737140
KBC Ltd	216290	Revenue	STC140123
Trust Sales Consultancy Limited	227610	Revenue	STC140124
Lowries Caterserve	217525	Revenue	STC140142
Swimrite Supplies Limited	222950	Revenue	STC140161
North East Concrete Limited	227630	Revenue	STC140181
Dere Street Barristers	231100	Revenue	STC140252
Trinity Medical Centre	225044	Revenue	STC140253
JOHN DAVIDSON (PIPES) LIMITED	227630	Revenue	STC140271
Touchstone Media t/a Celeb Agents	232200	Revenue	STC140277
OCE Finance	210710	Revenue	STC140308
Durham County Council	218430	Revenue	STC140323
South Tyneside NHS Foundation Trust	225166	Revenue	STC140412
J M & W Darling Limited	225159	Revenue	STC140415

Drs Dowsett and Overs Surgery	225147	Revenue	STC140449
JW Rae Baker & Confectioner	217245	Revenue	STC140488
Wawn Street Surgery	225147	Revenue	STC140491
JW Rae Baker & Confectioner	217440	Revenue	STC140568
Talbot Medical Centre	225044	Revenue	STC140668
Brambles Foods Limited	222865	Revenue	STC140683
Boots UK Limited	225103	Revenue	STC140690
Castle Woodworks Ltd	235820	Revenue	STC140717
Farnham Medical Centre	225044	Revenue	STC140758
Central Surgery Family Doctors	225147	Revenue	STC140782
Lowries Caterserve	217510	Revenue	STC140815
CoupeLine	830012	Capital	STC140816
DL Carter & Son	225159	Revenue	STC140830
Sarabec Limited	221420	Revenue	STC140849
Nichol Associates Limited	802270	Capital	STC140881
Marsden Road Health Centre	225044	Revenue	STC141016
Trinity Medical Centre	225044	Revenue	STC141017
ASDA	225103	Revenue	STC141047
Marsden Road Health Centre	225166	Revenue	STC141071
Wawn Street Surgery	225166	Revenue	STC141072
Lowries Caterserve	217510	Revenue	STC141089
ASDA	225103	Revenue	STC141112
Marsden Road Health Centre	225044	Revenue	STC141114
Farnham Medical Centre	225166	Revenue	STC141138
Drive Medical Limited	221420	Revenue	STC141141
Metro Pharmacy	225103	Revenue	STC141166
Redacted - personal data	221101	Revenue	STC141170
Emerson Network Power Ltd	222950	Revenue	STC141234
J M & W Darling Limited	225103	Revenue	STC141367
GM Packaging (UK) Limited	217455	Revenue	STC141382
South Tyneside Taxi Agency Limited	220330	Revenue	STC141411
Askews and Holts Library Services Ltd	223170	Revenue	STC141465
Opal Computer Solutions Ltd	236030	Revenue	STC141480
Talbot Medical Centre	225044	Revenue	STC141496
Askews and Holts Library Services Ltd	223170	Revenue	STC141499
Carers Federation Limited	221640	Revenue	STC141500
Care-Ability	221420	Revenue	STC141609
DWF LLP	999500	Balance Sheet	STC141610
George Vardy Haulage	227000	Revenue	STC141637
Ashchem Ltd	225103	Revenue	STC141669
George Vardy Haulage	227000	Revenue	STC141759
George Vardy Haulage	227000	Revenue	STC141760
Stannah Lift Services Ltd	819000	Capital	STC141767
George Vardy Haulage	227000	Revenue	STC141773
Chemcare Limited	225103	Revenue	STC141829
Team Fostering North East	213300	Revenue	STC141923
Team Fostering North East	213500	Revenue	STC141987
Team Fostering North East	213500	Revenue	STC142001
Team Fostering North East	213500	Revenue	STC142002
Firstrank Ltd	240102	Revenue	STC142103
Tyne Gateway Trust	217551	Revenue	STC142201
Central Surgery Family Doctors	225166	Revenue	STC142202
NECA (Services) Ltd	216510	Revenue	STC142219
Redacted - personal data	802862	Capital	STC142245
Norchem Healthcare Limited	225103	Revenue	STC142252
NHS Business Services Authority	225164	Revenue	STC142459
Redacted - personal data	221020	Revenue	STC142629
PRS Inclusion Services	220790	Revenue	STC142641
Siemens PLC	830010	Capital	STC142651
Siemens PLC	830010	Capital	STC142652
Siemens PLC	830010	Capital	STC142653
Siemens PLC	830010	Capital	STC142654
Siemens PLC	830010	Capital	STC142655
Hall Fuels	227000	Revenue	STC142668
Siemens PLC	830010	Capital	STC142761
Siemens PLC	830010	Capital	STC142762
Willmott Dixon Construction Ltd	828503	Capital	STC142825

Zurich Assurance	232700	Revenue	EBP0039
Jr Holland Foodservice	217440	Revenue	000003646015496
Jr Holland Foodservice	221550	Revenue	000003646015498
Jr Holland Foodservice	217546	Revenue	000003646015500
Jr Holland Foodservice	217440	Revenue	000003646015494
Www.Southtyneside.Info	223940	Revenue	000003646015516
Mv Trading Ltd	215460	Revenue	000003646015512
The Travel Bureau (Cor	232000	Revenue	000003646015486
Wh Smith	214200	Revenue	000003646015508
North Tyneside	230710	Revenue	000003646015488
Argos Ltd	214200	Revenue	000003646015506
Trainline.Com	231320	Revenue	000003646015492
B & Q Ssh3	214200	Revenue	000003646015504
Screwfix	232300	Revenue	000003646015514
Dimensions (UK) Ltd	220511	Revenue	STC139984
Alert IT Care Alarms (ITs Designs Ltd)	221420	Revenue	STC140176
Harkers Removers and Storers Ltd	828520	Capital	STC140178
South Tyneside Taxi Agency Limited	218950	Revenue	STC140232
H & H Land and Property Limited	235940	Revenue	STC140243
Traffic Control & Management Ltd t/a TM Lincs	227630	Revenue	STC140254
Univar Limited	223920	Revenue	STC140270
University of Sunderland	223950	Revenue	STC140332
HCL Safety Ltd	232860	Revenue	STC140360
Bright Futures	227990	Revenue	STC140427
Resources NE Ltd	211370	Revenue	STC140428
Lowries Caterserve	217535	Revenue	STC140450
Professional Cost Management Group Ltd	232300	Revenue	STC140466
Care-Ability	221420	Revenue	STC140506
Cemex UK Operations Ltd	227630	Revenue	STC140508
WESTOE TAXIS	232000	Revenue	STC140535
Lowries Caterserve	217390	Revenue	STC140608
Wybone Limited	223560	Revenue	STC140613
Liberty Services	227250	Revenue	STC140681
TMP (UK)	133050	Revenue	STC140691
Fleming & Company (Machinery) Ltd	228180	Revenue	STC140718
Vision for Education Ltd	211370	Revenue	STC140896
Vision for Education Ltd	211370	Revenue	STC140930
Lowries Caterserve	217545	Revenue	STC140937
Newcastle City Council	216720	Revenue	STC141028
Harkers Removers and Storers Ltd	800101	Capital	STC141053
Community Playthings	215420	Revenue	STC141070
Dimensions (UK) Ltd	220511	Revenue	STC141129
Redacted - personal data	220901	Revenue	STC141214
CoupeLine	850000	Capital	STC141282
Care-Ability	221420	Revenue	STC141285
EDF Energy	238500	Revenue	STC141288
EDF Energy	238500	Revenue	STC141321
Corepeople Recruitment Limited	854213	Capital	STC141327
Paradigm Campbell Associates	230641	Revenue	STC141335
JPK Trade Supplies Ltd	228180	Revenue	STC141349
Direct Healthcare Services Ltd	221420	Revenue	STC141421
Redacted - personal data	231100	Revenue	STC141549
Wybone Limited	707490	Revenue	STC141550
South Tyneside College Academy Trust	215450	Revenue	STC141617
Spur Information Solutions Ltd	227250	Revenue	STC141620
Alcohol Concern	225148	Revenue	STC141638
Stannah Lift Services Ltd	819000	Capital	STC141642
Clear Channel UK Limited	852020	Capital	STC141677
Clear Channel UK Limited	852020	Capital	STC141678
Traffic Control & Management Ltd t/a TM Lincs	227630	Revenue	STC141680
EDF Energy	238500	Revenue	STC141699
EDF Energy	238500	Revenue	STC141752
Percy Hedley Foundation	217760	Revenue	STC141778
EDF Energy	238500	Revenue	STC141895
Police & Crime Commissioner for Northumbria	219220	Revenue	STC141916
Tynetec Ltd	221530	Revenue	STC141917
Redacted - personal data	220511	Revenue	STC141927

Dimensions (UK) Ltd	220511	Revenue	STC141934
Easibathe and Easiaccess Solutions	221420	Revenue	STC141941
EDF Energy	238500	Revenue	STC141948
Redacted - personal data	221101	Revenue	STC141961
Team Fostering North East	213500	Revenue	STC141967
Team Fostering North East	213500	Revenue	STC141968
Team Fostering North East	213500	Revenue	STC141969
Team Fostering North East	213500	Revenue	STC141970
Whitehorse Lodge Ltd	213700	Revenue	STC141971
Whitehorse Lodge Ltd	213700	Revenue	STC141972
Team Fostering North East	213500	Revenue	STC142013
Team Fostering North East	213500	Revenue	STC142014
EDF Energy	238500	Revenue	STC142026
Newcastle upon Tyne Hospitals NHS Trust	237020	Revenue	STC142028
Team Fostering North East	213500	Revenue	STC142032
Planning Inspectorate	828511	Capital	STC142036
EDF Energy	238500	Revenue	STC142051
Tynetec Ltd	221520	Revenue	STC142063
Team Fostering North East	213500	Revenue	STC142095
Handicare (Freelift) Ltd	221420	Revenue	STC142104
EDF Energy	238500	Revenue	STC142115
Neuff Athletic Equipment Ltd	223880	Revenue	STC142135
EDF Energy	238500	Revenue	STC142162
Youth Justice Board	219220	Revenue	STC142186
EDF Energy	238500	Revenue	STC142192
Newcastle upon Tyne Hospitals NHS Trust	237020	Revenue	STC142206
Dimensions (UK) Ltd	220511	Revenue	STC142256
Goss Interactive Limited	236010	Revenue	STC142257
Goss Interactive Limited	236010	Revenue	STC142258
Accountability	214410	Revenue	STC142280
EDF Energy	238500	Revenue	STC142293
Active Assistance	221301	Revenue	STC142331
EDF Energy	238500	Revenue	STC142372
EDF Energy	238500	Revenue	STC142385
Redacted - personal data	220511	Revenue	STC142393
KNW Limited	800030	Capital	STC142415
Maersk Training Newcastle Ltd	216250	Revenue	STC142427
P & N Associates Ltd.	217210	Revenue	STC142431
PP Training LTD	216191	Revenue	STC142452
Hodgson Sayers Limited	820087	Capital	STC142468
TMP (UK)	219000	Revenue	STC142470
EDF Energy	238500	Revenue	STC142483
Capita Treasury Solutions Ltd t/a Capita Asset Services	237060	Revenue	STC142487
EDF Energy	238500	Revenue	STC142503
St Margaret's Children and Family Care	213900	Revenue	STC142543
Dimensions (UK) Ltd	220511	Revenue	STC142562
Creative Support Ltd	220511	Revenue	STC142563
Redacted - personal data	220511	Revenue	STC142565
Groundwork South Tyneside & Newcastle	235950	Revenue	STC142598
Siemens PLC	830010	Capital	STC142656
Post Office Ltd	227000	Revenue	STC142701
Redacted - personal data	230800	Revenue	STC142764
Hopwells Ltd	217440	Revenue	000003650299694
Hopwells Ltd	217546	Revenue	000003650299700
Hopwells Ltd	217535	Revenue	000003650299698
Hopwells Ltd	217400	Revenue	000003650299696
Thecleverbagggers	231510	Revenue	000003650299704
Screwfix	232300	Revenue	000003650299702
The Pipe Surgeon	232860	Revenue	STC140582
ARGOS	213300	Revenue	STC141036
BALFOUR BEATTY	232870	Revenue	STC141147
NR - ADMIRAL TAVERNS LTD128929	999999	Balance Sheet	STC141197
NR - MCLAGAN INVESTMENTS LIMITED127479	999999	Balance Sheet	STC141289
Care UK Homecare	221101	Revenue	STC141532
EDF Energy	232730	Revenue	STC141728
JW Rae Baker & Confectioner	217250	Revenue	STC141744
EDF Energy	238500	Revenue	STC141807

Whitehorse Lodge Ltd	213700	Revenue	STC141973
Whitehorse Lodge Ltd	213700	Revenue	STC141974
Whitehorse Lodge Ltd	213700	Revenue	STC141975
Whitehorse Lodge Ltd	213700	Revenue	STC141976
Whitehorse Lodge Ltd	213700	Revenue	STC141977
Whitehorse Lodge Ltd	213700	Revenue	STC141978
J Hoggarth Heating Engineer	819000	Capital	STC141994
BT Openreach Plc	810502	Capital	STC142491
SMH Products Limited	235880	Revenue	STC142554
Holme Residential Village Limited	213700	Revenue	STC142587
North East Autism Society	213700	Revenue	STC142680
North East Autism Society	213700	Revenue	STC142681
North East Autism Society	213700	Revenue	STC142682
Bliss-Ability	225211	Revenue	STC142717
Northumbrian Water	238500	Revenue	STC142771
NHS Property Services	232640	Revenue	STC142786
Hopwells Ltd	217400	Revenue	000003655084688
The Sir William Fox Ho	223950	Revenue	000003655084698
Hallmark Hotel	231320	Revenue	000003655084746
Asda Stores 5889	232200	Revenue	000003655084754
Tesco Stores 6520	232200	Revenue	000003655084766
Royal Mail	231510	Revenue	STC140042
Redacted - personal data	213900	Revenue	STC140146
Redacted - personal data	213800	Revenue	STC140164
Redacted - personal data	213901	Revenue	STC140173
Redacted - personal data	213800	Revenue	STC140189
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Redacted - personal data	213800	Revenue	STC140217
Redacted - personal data	213800	Revenue	STC140218
Redacted - personal data	213800	Revenue	STC140219
Redacted - personal data	213800	Revenue	STC140220
Redacted - personal data	213800	Revenue	STC140221
Redacted - personal data	213800	Revenue	STC140222
Redacted - personal data	213800	Revenue	STC140223
Redacted - personal data	213800	Revenue	STC140224
Redacted - personal data	213800	Revenue	STC140238
Redacted - personal data	213800	Revenue	STC140239
Redacted - personal data	213800	Revenue	STC140240
Redacted - personal data	213800	Revenue	STC140241
Redacted - personal data	213900	Revenue	STC140245
Redacted - personal data	213901	Revenue	STC140320
Redacted - personal data	213800	Revenue	STC140328
Redacted - personal data	213602	Revenue	STC140329
Redacted - personal data	213800	Revenue	STC140330
Redacted - personal data	213901	Revenue	STC140338
Redacted - personal data	213800	Revenue	STC140351
Redacted - personal data	213800	Revenue	STC140358
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Redacted - personal data	213800	Revenue	STC140386
Redacted - personal data	213800	Revenue	STC140387
Redacted - personal data	213800	Revenue	STC140388
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Redacted - personal data	213800	Revenue	STC140399
Redacted - personal data	213800	Revenue	STC140400
Redacted - personal data	213800	Revenue	STC140401
Redacted - personal data	213800	Revenue	STC140402

Redacted - personal data	213800	Revenue	STC140403
Redacted - personal data	213800	Revenue	STC140404
Redacted - personal data	213800	Revenue	STC140405
Redacted - personal data	213800	Revenue	STC140406
Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC140429
Sue Ford Training	215955	Revenue	STC140430
Expedient Training Services Ltd	230641	Revenue	STC140447
Redacted - personal data	213800	Revenue	STC140461
Redacted - personal data	213800	Revenue	STC140464
Redacted - personal data	213901	Revenue	STC140487
Redacted - personal data	213901	Revenue	STC140501
Redacted - personal data	213800	Revenue	STC140590
Redacted - personal data	213800	Revenue	STC140591
Redacted - personal data	213800	Revenue	STC140592
Redacted - personal data	213800	Revenue	STC140593
Redacted - personal data	213800	Revenue	STC140595
Redacted - personal data	213800	Revenue	STC140596
Redacted - personal data	213800	Revenue	STC140597
Redacted - personal data	213900	Revenue	STC140606
Sue Ford Training	215955	Revenue	STC140619
Redacted - personal data	213900	Revenue	STC140636
Redacted - personal data	213900	Revenue	STC140638
Redacted - personal data	213901	Revenue	STC140673
Redacted - personal data	213800	Revenue	STC140678
Redacted - personal data	213800	Revenue	STC140686
Redacted - personal data	213800	Revenue	STC140744
Redacted - personal data	213800	Revenue	STC140747
Redacted - personal data	213800	Revenue	STC140748
Redacted - personal data	213800	Revenue	STC140749
Redacted - personal data	213800	Revenue	STC140750
Redacted - personal data	213800	Revenue	STC140760
Redacted - personal data	213800	Revenue	STC140761
Redacted - personal data	213900	Revenue	STC140770
Redacted - personal data	213900	Revenue	STC140771
Redacted - personal data	213602	Revenue	STC140781
Royal Mail	231320	Revenue	STC140787
South Tyneside Training & Enterprise Network	216191	Revenue	STC140790
Redacted - personal data	213800	Revenue	STC140806
Redacted - personal data	213800	Revenue	STC140813
Redacted - personal data	213900	Revenue	STC140863
Redacted - personal data	213800	Revenue	STC140876
Redacted - personal data	213800	Revenue	STC140877
Redacted - personal data	213800	Revenue	STC140887
Redacted - personal data	213800	Revenue	STC140888
Redacted - personal data	213800	Revenue	STC140933
Redacted - personal data	213900	Revenue	STC140940
Redacted - personal data	213800	Revenue	STC140942
Redacted - personal data	213800	Revenue	STC140968
Redacted - personal data	213800	Revenue	STC140969
Redacted - personal data	213800	Revenue	STC140970
Redacted - personal data	213800	Revenue	STC140971
Redacted - personal data	213800	Revenue	STC140972
Redacted - personal data	213800	Revenue	STC140973
Redacted - personal data	213800	Revenue	STC140974
Redacted - personal data	213800	Revenue	STC140975
Redacted - personal data	213800	Revenue	STC140976
Redacted - personal data	213800	Revenue	STC140977
British Gas	232330	Revenue	STC140987
Redacted - personal data	213800	Revenue	STC141007
Redacted - personal data	213800	Revenue	STC141034
Redacted - personal data	213800	Revenue	STC141044
Percy Hedley Foundation	220790	Revenue	STC141054
Redacted - personal data	213901	Revenue	STC141057
Redacted - personal data	213900	Revenue	STC141067
Redacted - personal data	213900	Revenue	STC141098
Redacted - personal data	213901	Revenue	STC141099
Redacted - personal data	213900	Revenue	STC141101

Redacted - personal data	213900	Revenue	STC141103
Redacted - personal data	213800	Revenue	STC141116
The Customs House	230641	Revenue	STC141184
Redacted - personal data	213900	Revenue	STC141190
Redacted - personal data	213900	Revenue	STC141253
Redacted - personal data	213800	Revenue	STC141261
Redacted - personal data	213800	Revenue	STC141270
Redacted - personal data	213800	Revenue	STC141280
Redacted - personal data	213800	Revenue	STC141296
Redacted - personal data	213800	Revenue	STC141297
Redacted - personal data	213800	Revenue	STC141298
Redacted - personal data	213800	Revenue	STC141331
South Tyneside Training & Enterprise Network	216191	Revenue	STC141332
Redacted - personal data	213900	Revenue	STC141388
South Tyneside Training & Enterprise Network	216191	Revenue	STC141422
Redacted - personal data	213900	Revenue	STC141516
South Tyneside Training & Enterprise Network	216191	Revenue	STC141543
Redacted - personal data	213800	Revenue	STC141553
George Vardy Haulage	227000	Revenue	STC141761
Sue Ford Training	215955	Revenue	STC141794
EDF Energy	238500	Revenue	STC141826
EDF Energy	238500	Revenue	STC141862
South Tyneside Homes	999999	Balance Sheet	STC141887
Percy Hedley Foundation	220790	Revenue	STC141910
South Tyneside Training & Enterprise Network	216191	Revenue	STC141924
Fitted Interiors Training and Installations Ltd	216191	Revenue	STC141992
Barnardos	220511	Revenue	STC142049
South Tyneside Training & Enterprise Network	216191	Revenue	STC142094
Redacted - personal data	819000	Capital	STC142124
Fostering People Ltd	213500	Revenue	STC142136
Fostering People Ltd	213500	Revenue	STC142137
Fostering People Ltd	213500	Revenue	STC142138
South Shields Community School	210070	Revenue	STC142142
Willowcrete Manufacturing Co Ltd	820020	Capital	STC142147
Fostering People Ltd	213500	Revenue	STC142148
Life Skills Central Ltd	216150	Revenue	STC142198
Redacted - personal data	802860	Capital	STC142233
Redacted - personal data	802860	Capital	STC142246
20:20 Vision Systems Ltd	232810	Revenue	STC142253
Fostering People Ltd	213500	Revenue	STC142302
Mortimer Community College	210070	Revenue	STC142309
Fostering People Ltd	213500	Revenue	STC142318
Fostering People Ltd	213500	Revenue	STC142319
Kay Care Services Ltd	220511	Revenue	STC142347
North East Autism Society	220790	Revenue	STC142349
Sue Ford Training	215955	Revenue	STC142359
Ring Ready 2007 Ltd	820078	Capital	STC142413
Footprint Learning and Development	230641	Revenue	STC142414
Carers Association in South Tyneside	215200	Revenue	STC142428
Allied Healthcare Group Limited	221101	Revenue	STC142507
St Joseph's Catholic Academy	210070	Revenue	STC142591
Darlington Borough Council	213900	Revenue	STC142601
De Poel Managed Services Ltd	238650	Revenue	STC142760
EDF Energy	238500	Revenue	STC142788
Hopwells Ltd	217475	Revenue	000003660462162
Hopwells Ltd	217325	Revenue	000003660462168
Hopwells Ltd	217270	Revenue	000003660462172
Jr Holland Foodservice	217535	Revenue	000003660462184
Hopwells Ltd	217525	Revenue	000003660462186
Hopwells Ltd	217295	Revenue	000003660462164
Hopwells Ltd	217554	Revenue	000003660462194
Hopwells Ltd	217455	Revenue	000003660462180
Hopwells Ltd	221550	Revenue	000003660462190
Jr Holland Foodservice	217546	Revenue	000003660462192
Hopwells Ltd	217410	Revenue	000003660462166
Hopwells Ltd	217280	Revenue	000003660462174
Hopwells Ltd	217425	Revenue	000003660462176

Jr Holland Foodservice	217440	Revenue	000003660462158
Hopwells Ltd	217415	Revenue	000003660462160
Hopwells Ltd	217395	Revenue	000003660462182
Hopwells Ltd	217385	Revenue	000003660462178
Hopwells Ltd	217545	Revenue	000003660462188
Hopwells Ltd	217305	Revenue	000003660462170
Trainline.Com	236000	Revenue	000003660462156
Virgintrainsec Servcs	230710	Revenue	000003660462152
Asda Superstore	217210	Revenue	000003660462246
Newcastle City Council	230710	Revenue	000003660462154
Hallmark Hotel	231320	Revenue	000003660462232
Screwfix	232300	Revenue	000003660462236
Post Office Counter	232300	Revenue	000003660462234
Comfort Call	221101	Revenue	STC139954
Comfort Call	221101	Revenue	STC139955
Fitted Interiors Training and Installations Ltd	216191	Revenue	STC139959
Northumbrian Roads Ltd	238600	Revenue	STC140088
Redacted - personal data	219100	Revenue	STC140125
Thompsons of Prudhoe Ltd	227630	Revenue	STC140268
Thompsons of Prudhoe Ltd	227630	Revenue	STC140283
Thompsons of Prudhoe Ltd	227630	Revenue	STC140417
Neopost Limited	214200	Revenue	STC140431
Thompsons of Prudhoe Ltd	227630	Revenue	STC140489
Thompsons of Prudhoe Ltd	227630	Revenue	STC140576
Thompsons of Prudhoe Ltd	227630	Revenue	STC140605
Redacted - personal data	213900	Revenue	STC140607
Redacted - personal data	221101	Revenue	STC140627
Lowries Caterserve	217510	Revenue	STC140697
Civils & Lintels	227630	Revenue	STC140808
Swiis Foster Care Ltd	213500	Revenue	STC140825
Swiis Foster Care Ltd	213500	Revenue	STC140826
Swiis Foster Care Ltd	213500	Revenue	STC140847
Stanley Travel	219100	Revenue	STC140866
Redacted - personal data	230625	Revenue	STC140869
Swiis Foster Care Ltd	213500	Revenue	STC140947
Swiis Foster Care Ltd	213500	Revenue	STC141003
Swiis Foster Care Ltd	213500	Revenue	STC141004
Swiis Foster Care Ltd	213500	Revenue	STC141005
Swiis Foster Care Ltd	213500	Revenue	STC141006
Swiis Foster Care Ltd	213500	Revenue	STC141026
South Tyneside Homes	999700	Balance Sheet	STC141030
Paul James Music	232200	Revenue	STC141038
Deafblind Enablement Ltd	221150	Revenue	STC141041
The Pipe Surgeon	232822	Revenue	STC141055
Thompsons of Prudhoe Ltd	227630	Revenue	STC141059
BT Openreach Plc	854211	Capital	STC141216
Redacted - personal data	213800	Revenue	STC141231
Fitted Interiors Training and Installations Ltd	216191	Revenue	STC141245
Delta One Security Ltd	227250	Revenue	STC141328
CoupeLine	227720	Revenue	STC141336
Marshalls	227630	Revenue	STC141392
Fitted Interiors Training and Installations Ltd	216191	Revenue	STC141393
EDF Energy	238500	Revenue	STC141434
Number 10 Interim Ltd	237070	Revenue	STC141487
South Tyneside Homes	999700	Balance Sheet	STC141529
South Tyneside Homes	999700	Balance Sheet	STC141569
South Tyneside Homes	999999	Balance Sheet	STC141619
AC Services (NE) Ltd	708130	Revenue	STC141666
Jensen Construction Limited	232870	Revenue	STC141684
North East ADASS	230641	Revenue	STC141731
Mark Connelly Conservation Ltd	236410	Revenue	STC141766
LABC	236700	Revenue	STC141770
Potts Print (UK) Ltd	236030	Revenue	STC141827
Witton Castle Country Park Ltd	220511	Revenue	STC141912
Number 10 Interim Ltd	819500	Capital	STC141979
Huntercombe Group	225141	Revenue	STC142009
Huntercombe Group	225141	Revenue	STC142010

Team Fostering North East	213500	Revenue	STC142015
Spatial Geomatics	828013	Capital	STC142021
Community Playthings	215425	Revenue	STC142067
OH3 Ltd	230600	Revenue	STC142140
Maureen Daley Ltd	230641	Revenue	STC142165
Zenith People Ltd	215955	Revenue	STC142189
Comfort Call	221101	Revenue	STC142224
Comfort Call	221101	Revenue	STC142225
Comfort Call	221101	Revenue	STC142226
Redacted - personal data	802860	Capital	STC142247
DX Network Services Ltd	231100	Revenue	STC142267
Monkton Junior School	211500	Revenue	STC142278
Redacted - personal data	820020	Capital	STC142324
Fitted Interiors Training and Installations Ltd	216191	Revenue	STC142346
Newcastle upon Tyne Hospitals NHS Trust	225045	Revenue	STC142351
AECOM LTD	830088	Capital	STC142375
EDF Energy	238500	Revenue	STC142410
County Durham & Darlington NHS Foundation Trust	225105	Revenue	STC142466
Durham County Council	211100	Revenue	STC142467
Inspired spaces STaG (Projectco2) Limited	219701	Revenue	STC142472
Port of Tyne Authority	223830	Revenue	STC142486
Interact Care Ltd	213700	Revenue	STC142509
EDF Energy	238500	Revenue	STC142516
South Tyneside Homes	999700	Balance Sheet	STC142523
Redacted - personal data	820020	Capital	STC142537
Durham County Council	211100	Revenue	STC142548
Ashfield Day Nursery	210090	Revenue	STC142566
Northumbrian Roads Ltd	227630	Revenue	STC142571
South Tyneside Homes	999700	Balance Sheet	STC142596
South Tyneside Homes	999700	Balance Sheet	STC142607
Fitted Interiors Training and Installations Ltd	216191	Revenue	STC142615
Comfort Call	221101	Revenue	STC142685
Arqiva WiFi Ltd	854211	Capital	STC142688
Percy Hedley Foundation	217760	Revenue	STC142709
Percy Hedley Foundation	217760	Revenue	STC142710
Keepmoat Homes Limited	803456	Capital	STC142721
South Tyneside Homes	999700	Balance Sheet	STC142785
South Tyneside Homes	999700	Balance Sheet	STC142796
South Tyneside Homes	999700	Balance Sheet	STC142806
South Tyneside Homes	999700	Balance Sheet	STC142807
South Tyneside Homes	999700	Balance Sheet	STC142815
Inspiredspaces Stag Limited	219710	Revenue	STC142817
Inspiredspaces STaG (Projectco2) Limited	219701	Revenue	STC142819
Jr Holland Foodservice	217325	Revenue	000003663433988
Jr Holland Foodservice	217265	Revenue	000003663434000
Freeman Catering Butch	217546	Revenue	000003663434012
Jr Holland Foodservice	217325	Revenue	000003663433990
Jr Holland Foodservice	217490	Revenue	000003663434008
Jr Holland Foodservice	217440	Revenue	000003663433978
Jr Holland Foodservice	217460	Revenue	000003663433986
Freeman Catering Butch	217440	Revenue	000003663433974
Freeman Catering Butch	217305	Revenue	000003663433992
Jr Holland Foodservice	217470	Revenue	000003663434006
Freeman Catering Butch	217440	Revenue	000003663433972
Jr Holland Foodservice	217355	Revenue	000003663434004
Freeman Catering Butch	217440	Revenue	000003663433976
Freeman Catering Butch	217280	Revenue	000003663433994
Jr Holland Foodservice	217280	Revenue	000003663433996
Jr Holland Foodservice	217450	Revenue	000003663433998
Jr Holland Foodservice	217345	Revenue	000003663433980
Jr Holland Foodservice	217340	Revenue	000003663433984
Jr Holland Foodservice	217475	Revenue	000003663433982
Jr Holland Foodservice	217430	Revenue	000003663434002
Freeman Catering Butch	221550	Revenue	000003663434010
Jr Holland Foodservice	217546	Revenue	000003663434014
City Electrical Fa	232300	Revenue	000003663434062
Halfords 0863	231900	Revenue	000003663434064

Fostering People Ltd	213500	Revenue	STC139966
Fostering People Ltd	213500	Revenue	STC139978
Redacted - personal data	221451	Revenue	STC140126
Redacted - personal data	221451	Revenue	STC140127
The Furnishing Service Limited	222240	Revenue	STC140131
Coca-Cola Enterprises Ltd	222920	Revenue	STC140206
Lowries Caterserve	217525	Revenue	STC140231
Redacted - personal data	213642	Revenue	STC140556
Vodafone Corporate Ltd	237070	Revenue	STC140682
All Saints Community Association	222380	Revenue	STC140719
Wrixon Care Services	213322	Revenue	STC140766
AST CONNECTIONS LTD	236110	Revenue	STC140794
Advantage Utilities Services Ltd	235970	Revenue	STC140897
Chartered Institute of Public Finance and Accountancy	230641	Revenue	STC141073
Vodafone Corporate Ltd	237070	Revenue	STC141095
Vodafone Corporate Ltd	237070	Revenue	STC141227
Delta One Security Ltd	227250	Revenue	STC141329
British Youth Council	219470	Revenue	STC141351
BCE Northern Limited	227630	Revenue	STC141391
Redacted - personal data	210090	Revenue	STC141419
The Protector Group	232820	Revenue	STC141493
Clearwater Technology Ltd	223630	Revenue	STC141573
Vodafone Corporate Ltd	237070	Revenue	STC141586
South Tyneside Taxi Agency Limited	220330	Revenue	STC141607
Traffic Control & Management Ltd t/a TM Lincs	227630	Revenue	STC141681
Allied Healthcare Group Limited	220511	Revenue	STC141701
Dimensions (UK) Ltd	220511	Revenue	STC141764
Wybone Limited	800056	Capital	STC141809
Fox & Associates Consulting Ltd T/A Child Centred Practice	230641	Revenue	STC141849
Kappa Lambda Squared Ltd	218930	Revenue	STC141865
Foster Care Solutions Ltd	213500	Revenue	STC141953
Johnston Publishing (North)	236915	Revenue	STC141980
The Children's Family Trust	213500	Revenue	STC142040
Barnardos	220511	Revenue	STC142050
Fostering People Ltd	213500	Revenue	STC142086
Fostering People Ltd	213500	Revenue	STC142106
Fostering People Ltd	213500	Revenue	STC142139
Fostering People Ltd	213500	Revenue	STC142150
Fostering People Ltd	213500	Revenue	STC142153
Redacted - personal data	802851	Capital	STC142248
Redacted - personal data	828511	Capital	STC142249
Straight PLC	228310	Revenue	STC142266
Mental Health Matters	222110	Revenue	STC142362
Marshalls	227630	Revenue	STC142368
MCPS Ltd	235880	Revenue	STC142402
Interact Care Ltd	213700	Revenue	STC142510
St Cuthberts Care	213700	Revenue	STC142515
MCPS Ltd	235880	Revenue	STC142547
BALFOUR BEATTY	828507	Capital	STC142582
Nursery Time Kindergarten	210090	Revenue	STC142590
Salford City Council	213900	Revenue	STC142602
St Margaret's Children and Family Care	213900	Revenue	STC142603
Cleadon Church of England Academy	217210	Revenue	STC142678
BALFOUR BEATTY	826050	Capital	STC142769
Carers Association in South Tyneside	220020	Revenue	STC142782
South Tyneside Homes	999700	Balance Sheet	STC142798
South Tyneside Homes Ventures Trust Ltd	999999	Balance Sheet	CH0080
South Tyneside Homes Ventures Trust Ltd	999999	Balance Sheet	CH0081
Trainline.Com	231320	Revenue	000003666832768
Travelodge Agent	232000	Revenue	000003666832766
Caffe Nero	232100	Revenue	000003666832808
Corona Energy Retail 4 Limited	238500	Revenue	STC139956
WSP Environmental Limited	802851	Capital	STC139965
Corona Energy Retail 4 Limited	238500	Revenue	STC140019
Corona Energy Retail 4 Limited	238500	Revenue	STC140047
Corona Energy Retail 4 Limited	238500	Revenue	STC140048
Corona Energy Retail 4 Limited	238500	Revenue	STC140053

Corona Energy Retail 4 Limited	238500	Revenue	STC140058
Corona Energy Retail 4 Limited	238500	Revenue	STC140068
Corona Energy Retail 4 Limited	238500	Revenue	STC140074
Corona Energy Retail 4 Limited	238500	Revenue	STC140078
South Tyneside Taxi Agency Limited	218930	Revenue	STC140141
CDS Security Ltd	235965	Revenue	STC140159
Corona Energy Retail 4 Limited	238500	Revenue	STC140171
Schneider Electric Limited	222950	Revenue	STC140179
Corona Energy Retail 4 Limited	238500	Revenue	STC140186
Corona Energy Retail 4 Limited	238500	Revenue	STC140192
Groundwork South Tyneside & Newcastle	230641	Revenue	STC140195
South Tyneside Taxi Agency Limited	218930	Revenue	STC140196
Corona Energy Retail 4 Limited	238500	Revenue	STC140230
South Tyneside Taxi Agency Limited	218950	Revenue	STC140233
Dere Street Barristers	231100	Revenue	STC140255
Groundwork South Tyneside & Newcastle	215955	Revenue	STC140258
Corona Energy Retail 4 Limited	238500	Revenue	STC140274
Atkinson Skip Hire & Waste Management Services	227630	Revenue	STC140312
Corona Energy Retail 4 Limited	238500	Revenue	STC140314
Redacted - personal data	213602	Revenue	STC140344
Corona Energy Retail 4 Limited	238500	Revenue	STC140347
South Tyneside Taxi Agency Limited	213100	Revenue	STC140357
Corona Energy Retail 4 Limited	238500	Revenue	STC140440
Arrow County Supplies	222950	Revenue	STC140443
Corona Energy Retail 4 Limited	238500	Revenue	STC140448
Coolbreeze Ltd	232832	Revenue	STC140455
ARGOS	215466	Revenue	STC140457
Brenntag UK Group Ltd aka Albion Chemicals Ltd	224000	Revenue	STC140468
Signature Ltd	227630	Revenue	STC140470
Amateur Swimming Assoc. Awards Scheme	224000	Revenue	STC140490
Corona Energy Retail 4 Limited	238500	Revenue	STC140510
Corona Energy Retail 4 Limited	238500	Revenue	STC140514
Corona Energy Retail 4 Limited	238500	Revenue	STC140520
Corona Energy Retail 4 Limited	238500	Revenue	STC140526
The Childcare People	216250	Revenue	STC140528
South Tyneside Taxi Agency Limited	218900	Revenue	STC140533
The Furnishing Service Limited	222240	Revenue	STC140539
Hi-Lights Theatre Services Limited	236870	Revenue	STC140545
Corona Energy Retail 4 Limited	238500	Revenue	STC140546
Lowries Caterserve	217535	Revenue	STC140550
Corona Energy Retail 4 Limited	238500	Revenue	STC140558
Demco Europe Ltd t/a Gresswell	223170	Revenue	STC140559
Corona Energy Retail 4 Limited	238500	Revenue	STC140566
Dennis Todd Music	210990	Revenue	STC140580
South Tyneside Taxi Agency Limited	220550	Revenue	STC140598
Hi-Lights Theatre Services Limited	236870	Revenue	STC140602
Hi-Lights Theatre Services Limited	236870	Revenue	STC140603
Corona Energy Retail 4 Limited	238500	Revenue	STC140629
AUTO ELECTRICAL SOLUTIONS LTD	227030	Revenue	STC140639
AUTO ELECTRICAL SOLUTIONS LTD	227030	Revenue	STC140640
Corona Energy Retail 4 Limited	238500	Revenue	STC140645
CoupeLine	227720	Revenue	STC140706
Groundwork South Tyneside & Newcastle	215955	Revenue	STC140720
Corona Energy Retail 4 Limited	238500	Revenue	STC140721
Corona Energy Retail 4 Limited	238500	Revenue	STC140728
Redacted - personal data	221101	Revenue	STC140731
Corona Energy Retail 4 Limited	238500	Revenue	STC140755
Corona Energy Retail 4 Limited	238500	Revenue	STC140756
Dere Street Barristers	231100	Revenue	STC140778
Corona Energy Retail 4 Limited	238500	Revenue	STC140785
CoupeLine	227720	Revenue	STC140786
Mitie Property Services (UK) Ltd	223965	Revenue	STC140791
Groundwork South Tyneside & Newcastle	215955	Revenue	STC140800
CIPFA Business Ltd	230300	Revenue	STC140803
Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC140804
South Tyneside Taxi Agency Limited	218930	Revenue	STC140814
Corona Energy Retail 4 Limited	238500	Revenue	STC140818

Sidhil Ltd	221420	Revenue	STC140833
Vision for Education Ltd	120850	Revenue	STC140834
Corona Energy Retail 4 Limited	238500	Revenue	STC140839
TMP (UK)	219030	Revenue	STC140848
Corona Energy Retail 4 Limited	238500	Revenue	STC140878
Corona Energy Retail 4 Limited	238500	Revenue	STC140889
South Tyneside Taxi Agency Limited	218930	Revenue	STC140891
Corona Energy Retail 4 Limited	238500	Revenue	STC140919
Corona Energy Retail 4 Limited	238500	Revenue	STC140923
Corona Energy Retail 4 Limited	238500	Revenue	STC140948
Corona Energy Retail 4 Limited	238500	Revenue	STC140949
Corona Energy Retail 4 Limited	238500	Revenue	STC140980
Coolbreeze Ltd	232810	Revenue	STC140981
Corona Energy Retail 4 Limited	238500	Revenue	STC141008
Corona Energy Retail 4 Limited	238500	Revenue	STC141043
Corona Energy Retail 4 Limited	238500	Revenue	STC141048
Corona Energy Retail 4 Limited	238500	Revenue	STC141064
South Tyneside Taxi Agency Limited	218930	Revenue	STC141074
Biffa Waste Services Ltd	217510	Revenue	STC141083
Corona Energy Retail 4 Limited	238500	Revenue	STC141094
Corona Energy Retail 4 Limited	238500	Revenue	STC141102
Corona Energy Retail 4 Limited	238500	Revenue	STC141106
Lowries Caterserve	217545	Revenue	STC141108
Nottingham Rehab Supplies	221420	Revenue	STC141113
Corona Energy Retail 4 Limited	238500	Revenue	STC141115
Corona Energy Retail 4 Limited	238500	Revenue	STC141122
Corona Energy Retail 4 Limited	238500	Revenue	STC141137
Corona Energy Retail 4 Limited	238500	Revenue	STC141140
Dere Street Barristers	231100	Revenue	STC141145
Dere Street Barristers	231100	Revenue	STC141146
Corona Energy Retail 4 Limited	238500	Revenue	STC141148
Corona Energy Retail 4 Limited	238500	Revenue	STC141154
Corona Energy Retail 4 Limited	238500	Revenue	STC141155
Corona Energy Retail 4 Limited	238500	Revenue	STC141157
Corona Energy Retail 4 Limited	238500	Revenue	STC141165
Corona Energy Retail 4 Limited	238500	Revenue	STC141169
Corona Energy Retail 4 Limited	238500	Revenue	STC141174
Corona Energy Retail 4 Limited	238500	Revenue	STC141187
Corona Energy Retail 4 Limited	238500	Revenue	STC141195
South Tyneside Taxi Agency Limited	218950	Revenue	STC141196
Freedom Group of Companies Ltd	999500	Balance Sheet	STC141198
Corona Energy Retail 4 Limited	238500	Revenue	STC141199
Corona Energy Retail 4 Limited	238500	Revenue	STC141212
Corona Energy Retail 4 Limited	238500	Revenue	STC141213
Coolbreeze Ltd	232822	Revenue	STC141215
South Tyneside Taxi Agency Limited	218930	Revenue	STC141217
Corona Energy Retail 4 Limited	238500	Revenue	STC141246
Corona Energy Retail 4 Limited	238500	Revenue	STC141247
Sue Ross Consulting Ltd	221181	Revenue	STC141250
Corona Energy Retail 4 Limited	238500	Revenue	STC141254
Corona Energy Retail 4 Limited	238500	Revenue	STC141259
Corona Energy Retail 4 Limited	238500	Revenue	STC141260
Corona Energy Retail 4 Limited	238500	Revenue	STC141267
Groundwork South Tyneside & Newcastle	215955	Revenue	STC141272
Corona Energy Retail 4 Limited	238500	Revenue	STC141275
Vision for Education Ltd	120850	Revenue	STC141290
Cobalt Telephone Technologies Limited	830009	Capital	STC141291
Windoor Services	232870	Revenue	STC141304
Corona Energy Retail 4 Limited	238500	Revenue	STC141308
Corona Energy Retail 4 Limited	238500	Revenue	STC141312
Corona Energy Retail 4 Limited	238500	Revenue	STC141313
Groundwork South Tyneside & Newcastle	215955	Revenue	STC141314
Corona Energy Retail 4 Limited	238500	Revenue	STC141316
Ergoway	230641	Revenue	STC141317
The Chair Shop	221420	Revenue	STC141318
Corona Energy Retail 4 Limited	238500	Revenue	STC141323
TSUK Interiors Ltd	232870	Revenue	STC141339

Corona Energy Retail 4 Limited	238500	Revenue	STC141340
Corona Energy Retail 4 Limited	238500	Revenue	STC141358
Corona Energy Retail 4 Limited	238500	Revenue	STC141362
Redacted - personal data	221101	Revenue	STC141363
Corona Energy Retail 4 Limited	238500	Revenue	STC141364
Corona Energy Retail 4 Limited	238500	Revenue	STC141365
Corona Energy Retail 4 Limited	238500	Revenue	STC141371
South Tyneside Taxi Agency Limited	218930	Revenue	STC141373
Corona Energy Retail 4 Limited	238500	Revenue	STC141374
Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC141383
Corepeople Recruitment Limited	854213	Capital	STC141389
Corona Energy Retail 4 Limited	238500	Revenue	STC141401
Corona Energy Retail 4 Limited	238500	Revenue	STC141426
Corona Energy Retail 4 Limited	238500	Revenue	STC141433
Redacted - personal data	221101	Revenue	STC141435
South Tyneside Taxi Agency Limited	218950	Revenue	STC141445
Corona Energy Retail 4 Limited	238500	Revenue	STC141452
Groundwork South Tyneside & Newcastle	215955	Revenue	STC141454
Corona Energy Retail 4 Limited	238500	Revenue	STC141467
JW Rae Baker & Confectioner	217250	Revenue	STC141484
Number 10 Interim Ltd	237070	Revenue	STC141488
Corona Energy Retail 4 Limited	238500	Revenue	STC141502
Invacare Ltd	221420	Revenue	STC141506
Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC141518
Corona Energy Retail 4 Limited	238500	Revenue	STC141528
Corona Energy Retail 4 Limited	238500	Revenue	STC141535
Corona Energy Retail 4 Limited	238500	Revenue	STC141538
Corona Energy Retail 4 Limited	238500	Revenue	STC141544
Corona Energy Retail 4 Limited	238500	Revenue	STC141546
HF Trust Ltd (formerly Self Unlimited)	220511	Revenue	STC141547
Corona Energy Retail 4 Limited	238500	Revenue	STC141548
Mencap	220511	Revenue	STC141558
Durastic Ltd	235970	Revenue	STC141574
Nichol Associates Limited	800008	Capital	STC141575
Corona Energy Retail 4 Limited	238500	Revenue	STC141579
LS Care Limited	221301	Revenue	STC141581
Corona Energy Retail 4 Limited	238500	Revenue	STC141587
Corona Energy Retail 4 Limited	238500	Revenue	STC141625
Corona Energy Retail 4 Limited	238500	Revenue	STC141627
North View Academy	211100	Revenue	STC141630
Groundwork South Tyneside & Newcastle	215955	Revenue	STC141639
Corona Energy Retail 4 Limited	238500	Revenue	STC141708
Springboard Sunderland	216180	Revenue	STC141740
Corona Energy Retail 4 Limited	238500	Revenue	STC141768
Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC141772
CLEAPSS	210660	Revenue	STC141779
Redacted - personal data	221101	Revenue	STC141798
UK Flood Barriers limited	828014	Capital	STC141802
Corona Energy Retail 4 Limited	238500	Revenue	STC141804
Corona Energy Retail 4 Limited	238500	Revenue	STC141812
Corona Energy Retail 4 Limited	238500	Revenue	STC141835
Corona Energy Retail 4 Limited	238500	Revenue	STC141848
The Chair Shop	221420	Revenue	STC141850
Corona Energy Retail 4 Limited	238500	Revenue	STC141852
Coolbreeze Ltd	232660	Revenue	STC141856
South Tyneside Taxi Agency Limited	218930	Revenue	STC141864
Mencap	220511	Revenue	STC141890
Schneider Electric Limited	232822	Revenue	STC141894
Dimensions (UK) Ltd	220511	Revenue	STC141898
Corona Energy Retail 4 Limited	238500	Revenue	STC141915
Corona Energy Retail 4 Limited	238500	Revenue	STC141936
Corona Energy Retail 4 Limited	238500	Revenue	STC141945
Dere Street Barristers	231100	Revenue	STC141956
Whitehorse Lodge Ltd	213700	Revenue	STC141981
Whitehorse Lodge Ltd	213700	Revenue	STC141982
Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC141990
The Children's Family Trust	213500	Revenue	STC142024

Corona Energy Retail 4 Limited	238500	Revenue	STC142029
SDMS Ltd	218430	Revenue	STC142038
Corona Energy Retail 4 Limited	238500	Revenue	STC142052
Eighteen 79 Events Management	231900	Revenue	STC142055
South Tyneside Taxi Agency Limited	218930	Revenue	STC142066
WSP Environmental Limited	820003	Capital	STC142071
Redacted - personal data	819000	Capital	STC142080
Impact Family Services	215955	Revenue	STC142081
Corona Energy Retail 4 Limited	238500	Revenue	STC142110
Groundwork South Tyneside & Newcastle	215955	Revenue	STC142126
Corona Energy Retail 4 Limited	238500	Revenue	STC142127
LS Care Limited	221301	Revenue	STC142146
Pinnacle Health LLP	225147	Revenue	STC142156
Training in Childcare	216191	Revenue	STC142163
Corona Energy Retail 4 Limited	238500	Revenue	STC142164
Go North East	854500	Capital	STC142166
DVC Roofing & Building Ltd	820071	Capital	STC142183
Balfour Beatty Living Places	852027	Capital	STC142188
Corona Energy Retail 4 Limited	238500	Revenue	STC142209
Corona Energy Retail 4 Limited	238500	Revenue	STC142211
Corona Energy Retail 4 Limited	238500	Revenue	STC142213
Groundwork South Tyneside & Newcastle	215955	Revenue	STC142232
Corona Energy Retail 4 Limited	238500	Revenue	STC142255
P & N Associates Ltd.	217552	Revenue	STC142271
Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC142286
Stannah Lift Services Ltd	819000	Capital	STC142288
Corona Energy Retail 4 Limited	238500	Revenue	STC142295
DVC Roofing & Building Ltd	235965	Revenue	STC142298
Corona Energy Retail 4 Limited	238500	Revenue	STC142304
Groundwork South Tyneside & Newcastle	216191	Revenue	STC142310
Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC142313
Groundwork South Tyneside & Newcastle	215435	Revenue	STC142314
HF Trust Ltd (formerly Self Unlimited)	220511	Revenue	STC142325
Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC142332
Interact Care Ltd	213700	Revenue	STC142336
Corona Energy Retail 4 Limited	238500	Revenue	STC142345
Marshalls	227630	Revenue	STC142369
Marshalls	227630	Revenue	STC142370
Corona Energy Retail 4 Limited	238500	Revenue	STC142380
Groundwork South Tyneside & Newcastle	215955	Revenue	STC142405
WSP Environmental Limited	820086	Capital	STC142408
Washington MIND	225100	Revenue	STC142504
Groundwork South Tyneside & Newcastle	235950	Revenue	STC142528
Ener-g Combined Power Ltd	222950	Revenue	STC142534
Potts Print (UK) Ltd	236030	Revenue	STC142535
Corona Energy Retail 4 Limited	238500	Revenue	STC142539
Corona Energy Retail 4 Limited	238500	Revenue	STC142540
Cambian Childcare Ltd	213700	Revenue	STC142555
Jump Up Limited	225061	Revenue	STC142573
VIRTUAL COLLEGE LTD	214500	Revenue	STC142574
Northumbrian Water	227630	Revenue	STC142579
Corona Energy Retail 4 Limited	238500	Revenue	STC142586
Gentoo Construction Limited	235970	Revenue	STC142689
Overton UK Ltd	854500	Capital	STC142731
Astral Control Services Ltd	820090	Capital	STC142737
Fleet Factors	227030	Revenue	STC142753
Newcastle City Council	237070	Revenue	STC142778
Muse Developments Ltd	828512	Capital	STC142804
South Tyneside CVS	220020	Revenue	EBP0040
Jr Holland Foodservice	217365	Revenue	000003670767148
Jr Holland Foodservice	217430	Revenue	000003670767138
Jr Holland Foodservice	217315	Revenue	000003670767152
Jr Holland Foodservice	217295	Revenue	000003670767032
Jr Holland Foodservice	217245	Revenue	000003670767120
Hopwells Ltd	217340	Revenue	000003670767040
Jr Holland Foodservice	217410	Revenue	000003670767054
Hopwells Ltd	217475	Revenue	000003670767020

Jr Holland Foodservice	217260	Revenue	000003670767096
Jr Holland Foodservice	217320	Revenue	000003670767060
Hopwells Ltd	217540	Revenue	000003670767194
Hopwells Ltd	217395	Revenue	000003670767170
Jr Holland Foodservice	217290	Revenue	000003670767080
Hopwells Ltd	217410	Revenue	000003670767050
Jr Holland Foodservice	217235	Revenue	000003670767100
Jr Holland Foodservice	217525	Revenue	000003670767206
Jr Holland Foodservice	217355	Revenue	000003670767160
Hopwells Ltd	217440	Revenue	000003670767000
Jr Holland Foodservice	217250	Revenue	000003670767186
Jr Holland Foodservice	217225	Revenue	000003670767064
Jr Holland Foodservice	217435	Revenue	000003670767010
Hopwells Ltd	217320	Revenue	000003670767058
Hopwells Ltd	217470	Revenue	000003670767174
Jr Holland Foodservice	217395	Revenue	000003670767172
Hopwells Ltd	217552	Revenue	000003670767218
Hopwells Ltd	217365	Revenue	000003670767144
Hopwells Ltd	217250	Revenue	000003670767184
Hopwells Ltd	217300	Revenue	000003670767126
Jr Holland Foodservice	217365	Revenue	000003670767142
Jr Holland Foodservice	217530	Revenue	000003670767202
Jr Holland Foodservice	217270	Revenue	000003670767072
Jr Holland Foodservice	217545	Revenue	000003670767210
Jr Holland Foodservice	217340	Revenue	000003670767042
Jr Holland Foodservice	217450	Revenue	000003670767110
Jr Holland Foodservice	217235	Revenue	000003670767102
Jr Holland Foodservice	217220	Revenue	000003670767018
Jr Holland Foodservice	217280	Revenue	000003670767086
Hopwells Ltd	217315	Revenue	000003670767150
Hopwells Ltd	217260	Revenue	000003670767094
Hopwells Ltd	217410	Revenue	000003670767048
Hopwells Ltd	217255	Revenue	000003670767066
Jr Holland Foodservice	217310	Revenue	000003670767036
Hopwells Ltd	217370	Revenue	000003670767026
Hopwells Ltd	217380	Revenue	000003670767074
Jr Holland Foodservice	217245	Revenue	000003670767116
Jr Holland Foodservice	217460	Revenue	000003670767046
Jr Holland Foodservice	217350	Revenue	000003670767084
Hopwells Ltd	217553	Revenue	000003670767056
Jr Holland Foodservice	217415	Revenue	000003670767004
Jr Holland Foodservice	217430	Revenue	000003670767140
Jr Holland Foodservice	217385	Revenue	000003670767156
Hopwells Ltd	217275	Revenue	000003670767122
Hopwells Ltd	217220	Revenue	000003670767016
Hopwells Ltd	217235	Revenue	000003670767098
Jr Holland Foodservice	217385	Revenue	000003670767154
Jr Holland Foodservice	217554	Revenue	000003670767226
Jr Holland Foodservice	217455	Revenue	000003670767168
Jr Holland Foodservice	217455	Revenue	000003670767166
Jr Holland Foodservice	221550	Revenue	000003670767220
Jr Holland Foodservice	217440	Revenue	000003670767002
Hopwells Ltd	217295	Revenue	000003670767030
Hopwells Ltd	217450	Revenue	000003670767108
Jr Holland Foodservice	217305	Revenue	000003670767070
Jr Holland Foodservice	217530	Revenue	000003670767200
Hopwells Ltd	217245	Revenue	000003670767118
Jr Holland Foodservice	217335	Revenue	000003670767178
Jr Holland Foodservice	217310	Revenue	000003670767038
Jr Holland Foodservice	217330	Revenue	000003670767164
Hopwells Ltd	217530	Revenue	000003670767198
Jr Holland Foodservice	217345	Revenue	000003670767014
Jr Holland Foodservice	217400	Revenue	000003670767106
Hopwells Ltd	217460	Revenue	000003670767044
Jr Holland Foodservice	217490	Revenue	000003670767212
Jr Holland Foodservice	217380	Revenue	000003670767076
Hopwells Ltd	217330	Revenue	000003670767162

Jr Holland Foodservice	217475	Revenue	000003670767024
Hopwells Ltd	217290	Revenue	000003670767078
Jr Holland Foodservice	217525	Revenue	000003670767204
Jr Holland Foodservice	217375	Revenue	000003670767132
Jr Holland Foodservice	217540	Revenue	000003670767196
Jr Holland Foodservice	217300	Revenue	000003670767128
Jr Holland Foodservice	217255	Revenue	000003670767068
Jr Holland Foodservice	217265	Revenue	000003670767114
Jr Holland Foodservice	217546	Revenue	000003670767224
Jr Holland Foodservice	217475	Revenue	000003670767022
Hopwells Ltd	217390	Revenue	000003670767180
Jr Holland Foodservice	217415	Revenue	000003670767006
Hopwells Ltd	217546	Revenue	000003670767222
Jr Holland Foodservice	217370	Revenue	000003670767028
Hopwells Ltd	217310	Revenue	000003670767034
Hopwells Ltd	217265	Revenue	000003670767112
Hopwells Ltd	217375	Revenue	000003670767130
Jr Holland Foodservice	217350	Revenue	000003670767082
Jr Holland Foodservice	217390	Revenue	000003670767182
Jr Holland Foodservice	217425	Revenue	000003670767092
Jr Holland Foodservice	217545	Revenue	000003670767208
Hopwells Ltd	217430	Revenue	000003670767136
Jr Holland Foodservice	217410	Revenue	000003670767052
Jr Holland Foodservice	217375	Revenue	000003670767134
Hopwells Ltd	217535	Revenue	000003670767188
Hopwells Ltd	217345	Revenue	000003670767012
Jr Holland Foodservice	217280	Revenue	000003670767088
Hopwells Ltd	217355	Revenue	000003670767158
Jr Holland Foodservice	217490	Revenue	000003670767216
Jr Holland Foodservice	217535	Revenue	000003670767190
Jr Holland Foodservice	217280	Revenue	000003670767090
Jr Holland Foodservice	217535	Revenue	000003670767192
Jr Holland Foodservice	217275	Revenue	000003670767124
Hopwells Ltd	217490	Revenue	000003670767214
Hopwells Ltd	217435	Revenue	000003670767008
Hopwells Ltd	217335	Revenue	000003670767176
Jr Holland Foodservice	217365	Revenue	000003670767146
Hopwells Ltd	217225	Revenue	000003670767062
Jr Holland Foodservice	217400	Revenue	000003670767104
North Tyneside	230710	Revenue	000003670766992
Www.Northyorks.Gov.Uk	230710	Revenue	000003670766994
Pretty Things	223950	Revenue	000003670767236
The Trainline.Com	231320	Revenue	000003670767280
Northern Threads	223950	Revenue	000003670767234
Nexus Travel Shop	230710	Revenue	000003670766996
Travelodge Website	232000	Revenue	000003670766990
Newcastle City Council	230710	Revenue	000003670766998
Redacted - personal data	219100	Revenue	STC140128
Interserve FS (UK) Ltd	820002	Capital	STC140200
Glitterball	213110	Revenue	STC140227
Allied Healthcare Group Limited	221101	Revenue	STC140269
Community First North East	215955	Revenue	STC140296
Rossendales Collect Limited	230180	Revenue	STC140561
Redacted - personal data	221301	Revenue	STC140599
Allied Healthcare Group Limited	221101	Revenue	STC140698
Redacted - personal data	221101	Revenue	STC140700
Northumbrian Roads Ltd	227630	Revenue	STC140874
Redacted - personal data	220800	Revenue	STC140955
Redacted - personal data	220800	Revenue	STC140956
CD Passenger Services	218950	Revenue	STC141084
Orbis Protect Limited (f/ly Sitex Orbis)	828503	Capital	STC141160
ADT Fire & Security PLC	232300	Revenue	STC141162
Harkers Removers and Storers Ltd	708430	Revenue	STC141221
NR - PIZZA HUT (UK) LTD121989	999999	Balance Sheet	STC141249
Freedom Group of Companies Ltd	235960	Revenue	STC141279
Delta One Security Ltd	232820	Revenue	STC141330
M M E Property Development	819000	Capital	STC141333

Emerson Network Power Ltd	222950	Revenue	STC141353
Redacted - personal data	220511	Revenue	STC141386
Redacted - personal data	221101	Revenue	STC141414
NR - MCLAGAN INVESTMENTS LIMITED126863	999999	Balance Sheet	STC141415
Jensen Construction Limited	820078	Capital	STC141420
Redacted - personal data	221301	Revenue	STC141439
Redacted - personal data	220800	Revenue	STC141455
Redacted - personal data	213800	Revenue	STC141494
Interserve FS (UK) Ltd	820002	Capital	STC141623
British Gas Trading	232330	Revenue	STC141791
Delta One Security Ltd	232660	Revenue	STC141811
British Gas Trading	232330	Revenue	STC141958
Nexus Ticket Sales and Administration	218900	Revenue	STC142043
British Gas Trading	232330	Revenue	STC142068
Care Homes UK Ltd	707660	Revenue	STC142112
Redacted - personal data	802855	Capital	STC142174
Redacted - personal data	802855	Capital	STC142236
WESLEY MUSIC	226770	Revenue	STC142392
Redacted - personal data	221420	Revenue	STC142526
SEC-1 Ltd	857503	Capital	STC142538
South Tyneside Credit Union	999999	Balance Sheet	STC142578
South Tyneside Homes	800008	Capital	STC142616
TEMPLETOWN CANOPIES	800059	Capital	STC142662
South Tyneside Homes	802255	Capital	STC142752
South Tyneside Homes	707630	Revenue	STC142775
Allied Healthcare Group Limited	221101	Revenue	STC142779
South Tyneside Homes	999700	Balance Sheet	STC142826
Jr Holland Foodservice	217305	Revenue	000003676666912
Jr Holland Foodservice	217385	Revenue	000003676667170
Jr Holland Foodservice	217295	Revenue	000003676666838
Jr Holland Foodservice	217270	Revenue	000003676666932
Jr Holland Foodservice	217535	Revenue	000003676667294
Jr Holland Foodservice	217455	Revenue	000003676667202
Jr Holland Foodservice	217546	Revenue	000003676667356
Jr Holland Foodservice	217425	Revenue	000003676667002
Jr Holland Foodservice	217280	Revenue	000003676666986
Jr Holland Foodservice	217435	Revenue	000003676666780
Jr Holland Foodservice	217250	Revenue	000003676667284
Jr Holland Foodservice	217245	Revenue	000003676667092
Jr Holland Foodservice	217455	Revenue	000003676667212
Jr Holland Foodservice	217395	Revenue	000003676667228
Jr Holland Foodservice	217470	Revenue	000003676667244
Jr Holland Foodservice	217330	Revenue	000003676667188
Jr Holland Foodservice	217375	Revenue	000003676667122
Jr Holland Foodservice	217470	Revenue	000003676667258
Jr Holland Foodservice	217365	Revenue	000003676667142
Jr Holland Foodservice	217355	Revenue	000003676667180
Jr Holland Foodservice	217290	Revenue	000003676666962
Jr Holland Foodservice	217335	Revenue	000003676667264
Jr Holland Foodservice	217330	Revenue	000003676667194
Jr Holland Foodservice	217450	Revenue	000003676667086
Jr Holland Foodservice	217410	Revenue	000003676666876
Hopwells Ltd	217380	Revenue	000003676666956
Jr Holland Foodservice	217225	Revenue	000003676666890
Jr Holland Foodservice	217275	Revenue	000003676667106
Jr Holland Foodservice	217530	Revenue	000003676667318
Jr Holland Foodservice	217325	Revenue	000003676666904
Jr Holland Foodservice	217260	Revenue	000003676667016
Jr Holland Foodservice	217400	Revenue	000003676667054
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Jr Holland Foodservice	217380	Revenue	000003676666942
Jr Holland Foodservice	217540	Revenue	000003676667304
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Jr Holland Foodservice	217380	Revenue	000003676666952
Jr Holland Foodservice	217345	Revenue	000003676666792
Jr Holland Foodservice	217320	Revenue	000003676666884
Jr Holland Foodservice	217440	Revenue	000003676666742

Jr Holland Foodservice	217390	Revenue	000003676667274
Jr Holland Foodservice	217400	Revenue	000003676667068
Jr Holland Foodservice	217340	Revenue	000003676666860
Jr Holland Foodservice	217300	Revenue	000003676667110
Jr Holland Foodservice	217365	Revenue	000003676667134
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Jr Holland Foodservice	217450	Revenue	000003676667074
Jr Holland Foodservice	217310	Revenue	000003676666848
Jr Holland Foodservice	217305	Revenue	000003676666922
Jr Holland Foodservice	217325	Revenue	000003676666894
Jr Holland Foodservice	217525	Revenue	000003676667330
Jr Holland Foodservice	217440	Revenue	000003676666754
Jr Holland Foodservice	217415	Revenue	000003676666760
Jr Holland Foodservice	217260	Revenue	000003676667032
Jr Holland Foodservice	217545	Revenue	000003676667346
Jr Holland Foodservice	217315	Revenue	000003676667156
Jr Holland Foodservice	217554	Revenue	000003676667366
Hallmark Hotel	231320	Revenue	000003676667578
Post Office Counter	215460	Revenue	000003676667602
CARE UK	221101	Revenue	STC139957
Hawthorn Court Care Home	221101	Revenue	STC139960
Needham Court Care Home	221101	Revenue	STC139961
Barchester - Harton Grange Care Home	221101	Revenue	STC139962
The Lodge Residential	221101	Revenue	STC139967
Anchor Housing Association	221101	Revenue	STC139970
Glenholme House	221101	Revenue	STC139971
Premier Nursing Homes	221101	Revenue	STC139972
Ashlea Mews	221101	Revenue	STC139973
Westoe Grange Care Home	221101	Revenue	STC139974
Roseway House (formerly Hillcrest Care Home)	221101	Revenue	STC139976
HC-One Limited	221101	Revenue	STC139980
The Meadows Care Home	221101	Revenue	STC139981
North East Autism Society	220511	Revenue	STC139983
The Branches Rest Home	221101	Revenue	STC139985
Windsor Nursing Home	221101	Revenue	STC139987
Stapleton House Limited	221101	Revenue	STC139988
Bryony Park Nursing Home	221101	Revenue	STC139989
HC-One Limited	221101	Revenue	STC139990
Helen McCardle Care Ltd	221101	Revenue	STC139991
Executive Care Group	221101	Revenue	STC139993
Fairholme Residential	220901	Revenue	STC139994
Care Homes UK Ltd	221101	Revenue	STC139999
Four Seasons Health Care	221101	Revenue	STC140000
Seahaven Rest Home	221101	Revenue	STC140001
Roseway House (formerly Hillcrest Care Home)	221101	Revenue	STC140002
Woodlands Care Grp	221101	Revenue	STC140003
Countrywide Care Homes Limited	221101	Revenue	STC140004
Ascot Care	221101	Revenue	STC140007
Gainford Care Homes Ltd	221101	Revenue	STC140008
Countrywide Care Homes Limited	221101	Revenue	STC140009
CARE UK	221101	Revenue	STC140010
Durham Careline Ltd	220511	Revenue	STC140011
HC-One Limited	221101	Revenue	STC140012
Windsor Nursing Home	221101	Revenue	STC140013
Hampshire Court	221101	Revenue	STC140014
Four Seasons Health Care	221101	Revenue	STC140015
Executive Care Group	221101	Revenue	STC140016
Care UK Homecare	221101	Revenue	STC140017
The Meadows Care Home	221101	Revenue	STC140039
Percy Hedley Foundation	221301	Revenue	STC140040
Hillcrest Nursing Home (Alnwick)	221101	Revenue	STC140041
Princess House	221101	Revenue	STC140043
Potensial Limited	220511	Revenue	STC140044
Four Seasons Healthcare	221101	Revenue	STC140045
St Martins Care Ltd	221101	Revenue	STC140046
Prestige Group	221101	Revenue	STC140049

Owlett Hall Nursing Home	221101	Revenue	STC140050
HC-One Limited	221101	Revenue	STC140052
St Andrews Care Group	221101	Revenue	STC140055
Harmony House	220901	Revenue	STC140056
Eothen Homes Ltd	221101	Revenue	STC140057
Conifer Lodge	220901	Revenue	STC140059
Potensial Limited	220511	Revenue	STC140060
Hawthorn Court Care Home	221301	Revenue	STC140061
DAV Homes Ltd	221101	Revenue	STC140062
St Marks Nursing Home	221101	Revenue	STC140063
European Care England Limited	221101	Revenue	STC140064
Careline Lifestyles Ltd	220511	Revenue	STC140065
Akari Care Limited	221101	Revenue	STC140066
Helen McCardle Care Ltd	221101	Revenue	STC140069
Church View Care Home	221101	Revenue	STC140070
Primrose Care Home	221101	Revenue	STC140071
David Lewis Centre	221101	Revenue	STC140073
Picktree Court Care Home	221101	Revenue	STC140075
Forest Brow Care Home	221101	Revenue	STC140076
Malhotra Group Ltd & Associated Companies	221101	Revenue	STC140077
Albany Care Home	221101	Revenue	STC140079
Care Consortium Ltd	221101	Revenue	STC140080
Elpha Lodge Residential Home	221101	Revenue	STC140081
Five Gables Care Home	221101	Revenue	STC140082
Gainford Care Homes Ltd	221101	Revenue	STC140083
HC-One Limited	221101	Revenue	STC140084
Helen McCardle Care Ltd	221101	Revenue	STC140085
Highcliffe Care Centre	221101	Revenue	STC140086
Appleby Care Home	221101	Revenue	STC140087
Fairholme Residential	221101	Revenue	STC140089
British Gas	232330	Revenue	STC140160
Care UK Homecare	220901	Revenue	STC140197
NR - Clugston Construction Ltd 123618	999999	Balance Sheet	STC140229
Redacted - personal data	230625	Revenue	STC140278
Corona Energy Retail 4 Limited	238500	Revenue	STC140304
Civils & Lintels	227630	Revenue	STC140336
Corona Energy Retail 4 Limited	238500	Revenue	STC140511
Northgate Information Solutions UK Ltd	230120	Revenue	STC140525
YCS Construction Limited	232850	Revenue	STC140548
Redacted - personal data	220800	Revenue	STC140583
Redacted - personal data	220800	Revenue	STC140623
Redacted - personal data	220800	Revenue	STC140624
Redacted - personal data	220800	Revenue	STC140625
Redacted - personal data	220800	Revenue	STC140626
Redacted - personal data	220800	Revenue	STC140653
Redacted - personal data	220800	Revenue	STC140660
Redacted - personal data	220800	Revenue	STC140661
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Redacted - personal data	857502	Capital	STC140674
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Care UK Homecare	220901	Revenue	STC140870
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Redacted - personal data	220800	Revenue	STC140899
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Redacted - personal data	220800	Revenue	STC140901
Redacted - personal data	220800	Revenue	STC140902

Redacted - personal data	221101	Revenue	STC140903
Redacted - personal data	857502	Capital	STC140920
Homeflair Blinds	215420	Revenue	STC141011
Redacted - personal data	220800	Revenue	STC141027
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British Gas	140267	Revenue	STC141069
Vodafone Corporate Ltd	237070	Revenue	STC141076
Redacted - personal data	220800	Revenue	STC141150
Northumbrian Water	232330	Revenue	STC141223
Northumbrian Water	232330	Revenue	STC141229
Northumbrian Water	232330	Revenue	STC141236
Northumbrian Water	232330	Revenue	STC141238
Boldon Community Association	210090	Revenue	STC141346
Redacted - personal data	220800	Revenue	STC141404
Redacted - personal data	220800	Revenue	STC141405
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Quorn Orchards Care Home	221101	Revenue	STC141498
Mental Health Concern	220901	Revenue	STC141522
Owlett Hall Nursing Home	221101	Revenue	STC141552
Redacted - personal data	213800	Revenue	STC141562
Highcliffe Care Centre	221101	Revenue	STC141563
Primrose Care Home	221101	Revenue	STC141564
Durham Careline Ltd	221101	Revenue	STC141578
LS Care Limited	221301	Revenue	STC141582
Stanton Lodge	221301	Revenue	STC141583
Rosemount Care Home	221101	Revenue	STC141594
Helen McCardle Care Ltd	221101	Revenue	STC141612
Prestige Group	221101	Revenue	STC141614
Seahaven Rest Home	220511	Revenue	STC141615
Church View Care Home	221101	Revenue	STC141626
Hillcrest Nursing Home (Alnwick)	221101	Revenue	STC141631
European Care England Limited	221101	Revenue	STC141640
Albany Care Home	221101	Revenue	STC141648
Seymour House	221101	Revenue	STC141653
TSUK Interiors Ltd	232870	Revenue	STC141654
Ascot Care	221101	Revenue	STC141656
British Gas	232730	Revenue	STC141658
Windsor Court Care Home	220901	Revenue	STC141659
Helen McCardle Care Ltd	221101	Revenue	STC141660
Helen McCardle Care Ltd	221101	Revenue	STC141661
Redacted - personal data	220800	Revenue	STC141662
Gainford Care Homes Ltd	221101	Revenue	STC141664
De Poel Managed Services Ltd	238650	Revenue	STC141667
St Martins Care Ltd	221101	Revenue	STC141668
Pasta King (UK) Ltd	217535	Revenue	STC141671
Executive Care Group	221101	Revenue	STC141672
The Branches Rest Home	220901	Revenue	STC141673
Hampshire Court	221301	Revenue	STC141674
Picktree Court Care Home	221101	Revenue	STC141676
Five Gables Care Home	221101	Revenue	STC141682
Bryony Park Nursing Home	221101	Revenue	STC141689
CARE UK	221101	Revenue	STC141690
St Marks Nursing Home	221101	Revenue	STC141691
Barchester - Hawthorns Care Centre	221101	Revenue	STC141698
Abbeymoor Neurodisability Centre	220511	Revenue	STC141706
Potensial Limited	221101	Revenue	STC141709
Potensial Limited	221101	Revenue	STC141710

Care Consortium Ltd	221101	Revenue	STC141711
Ashlea Mews	221301	Revenue	STC141712
Khalid Hamodi	221301	Revenue	STC141713
Roseway House (formerly Hillcrest Care Home)	221101	Revenue	STC141714
Roseway House (formerly Hillcrest Care Home)	220901	Revenue	STC141715
Westoe Grange Care Home	220901	Revenue	STC141716
Windsor Nursing Home	220511	Revenue	STC141717
Hawthorn Court Care Home	221301	Revenue	STC141718
Needham Court Care Home	220901	Revenue	STC141719
CARE UK	221101	Revenue	STC141724
Four Seasons Healthcare	221101	Revenue	STC141725
HC-One Limited	221101	Revenue	STC141726
St Andrews Care Group	221101	Revenue	STC141727
Forest Brow Care Home	221101	Revenue	STC141737
Barchester - Bedewell Grange Care Home	221301	Revenue	STC141738
Malhotra Group Ltd & Associated Companies	221101	Revenue	STC141742
Princess House	221101	Revenue	STC141753
Care UK Homecare	220901	Revenue	STC141763
Appleby Care Home	221101	Revenue	STC141765
Linkage College	220511	Revenue	STC141776
Eothen Homes Ltd	221101	Revenue	STC141785
Durham County Council	211100	Revenue	STC141808
St Wilfrid's Hall Nursing Home	221101	Revenue	STC141813
Redacted - personal data	220800	Revenue	STC141814
Havendene Residential Home	221101	Revenue	STC141817
Craegmoor Facilities Company Limited	220511	Revenue	STC141819
Premier Nursing Homes	220901	Revenue	STC141824
Regent View Care Home	220901	Revenue	STC141834
Premier Nursing Homes	220511	Revenue	STC141840
Care Homes UK Ltd	221301	Revenue	STC141842
Roseway House (formerly Hillcrest Care Home)	220901	Revenue	STC141843
Roseway House (formerly Hillcrest Care Home)	221301	Revenue	STC141844
Stapleton House Limited	220901	Revenue	STC141845
YCS Construction Limited	232870	Revenue	STC141846
Countrywide Care Homes Limited	221101	Revenue	STC141860
Windsor Nursing Home	221301	Revenue	STC141861
Executive Care Group	220901	Revenue	STC141866
Orchard Vale Trust	220511	Revenue	STC141878
Four Seasons Health Care	221101	Revenue	STC141883
Scottlyn Care Home	220511	Revenue	STC141885
Percy Hedley Foundation	221101	Revenue	STC141907
Redacted - personal data	857502	Capital	STC141913
Elpha Lodge Residential Home	221101	Revenue	STC141921
Aspire Healthcare	220511	Revenue	STC141925
Elpha Lodge Residential Home	220511	Revenue	STC141928
Team Fostering North East	213500	Revenue	STC141930
Akari Care Limited	221101	Revenue	STC141935
Aspire Healthcare	220511	Revenue	STC141940
Durham Careline Ltd	220511	Revenue	STC141959
Team Fostering North East	213500	Revenue	STC142003
CoupeLine	830012	Capital	STC142005
DAV Homes Ltd	221301	Revenue	STC142007
DAV Homes Ltd	221101	Revenue	STC142008
Nichol Associates Limited	802270	Capital	STC142025
Aspire Healthcare	220901	Revenue	STC142035
Abbeymoor Neurodisability Centre	221101	Revenue	STC142039
YCS Construction Limited	217235	Revenue	STC142057
Stapleton House Limited	221101	Revenue	STC142058
HC-One Limited	221101	Revenue	STC142060
J Hoggarth Heating Engineer	819000	Capital	STC142072
Helen McCardle Care Ltd	221101	Revenue	STC142079
Windsor Nursing Home	221101	Revenue	STC142082
Harmony House	221101	Revenue	STC142083
David Lewis Centre	221101	Revenue	STC142084
HC-One Limited	220901	Revenue	STC142093
The Hospitaller Order of St John of God	220511	Revenue	STC142105
Conifer Lodge	221301	Revenue	STC142108

Fairholme Residential	221101	Revenue	STC142114
Premier Nursing Homes	221101	Revenue	STC142117
BALFOUR BEATTY	227780	Revenue	STC142119
Hayfield	220511	Revenue	STC142120
Aspire Healthcare	220901	Revenue	STC142131
Executive Care Group	221101	Revenue	STC142132
Roseway House (formerly Hillcrest Care Home)	220511	Revenue	STC142133
Bryony Park Nursing Home	221101	Revenue	STC142145
HC-One Limited	221301	Revenue	STC142149
Percy Hedley Foundation	220511	Revenue	STC142157
HC-One Limited	221301	Revenue	STC142160
Stepping Stones	221301	Revenue	STC142171
Gainford Care Homes Ltd	221101	Revenue	STC142187
Redacted - personal data	857502	Capital	STC142190
Pathways Care Group Limited	221101	Revenue	STC142193
Tyneside Early Education & Care LTD - Cleadon Tower Nursery School	210090	Revenue	STC142199
Careline Lifestyles Ltd	221101	Revenue	STC142204
Smiths Gore	222920	Revenue	STC142207
Faycroft Residential	221301	Revenue	STC142212
Careline Lifestyles Ltd	220511	Revenue	STC142218
Henshaws Yorkshire	221301	Revenue	STC142221
Birdsgrove Nursing Home	220511	Revenue	STC142228
Countrywide Care Homes Limited	221301	Revenue	STC142230
Stapleton House Limited	220511	Revenue	STC142231
Woodlands Care Grp	221101	Revenue	STC142254
Careline Lifestyles Ltd	220901	Revenue	STC142263
Neopost Limited	231320	Revenue	STC142264
Durham Careline Ltd	220511	Revenue	STC142269
Billingham Grange Care Centre	220901	Revenue	STC142272
HC-One Limited	220511	Revenue	STC142284
HC-One Limited	221101	Revenue	STC142285
Harmony House	221101	Revenue	STC142296
Hampshire Court	221101	Revenue	STC142300
Harmony House	220511	Revenue	STC142301
Careline Lifestyles Ltd	220901	Revenue	STC142311
Doradene	220511	Revenue	STC142312
Premier Nursing Homes	221101	Revenue	STC142317
Care Homes UK Ltd	221101	Revenue	STC142320
Windsor Nursing Home	221101	Revenue	STC142321
Windsor Nursing Home	221101	Revenue	STC142326
Roseway House (formerly Hillcrest Care Home)	221101	Revenue	STC142327
Barchester - Hawthorns Care Centre	221301	Revenue	STC142338
CHAD	220511	Revenue	STC142342
Castlebeck Care	220511	Revenue	STC142344
ESPA Ltd	220511	Revenue	STC142356
HC-One Limited	221101	Revenue	STC142357
Embrace Group	220901	Revenue	STC142361
Careline Lifestyles Ltd	220511	Revenue	STC142363
The Meadows Care Home	221101	Revenue	STC142376
Seahaven Rest Home	221101	Revenue	STC142378
HC-One Limited	221101	Revenue	STC142381
Turning Point	225146	Revenue	STC142386
ESPA Ltd	220511	Revenue	STC142394
Ashlea Mews	221101	Revenue	STC142398
Conifer Lodge	220901	Revenue	STC142403
Careline Lifestyles Ltd	220511	Revenue	STC142412
Milewood Health Care Ltd	220511	Revenue	STC142417
HC-One Limited	221101	Revenue	STC142434
Autism North - Cedars End	220511	Revenue	STC142435
Seahaven Rest Home	221101	Revenue	STC142436
Autism North Ltd	220511	Revenue	STC142444
North East Autism Society	220511	Revenue	STC142449
Four Seasons Health Care	221101	Revenue	STC142454
Hampshire Court	221101	Revenue	STC142455
The Meadows Care Home	221101	Revenue	STC142456
Potensial Limited	220511	Revenue	STC142457
Castlebeck Care	220511	Revenue	STC142464

Glenholme House	221101	Revenue	STC142465
Careline Lifestyles Ltd	220511	Revenue	STC142473
Careline Lifestyles Ltd	220511	Revenue	STC142479
The Branches Rest Home	221101	Revenue	STC142488
Four Seasons Health Care	221101	Revenue	STC142493
Countrywide Care Homes Limited	221101	Revenue	STC142496
Castlebeck Care	220511	Revenue	STC142498
ESPA Ltd	220511	Revenue	STC142499
Bliss-Ability	220020	Revenue	STC142501
Roseway House (formerly Hillcrest Care Home)	221101	Revenue	STC142505
Percy Hedley Foundation	221301	Revenue	STC142506
HC-One Limited	221101	Revenue	STC142520
The Meadows Care Home	221101	Revenue	STC142524
Birchwood Bungalow Milbury Care Services	220511	Revenue	STC142531
North East Autism Society	220511	Revenue	STC142542
The Meadows Care Home	221101	Revenue	STC142544
Harmony House	220901	Revenue	STC142545
Potensial Limited	220511	Revenue	STC142546
HC-One Limited	221101	Revenue	STC142549
Care Homes UK Ltd	221101	Revenue	STC142572
The Customs House	222830	Revenue	STC142575
Westoe Grange Care Home	221101	Revenue	STC142576
NR - HER MAJESTY'S COURT SERVICE119643	999999	Balance Sheet	STC142585
The Branches Rest Home	221101	Revenue	STC142592
Premier Nursing Homes	221101	Revenue	STC142594
Stapleton House Limited	221101	Revenue	STC142597
HC-One Limited	221101	Revenue	STC142606
Conifer Lodge	220901	Revenue	STC142609
Careline Lifestyles Ltd	220511	Revenue	STC142612
Khalid Hamodi	221101	Revenue	STC142613
Executive Care Group	221101	Revenue	STC142618
Anchor Housing Association	221101	Revenue	STC142633
HC-One Limited	221101	Revenue	STC142642
Barchester - Bedewell Grange Care Home	221101	Revenue	STC142645
SELF Ltd	220511	Revenue	STC142647
Executive Care Group	221101	Revenue	STC142648
Care UK Homecare	221101	Revenue	STC142663
WHIST Womens Health in South Tyneside	220020	Revenue	STC142670
Countrywide Care Homes Limited	221101	Revenue	STC142677
Four Seasons Health Care	221101	Revenue	STC142679
Anchor Housing Association	221101	Revenue	STC142684
HC-One Limited	220901	Revenue	STC142687
The Lodge Residential	221101	Revenue	STC142690
Westoe Grange Care Home	221101	Revenue	STC142692
Fairholme Residential	220901	Revenue	STC142703
Roseway House (formerly Hillcrest Care Home)	221101	Revenue	STC142704
Four Seasons Health Care	221101	Revenue	STC142708
Careline Lifestyles Ltd	221301	Revenue	STC142713
Hawthorn Court Care Home	221101	Revenue	STC142714
Barchester - Bedewell Grange Care Home	221101	Revenue	STC142716
Needham Court Care Home	221101	Revenue	STC142719
Ashlea Mews	221101	Revenue	STC142722
Stapleton House Limited	221101	Revenue	STC142724
Barchester - Harton Grange Care Home	221101	Revenue	STC142728
Monkton Infants School	210090	Revenue	STC142735
Care UK Homecare	221101	Revenue	STC142738
The Lodge Residential	221101	Revenue	STC142739
Windsor Nursing Home	221101	Revenue	STC142754
Needham Court Care Home	221101	Revenue	STC142755
Khalid Hamodi	221101	Revenue	STC142756
Pathways Care Group Limited	220511	Revenue	STC142757
De Poel Managed Services Ltd	238650	Revenue	STC142759
Hawthorn Court Care Home	221101	Revenue	STC142763
CARE UK	221101	Revenue	STC142767
CARE UK	221101	Revenue	STC142774
Barchester - Harton Grange Care Home	221101	Revenue	STC142776
Premier Nursing Homes	221101	Revenue	STC142783

North East Autism Society	220511	Revenue	STC142803
Freeman Catering Butch	217335	Revenue	000003682352092
Freeman Catering Butch	217530	Revenue	000003682352112
Freeman Catering Butch	217220	Revenue	000003682351922
Freeman Catering Butch	217310	Revenue	000003682351944
Freeman Catering Butch	217245	Revenue	000003682352046
Freeman Catering Butch	217460	Revenue	000003682351952
Freeman Catering Butch	217425	Revenue	000003682352018
Freeman Catering Butch	217350	Revenue	000003682352008
Jr Holland Foodservice	217325	Revenue	000003682351982
Freeman Catering Butch	217553	Revenue	000003682351964
Freeman Catering Butch	217305	Revenue	000003682351994
Freeman Catering Butch	217245	Revenue	000003682352048
Hopwells Ltd	217395	Revenue	000003682352080
Freeman Catering Butch	217355	Revenue	000003682352072
Freeman Catering Butch	217325	Revenue	000003682351980
Freeman Catering Butch	217300	Revenue	000003682352054
Freeman Catering Butch	217470	Revenue	000003682352086
Freeman Catering Butch	217395	Revenue	000003682352084
Jr Holland Foodservice	217410	Revenue	000003682351962
Jr Holland Foodservice	217475	Revenue	000003682351930
Freeman Catering Butch	217450	Revenue	000003682352032
Freeman Catering Butch	217370	Revenue	000003682351934
Freeman Catering Butch	217553	Revenue	000003682351966
Freeman Catering Butch	217460	Revenue	000003682351954
Freeman Catering Butch	217250	Revenue	000003682352102
Freeman Catering Butch	217265	Revenue	000003682352040
Freeman Catering Butch	217390	Revenue	000003682352096
Hopwells Ltd	217325	Revenue	000003682351976
Freeman Catering Butch	217275	Revenue	000003682352052
Freeman Catering Butch	217355	Revenue	000003682352070
Freeman Catering Butch	217335	Revenue	000003682352090
Freeman Catering Butch	217340	Revenue	000003682351948
Freeman Catering Butch	217320	Revenue	000003682351970
Hopwells Ltd	217295	Revenue	000003682351938
Freeman Catering Butch	217385	Revenue	000003682352066
Freeman Catering Butch	217470	Revenue	000003682352088
Freeman Catering Butch	217345	Revenue	000003682351918
Freeman Catering Butch	217260	Revenue	000003682352024
Freeman Catering Butch	217380	Revenue	000003682352002
Freeman Catering Butch	217255	Revenue	000003682351984
Freeman Catering Butch	217450	Revenue	000003682352034
Hopwells Ltd	217410	Revenue	000003682351956
Freeman Catering Butch	217475	Revenue	000003682351928
Freeman Catering Butch	217220	Revenue	000003682351920
Freeman Catering Butch	217270	Revenue	000003682352000
Freeman Catering Butch	217235	Revenue	000003682352030
Freeman Catering Butch	217225	Revenue	000003682351972
Hopwells Ltd	217415	Revenue	000003682351910
Freeman Catering Butch	217265	Revenue	000003682352042
Jr Holland Foodservice	217530	Revenue	000003682352116
Freeman Catering Butch	217255	Revenue	000003682351986
Freeman Catering Butch	217435	Revenue	000003682351914
Hopwells Ltd	221550	Revenue	000003682352144
Freeman Catering Butch	217290	Revenue	000003682352004
Hopwells Ltd	217425	Revenue	000003682352016
Hopwells Ltd	217525	Revenue	000003682352120
Freeman Catering Butch	217535	Revenue	000003682352104
Freeman Catering Butch	217275	Revenue	000003682352050
Freeman Catering Butch	217305	Revenue	000003682351992
Freeman Catering Butch	221550	Revenue	000003682352146
Hopwells Ltd	217455	Revenue	000003682352076
Freeman Catering Butch	217540	Revenue	000003682352110
Freeman Catering Butch	217410	Revenue	000003682351960
Jr Holland Foodservice	217425	Revenue	000003682352022
Hopwells Ltd	217385	Revenue	000003682352064
Freeman Catering Butch	217385	Revenue	000003682352068

Freeman Catering Butch	217530	Revenue	000003682352114
Hopwells Ltd	217554	Revenue	000003682352150
Hopwells Ltd	217280	Revenue	000003682352012
Freeman Catering Butch	217415	Revenue	000003682351912
Jr Holland Foodservice	217490	Revenue	000003682352138
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Jr Holland Foodservice	217525	Revenue	000003682352126
Freeman Catering Butch	217235	Revenue	000003682352026
Freeman Catering Butch	217455	Revenue	000003682352078
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Freeman Catering Butch	217535	Revenue	000003682352106
Jr Holland Foodservice	217530	Revenue	000003682352118
Freeman Catering Butch	217554	Revenue	000003682352154
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Freeman Catering Butch	217390	Revenue	000003682352098
Freeman Catering Butch	217545	Revenue	000003682352130
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Freeman Catering Butch	217295	Revenue	000003682351942
Jr Holland Foodservice	217545	Revenue	000003682352134
Jr Holland Foodservice	217265	Revenue	000003682352044
Freeman Catering Butch	217545	Revenue	000003682352132
Freeman Catering Butch	217425	Revenue	000003682352020
Hopwells Ltd	217545	Revenue	000003682352128
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Freeman Catering Butch	217525	Revenue	000003682352122
Jr Holland Foodservice	217535	Revenue	000003682352108
Freeman Catering Butch	217310	Revenue	000003682351946
Jr Holland Foodservice	217255	Revenue	000003682351988
Freeman Catering Butch	217370	Revenue	000003682351932
Freeman Catering Butch	217225	Revenue	000003682351974
Freeman Catering Butch	217554	Revenue	000003682352156
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Hopwells Ltd	217305	Revenue	000003682351990
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Jr Holland Foodservice	217370	Revenue	000003682351936
Freeman Catering Butch	217554	Revenue	000003682352152
Freeman Catering Butch	217235	Revenue	000003682352028
Freeman Catering Butch	217320	Revenue	000003682351968
Freeman Catering Butch	217450	Revenue	000003682352036
Hopwells Ltd	217270	Revenue	000003682351998
Freeman Catering Butch	217325	Revenue	000003682351978
Freeman Catering Butch	217390	Revenue	000003682352094
Freeman Catering Butch	217305	Revenue	000003682351996
Freeman Catering Butch	217340	Revenue	000003682351950
Freeman Catering Butch	217345	Revenue	000003682351916
Www.Local.Gov.Uk	230710	Revenue	000003682351906
Redacted - personal data	710020	Revenue	STC140136
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CIPFA Business Ltd	223170	Revenue	STC140324
Redacted - personal data	213300	Revenue	STC140432
Dere Street Barristers	231100	Revenue	STC140433
H N Storey Ltd	707611	Revenue	STC140434
Redacted - personal data	710020	Revenue	STC140502
Patterson Medical Limited	221420	Revenue	STC140505

Pickerings Europe Ltd	222950	Revenue	STC140507
Northgate Vehicle Hire North East Ltd	227000	Revenue	STC140518
Northgate Vehicle Hire North East Ltd	227000	Revenue	STC140519
BES Rehab Ltd	221420	Revenue	STC140547
Key Enterprises	221150	Revenue	STC140564
Redacted - personal data	710020	Revenue	STC140754
Redacted - personal data	221101	Revenue	STC140789
Nichol Associates Limited	800008	Capital	STC140805
Swiis Foster Care Ltd	213500	Revenue	STC140827
Swiis Foster Care Ltd	213500	Revenue	STC140828
Swiis Foster Care Ltd	213500	Revenue	STC140842
Stanley Travel	219100	Revenue	STC140867
North East Dance CIC	224082	Revenue	STC140929
United Response	220511	Revenue	STC140932
Swiis Foster Care Ltd	213500	Revenue	STC140943
Swiis Foster Care Ltd	213500	Revenue	STC140988
Swiis Foster Care Ltd	213500	Revenue	STC140989
Swiis Foster Care Ltd	213500	Revenue	STC140990
Swiis Foster Care Ltd	213500	Revenue	STC140991
Swiis Foster Care Ltd	213500	Revenue	STC141018
Swiis Foster Care Ltd	213500	Revenue	STC141019
Wybone Limited	221570	Revenue	STC141035
United Response	220790	Revenue	STC141081
THE SPAIN MUSIC COMPANY	222840	Revenue	STC141130
Redacted - personal data	710020	Revenue	STC141149
HB Training Services	218430	Revenue	STC141182
Groundwork South Tyneside & Newcastle	708230	Revenue	STC141186
Harkers Removers and Storers Ltd	828520	Capital	STC141210
Field Print	236030	Revenue	STC141384
Redacted - personal data	710020	Revenue	STC141417
Redacted - personal data	221101	Revenue	STC141424
Redacted - personal data	221101	Revenue	STC141432
Clearwater Technology Ltd	232824	Revenue	STC141443
Active Garden Ltd	215455	Revenue	STC141481
Number 10 Interim Ltd	237070	Revenue	STC141489
HB Training Services	218430	Revenue	STC141497
AMEC Foster Wheeler Environment & Infrastructure UK Limited	232805	Revenue	STC141507
Ashfield Day Nursery	217765	Revenue	STC141646
Redacted - personal data	828013	Capital	STC141683
St Joseph's Catholic Academy	217510	Revenue	STC141704
Care-Ability	221420	Revenue	STC141762
Redacted - personal data	220511	Revenue	STC141796
Harvest Energy	227000	Revenue	STC141815
H N Storey Ltd	800043	Capital	STC141837
The Adolescent and Children's Trust	213900	Revenue	STC141857
WSP Environmental Limited	825007	Capital	STC141880
Percy Hedley Foundation	220790	Revenue	STC141903
Large Format UK	236030	Revenue	STC141926
St Annes Community Services (Leeds)	220511	Revenue	STC141942
Number 10 Interim Ltd	819500	Capital	STC141983
Aquajet Drainage Cleaning Ltd	232860	Revenue	STC142037
Percy Hedley Foundation	220790	Revenue	STC142085
Adare Inspired Communications	231510	Revenue	STC142116
Safe Strip UK Ltd	820003	Capital	STC142129
TEMPLETOWN CANOPIES	800057	Capital	STC142155
Redacted - personal data	828511	Capital	STC142250
WSP Environmental Limited	819000	Capital	STC142270
British Gas Trading	232330	Revenue	STC142329
Care UK Homecare	221301	Revenue	STC142348
Pulse t/a Pulse Health Care Limited	221301	Revenue	STC142419
Pulse t/a Pulse Health Care Limited	221301	Revenue	STC142420
Furniture Resource Centre Ltd	800096	Capital	STC142422
Fox & Associates Consulting Ltd T/A Child Centred Practice	230641	Revenue	STC142439
Fox & Associates Consulting Ltd T/A Child Centred Practice	230641	Revenue	STC142440
Fox & Associates Consulting Ltd T/A Child Centred Practice	230641	Revenue	STC142441
Furniture Resource Centre Ltd	804006	Capital	STC142445
United Response	220511	Revenue	STC142446

United Response	220511	Revenue	STC142447
Furniture Resource Centre Ltd	804007	Capital	STC142453
United Response	220511	Revenue	STC142471
Furniture Resource Centre Ltd	800066	Capital	STC142474
Pulse t/a Pulse Health Care Limited	221301	Revenue	STC142480
United Response	220511	Revenue	STC142533
The College of Social Work (TCSW)	230641	Revenue	STC142556
Portland College	211100	Revenue	STC142577
Astral Control Services Ltd	235965	Revenue	STC142581
United Response	220511	Revenue	STC142584
United Response	220511	Revenue	STC142604
United Response	220511	Revenue	STC142605
Voss Street Furniture	227630	Revenue	STC142638
Pulse t/a Pulse Health Care Limited	221301	Revenue	STC142659
Pulse t/a Pulse Health Care Limited	221301	Revenue	STC142660
United Response	220511	Revenue	STC142669
Owen Pugh & Co Ltd	227630	Revenue	STC142693
Owen Pugh & Co Ltd	227630	Revenue	STC142694
Pulse t/a Pulse Health Care Limited	221301	Revenue	STC142715
St Annes Community Services (Leeds)	220511	Revenue	STC142729
St Annes Community Services (Leeds)	220511	Revenue	STC142730
Careline Homecare Ltd	221101	Revenue	STC142793
NHS Property Services	232640	Revenue	STC142800
NHS Property Services	232640	Revenue	STC142801
NHS Property Services	232640	Revenue	STC142802
Esh Property Services	800066	Capital	STC142822
Jr Holland Foodservice	217535	Revenue	000003684345614
Jr Holland Foodservice	217225	Revenue	000003684345558
Jr Holland Foodservice	217425	Revenue	000003684345570
Jr Holland Foodservice	217415	Revenue	000003684345530
Jr Holland Foodservice	217300	Revenue	000003684345588
Jr Holland Foodservice	217553	Revenue	000003684345554
Jr Holland Foodservice	217370	Revenue	000003684345546
Jr Holland Foodservice	217400	Revenue	000003684345578
Jr Holland Foodservice	217235	Revenue	000003684345572
Jr Holland Foodservice	217290	Revenue	000003684345564
Hopwells Ltd	217415	Revenue	000003684345534
Jr Holland Foodservice	217345	Revenue	000003684345538
Jr Holland Foodservice	217250	Revenue	000003684345612
Jr Holland Foodservice	217435	Revenue	000003684345536
Jr Holland Foodservice	217450	Revenue	000003684345580
Jr Holland Foodservice	217475	Revenue	000003684345542
Jr Holland Foodservice	217410	Revenue	000003684345552
Jr Holland Foodservice	217390	Revenue	000003684345608
Jr Holland Foodservice	217380	Revenue	000003684345562
Jr Holland Foodservice	217320	Revenue	000003684345556
Jr Holland Foodservice	217475	Revenue	000003684345544
Jr Holland Foodservice	217355	Revenue	000003684345598
Jr Holland Foodservice	217530	Revenue	000003684345618
Jr Holland Foodservice	217490	Revenue	000003684345624
Jr Holland Foodservice	217400	Revenue	000003684345576
Jr Holland Foodservice	217350	Revenue	000003684345566
Jr Holland Foodservice	217275	Revenue	000003684345586
Jr Holland Foodservice	217460	Revenue	000003684345550
Jr Holland Foodservice	217525	Revenue	000003684345620
Hopwells Ltd	217545	Revenue	000003684345622
Jr Holland Foodservice	217325	Revenue	000003684345560
Jr Holland Foodservice	217340	Revenue	000003684345548
Jr Holland Foodservice	217280	Revenue	000003684345568
Jr Holland Foodservice	217365	Revenue	000003684345596
Jr Holland Foodservice	217335	Revenue	000003684345604
Jr Holland Foodservice	217430	Revenue	000003684345592
Jr Holland Foodservice	217535	Revenue	000003684345616
Jr Holland Foodservice	217400	Revenue	000003684345574
Jr Holland Foodservice	217245	Revenue	000003684345584
Jr Holland Foodservice	217415	Revenue	000003684345532
Jr Holland Foodservice	217390	Revenue	000003684345610

Hopwells Ltd	217455	Revenue	000003684345602
Jr Holland Foodservice	217552	Revenue	000003684345626
Jr Holland Foodservice	217390	Revenue	000003684345606
Jr Holland Foodservice	217265	Revenue	000003684345582
Jr Holland Foodservice	217365	Revenue	000003684345594
Jr Holland Foodservice	217440	Revenue	000003684345528
Jr Holland Foodservice	217220	Revenue	000003684345540
Jr Holland Foodservice	217330	Revenue	000003684345600
Newcastle Cc Inet	230710	Revenue	000003684345526
South Tyneside NHS Foundation Trust	225048	Revenue	STC139951
Inspired Spaces Stag Limited	816617	Capital	STC139952
South Tyneside NHS Foundation Trust	225048	Revenue	STC139953
South Tyneside NHS Foundation Trust	225048	Revenue	STC139964
South Tyneside NHS Foundation Trust	225048	Revenue	STC139968
South Tyneside NHS Foundation Trust	225048	Revenue	STC139969
Foster Care Associates	213300	Revenue	STC139975
Foster Care Associates	213500	Revenue	STC139979
Foster Care Associates	213500	Revenue	STC139986
South Tyneside NHS Foundation Trust	225048	Revenue	STC140005
The Furnishing Service Limited	222240	Revenue	STC140139
SHB Hire Ltd	227000	Revenue	STC140149
H W Martin Waste Limited	228370	Revenue	STC140169
Ring Ready 2007 Ltd	232870	Revenue	STC140185
The Childcare People	216250	Revenue	STC140228
HB Training Services	220820	Revenue	STC140297
Lowries Caterserve	217525	Revenue	STC140309
Nixon Hire	227000	Revenue	STC140316
Redacted - personal data	224082	Revenue	STC140322
SHB Hire Ltd	227000	Revenue	STC140349
Burnt Tree Group	227000	Revenue	STC140408
Burnt Tree Group	227000	Revenue	STC140409
Burnt Tree Group	227000	Revenue	STC140410
Cleveland Land Services Ltd	227000	Revenue	STC140456
Wernick Hire Limited	227000	Revenue	STC140477
Wernick Hire Limited	227000	Revenue	STC140478
Wernick Hire Limited	227000	Revenue	STC140479
Wernick Hire Limited	227000	Revenue	STC140480
Wernick Hire Limited	227000	Revenue	STC140481
Wernick Hire Limited	227000	Revenue	STC140482
Wernick Hire Limited	227000	Revenue	STC140483
Wernick Hire Limited	227000	Revenue	STC140484
Thompsons of Prudhoe Ltd	227630	Revenue	STC140512
Department for Work and Pension	999999	Balance Sheet	STC140521
Wernick Hire Limited	227000	Revenue	STC140532
Ring Ready 2007 Ltd	232860	Revenue	STC140573
CAPS	999999	Balance Sheet	STC140584
St Oswalds Hospice	213100	Revenue	STC140620
University of Northumbria	230641	Revenue	STC140621
Community Integrated Care	220511	Revenue	STC140657
Ring Ready 2007 Ltd	232850	Revenue	STC140739
Civils & Lintels	227630	Revenue	STC140752
HB Training Services	220820	Revenue	STC140759
Ring Ready 2007 Ltd	232860	Revenue	STC140788
St Cuthberts Care	220511	Revenue	STC140795
Wernick Hire Limited	227000	Revenue	STC140797
United Response	220511	Revenue	STC140851
Moody & Co	232300	Revenue	STC140853
Potts Print (UK) Ltd	236030	Revenue	STC140892
Sue Ross Consulting Ltd	221181	Revenue	STC140916
ASHTHEAD PLANT HIRE CO. LIMITED	227000	Revenue	STC140936
St Annes Community Services (Leeds)	220511	Revenue	STC141068
Northumbrian Water Ltd	232300	Revenue	STC141075
Ready pay Limited	213602	Revenue	STC141085
Medequip Assistive Technology Ltd	221420	Revenue	STC141088
Redacted - personal data	237020	Revenue	STC141092
Hanover Housing Association	221101	Revenue	STC141120
George Vardy Haulage	227000	Revenue	STC141131

Insurance Database Services Limited	230800	Revenue	STC141132
TEAM (ENERGY AUDITING AGENCY LTDO	232330	Revenue	STC141133
Ring Ready 2007 Ltd	827034	Capital	STC141134
Prism Medical UK (Westholme Division)	221420	Revenue	STC141179
St Oswalds Hospice	213100	Revenue	STC141193
Readypay Limited	213100	Revenue	STC141211
United Response	220511	Revenue	STC141226
Hatton Traffic Management Ltd	227580	Revenue	STC141258
Redacted - personal data	237020	Revenue	STC141342
Drive Medical Limited	221420	Revenue	STC141345
Redacted - personal data	237020	Revenue	STC141398
George Vardy Haulage	227000	Revenue	STC141444
Canon (UK) Ltd	230080	Revenue	STC141461
Restore Shred Ltd	230930	Revenue	STC141469
Bedes World	216151	Revenue	STC141482
Orchard Care (North East) Ltd	213300	Revenue	STC141483
Vacuum Services	224400	Revenue	STC141491
Earlsmere ID Systems Limited	227630	Revenue	STC141505
Foster Care Solutions Ltd	213500	Revenue	STC141525
North East Autism Society	218950	Revenue	STC141526
North East Autism Society	218950	Revenue	STC141527
Care UK Homecare	221101	Revenue	STC141533
Readypay Limited	218930	Revenue	STC141561
Child Support Agency Client Fund Account (Falkirk)	999999	Balance Sheet	STC141565
Wybone Limited	228370	Revenue	STC141585
Stannah Lift Services Ltd	819000	Capital	STC141588
South Tyneside Taxi Agency Limited	220330	Revenue	STC141590
Community First North East	215955	Revenue	STC141611
St Oswalds Hospice	213100	Revenue	STC141622
JC MAINTENANCE SERVICES LTD	235960	Revenue	STC141641
North East Autism Society	213100	Revenue	STC141645
George Vardy Haulage	227000	Revenue	STC141647
Community First North East	216191	Revenue	STC141652
Marshalls	227630	Revenue	STC141655
Real Life Options	220550	Revenue	STC141663
George Vardy Haulage	227000	Revenue	STC141675
PP Training LTD	216191	Revenue	STC141679
Wybone Limited	228370	Revenue	STC141729
Community First North East	215955	Revenue	STC141732
Pickerings Europe Ltd	232860	Revenue	STC141739
DCM Projects Ltd	215455	Revenue	STC141748
DGH Ashcroft Ltd	214500	Revenue	STC141782
South Tyneside Training & Enterprise Network	216191	Revenue	STC141783
DDH Psychological Solutions Limited	230600	Revenue	STC141795
Direct Healthcare Services Ltd	221430	Revenue	STC141805
NSPCC Registered Charity	230641	Revenue	STC141823
PP Training LTD	216191	Revenue	STC141832
Ring Ready 2007 Ltd	232860	Revenue	STC141859
Dawn Parkin Solutions Limited	230641	Revenue	STC141863
George Vardy Haulage	227000	Revenue	STC141875
Neuro Partners Limited	221301	Revenue	STC141881
Jump Up Limited	225061	Revenue	STC141884
TEAM (ENERGY AUDITING AGENCY LTDO	232330	Revenue	STC141889
Perfect Image Limited	237070	Revenue	STC141931
Ring Ready 2007 Ltd	232822	Revenue	STC141957
Ring Ready 2007 Ltd	232860	Revenue	STC141960
Whitehorse Lodge Ltd	213700	Revenue	STC141984
Orchard Care (North East) Ltd	213500	Revenue	STC142004
Huntercombe Group	225141	Revenue	STC142011
Huntercombe Group	225141	Revenue	STC142012
St Cuthberts Care	213700	Revenue	STC142016
Foster Care Associates	213500	Revenue	STC142017
Direct Healthcare Services Ltd	221420	Revenue	STC142022
Direct Healthcare Services Ltd	221420	Revenue	STC142023
Orchard Care (North East) Ltd	213500	Revenue	STC142033
Orchard Care (North East) Ltd	213500	Revenue	STC142034
Baltimore Consulting	212050	Revenue	STC142044

Foster Care Associates	213500	Revenue	STC142048
Foster Care Associates	213300	Revenue	STC142054
MGL Demolition Limited	828512	Capital	STC142065
Orchard Care (North East) Ltd	213500	Revenue	STC142096
GMB	999999	Balance Sheet	STC142113
Foster Care Associates	213500	Revenue	STC142121
Life Skills Central Ltd	216150	Revenue	STC142122
Foster Care Associates	213500	Revenue	STC142141
Orchard Care (North East) Ltd	213500	Revenue	STC142177
Orchard Care (North East) Ltd	213500	Revenue	STC142178
Orchard Care (North East) Ltd	213500	Revenue	STC142179
PP Training LTD	216191	Revenue	STC142181
Wybone Limited	228370	Revenue	STC142208
University of Newcastle upon Tyne	237020	Revenue	STC142217
Redacted - personal data	802862	Capital	STC142251
Stannah Lift Services Ltd	819000	Capital	STC142282
Redacted - personal data	237020	Revenue	STC142303
Inspired Spaces Stag Limited	816617	Capital	STC142316
Community Integrated Care	213100	Revenue	STC142354
Orchard Care (North East) Ltd	213500	Revenue	STC142355
Granville Lodge	213700	Revenue	STC142366
Durham County Council	213700	Revenue	STC142379
PP Training LTD	216191	Revenue	STC142404
Jan Stephenson Educational Ltd	210660	Revenue	STC142409
Community Integrated Care	220511	Revenue	STC142421
PP Training LTD	216191	Revenue	STC142429
St Cuthberts Care	213700	Revenue	STC142432
Xiscad Commercial	216150	Revenue	STC142437
Neuro Partners Limited	221301	Revenue	STC142448
Redacted - personal data	230625	Revenue	STC142450
Ashfield Day Nursery	217765	Revenue	STC142451
Turning Point	225146	Revenue	STC142463
Granville Lodge	213700	Revenue	STC142469
Real Life Options	220511	Revenue	STC142477
St Cuthberts Care	213700	Revenue	STC142482
Inspired Spaces Stag Limited	816613	Capital	STC142494
Gateshead Health NHS Trust	237020	Revenue	STC142508
NECA (Services) Ltd	225157	Revenue	STC142513
NECA (Services) Ltd	225147	Revenue	STC142514
Maureen Daley Ltd	230641	Revenue	STC142517
Inspired Spaces Stag Limited	816614	Capital	STC142521
Pulse t/a Pulse Health Care Limited	221301	Revenue	STC142568
Inspired Spaces Stag Limited	816611	Capital	STC142583
Percy Hedley Foundation	217760	Revenue	STC142622
Play Fitness Ltd	133190	Revenue	STC142623
Port of Tyne Authority	830076	Capital	STC142625
UNISON L04020	999999	Balance Sheet	STC142631
Nugent Care	213700	Revenue	STC142637
Hall Fuels	227000	Revenue	STC142664
Pulse t/a Pulse Health Care Limited	221301	Revenue	STC142665
NECA (Services) Ltd	225146	Revenue	STC142673
NECA (Services) Ltd	225151	Revenue	STC142696
Percy Hedley Foundation	217760	Revenue	STC142698
Redacted - personal data	230625	Revenue	STC142702
Community Integrated Care	220511	Revenue	STC142705
Percy Hedley Foundation	217760	Revenue	STC142711
Newcastle City Council	701000	Revenue	STC142732
Glendale Managed Services Ltd	226790	Revenue	STC142733
Embleton Hall Dairies Ltd	217215	Revenue	STC142743
Percy Hedley Foundation	213700	Revenue	STC142745
NECA (Services) Ltd	225152	Revenue	STC142758
NECA (Services) Ltd	225156	Revenue	STC142766
Creative Support Ltd	220511	Revenue	STC142772
Seymour (Civil Engineering Contractors) Ltd	854213	Capital	STC142777
ISS Facility Services - Landscaping	226830	Revenue	STC142808
South Tyneside NHS Foundation Trust	225048	Revenue	STC142811
South Tyneside NHS Foundation Trust	225048	Revenue	STC142812

South Tyneside NHS Foundation Trust	225048	Revenue	STC142813
South Tyneside Homes	999700	Balance Sheet	STC142823
Gateshead MBC	999999	Balance Sheet	CH0082
Newcastle City Council	238220	Revenue	CH0083
City of Sunderland	999500	Balance Sheet	CH0084
Gateshead MBC	830004/236870/83000	Capital/Revenue	CH0085
Newcastle City Council	222810	Revenue	CH0086
DCLG	999700	Balance Sheet	CH0087
Jr Holland Foodservice	217455	Revenue	000003687825426
Jr Holland Foodservice	217295	Revenue	000003687825368
Jr Holland Foodservice	217335	Revenue	000003687825434
Jr Holland Foodservice	217415	Revenue	000003687825358
Jr Holland Foodservice	217475	Revenue	000003687825366
Jr Holland Foodservice	217470	Revenue	000003687825432
Jr Holland Foodservice	217350	Revenue	000003687825390
Jr Holland Foodservice	217355	Revenue	000003687825422
Jr Holland Foodservice	217320	Revenue	000003687825376
Jr Holland Foodservice	217330	Revenue	000003687825424
Jr Holland Foodservice	217300	Revenue	000003687825412
Jr Holland Foodservice	217390	Revenue	000003687825436
Jr Holland Foodservice	217380	Revenue	000003687825386
Jr Holland Foodservice	217540	Revenue	000003687825442
Jr Holland Foodservice	217260	Revenue	000003687825396
Jr Holland Foodservice	217270	Revenue	000003687825384
Jr Holland Foodservice	217415	Revenue	000003687825354
Jr Holland Foodservice	217275	Revenue	000003687825410
Jr Holland Foodservice	217235	Revenue	000003687825398
Jr Holland Foodservice	217325	Revenue	000003687825380
Jr Holland Foodservice	217554	Revenue	000003687825454
Jr Holland Foodservice	217220	Revenue	000003687825364
Jr Holland Foodservice	217385	Revenue	000003687825420
Jr Holland Foodservice	217250	Revenue	000003687825438
Jr Holland Foodservice	217280	Revenue	000003687825392
Jr Holland Foodservice	217545	Revenue	000003687825448
Jr Holland Foodservice	217315	Revenue	000003687825418
Jr Holland Foodservice	217410	Revenue	000003687825374
Jr Holland Foodservice	217530	Revenue	000003687825444
Jr Holland Foodservice	217450	Revenue	000003687825406
Jr Holland Foodservice	217340	Revenue	000003687825372
Jr Holland Foodservice	217455	Revenue	000003687825428
Jr Holland Foodservice	217305	Revenue	000003687825382
Jr Holland Foodservice	217395	Revenue	000003687825430
Jr Holland Foodservice	217235	Revenue	000003687825400
Jr Holland Foodservice	217415	Revenue	000003687825356
Jr Holland Foodservice	221550	Revenue	000003687825450
Jr Holland Foodservice	217435	Revenue	000003687825360
Jr Holland Foodservice	217375	Revenue	000003687825414
Jr Holland Foodservice	217400	Revenue	000003687825404
Jr Holland Foodservice	217345	Revenue	000003687825362
Jr Holland Foodservice	217225	Revenue	000003687825378
Freeman Catering Butch	217440	Revenue	000003687825352
Jr Holland Foodservice	217245	Revenue	000003687825408
Jr Holland Foodservice	217365	Revenue	000003687825416
Jr Holland Foodservice	217400	Revenue	000003687825402
Jr Holland Foodservice	217546	Revenue	000003687825452
Jr Holland Foodservice	217525	Revenue	000003687825446
Jr Holland Foodservice	217440	Revenue	000003687825350
Jr Holland Foodservice	217290	Revenue	000003687825388
Jr Holland Foodservice	217535	Revenue	000003687825440
Jr Holland Foodservice	217310	Revenue	000003687825370
Jr Holland Foodservice	217425	Revenue	000003687825394
Nexus Travel Shop	236800	Revenue	000003687825486
Nexus Travel Shop	236800	Revenue	000003687825488