

South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Residential Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disabilities Commissioned Residential Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disabilities Commissioned Residential Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disabilities Commissioned Residential Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disabilities Commissioned Residential Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disabilities Commissioned Residential Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disabilities Commissioned Residential Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Drug/Alcohol Residential Homes
South Tyneside Council	00CL	Childrens, Adults & Families Group	Drug/Alcohol Residential Homes
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport
South Tyneside Council	00CL	Housing Revenue Account	Responsive Repairs-H/Hill Marsden Whitbr
South Tyneside Council	00CL	Housing Revenue Account	Responsive Repairs-H/Hill Marsden Whitbr
South Tyneside Council	00CL	Housing Revenue Account	Responsive Reprs-Hedw BoldonBiddickWleas
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account
South Tyneside Council	00CL	Business & Area Management Group	BAM Management
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Workforce Development
South Tyneside Council	00CL	Childrens, Adults & Families Group	EYDCP
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Horsley Hill
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Primary School Kitchen
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens West Area Team
South Tyneside Council	00CL	Economic Regeneration Capital	Bring our building together
South Tyneside Council	00CL	Housing Capital	Hebburn Regeneration Scheme
South Tyneside Council	00CL	Economic Regeneration Capital	Boldon CA Window Replacement
South Tyneside Council	00CL	Economic Regeneration Capital	EAW-Front Line Build Major Works
South Tyneside Council	00CL	Economic Regeneration Capital	EAW-Front Line Build Major Works
South Tyneside Council	00CL	Economic Regeneration Capital	EAW-Front Line Build Major Works
South Tyneside Council	00CL	Economic Regeneration Capital	EAW-Front Line Build Major Works
South Tyneside Council	00CL	Economic Regeneration Capital	EAW-Front Line Build Major Works
South Tyneside Council	00CL	Economic Regeneration Capital	High Risk Asbestos in Civic Buildings
South Tyneside Council	00CL	Economic Regeneration Capital	West Park Jarrow Floor Repairs
South Tyneside Council	00CL	Economic Regeneration Capital	Cemetery & Parks Re-Tarmacng Works
South Tyneside Council	00CL	Childrens, Adults & Families Group	All Saints CE Primary School Kitchen
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bede Burn Primary School Kitchen
South Tyneside Council	00CL	Childrens, Adults & Families Group	Boldon Nursery School Kitchen
South Tyneside Council	00CL	Childrens, Adults & Families Group	Boldon Nursery School Kitchen
South Tyneside Council	00CL	Childrens, Adults & Families Group	Chuter Ede Kitchen
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Comprehensive School Kitchen
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield Primary School Kitchen
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Junior School Kitchen
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Junior School Kitchen
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Junior School Kitchen
South Tyneside Council	00CL	Childrens, Adults & Families Group	Perth Green House
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Bedes RC Primary School Kitchen Jarrow
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Matthews RC Primary School Kitchen
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Wilfrids RC Comprehensive School Kitchen
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon Primary School Kitchen

South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Primary School Kitchen
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn CoE Academy School Kitchen
South Tyneside Council	00CL	Childrens, Adults & Families Group	Primary Central Co-ordination
South Tyneside Council	00CL	Childrens, Adults & Families Group	Primary Central Co-ordination
South Tyneside Council	00CL	Childrens, Adults & Families Group	Primary Central Co-ordination
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management
South Tyneside Council	00CL	Childrens, Adults & Families Group	Assistive Technologies
South Tyneside Council	00CL	Childrens, Adults & Families Group	Assistive Technologies
South Tyneside Council	00CL	Childrens, Adults & Families Group	Assistive Technologies
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service
South Tyneside Council	00CL	Economic Regeneration Group	Environmental Health Management
South Tyneside Council	00CL	Economic Regeneration Group	Hebburn Baths
South Tyneside Council	00CL	Business & Area Management Group	Register of Electors
South Tyneside Council	00CL	Economic Regeneration Group	Special Events
South Tyneside Council	00CL	Economic Regeneration Group	Coastal Protection
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges
South Tyneside Council	00CL	Schools Delegated Budgets	St Wilfrids RC Comprehensive School Utilities
South Tyneside Council	00CL	Schools Delegated Budgets	St Wilfrids RC Comprehensive School Utilities
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes
South Tyneside Council	00CL	Housing Capital	Asbestos survey
South Tyneside Council	00CL	Housing Capital	Decent Homes Calf Close House
South Tyneside Council	00CL	Housing Capital	Sheltered Accomodation Sundries
South Tyneside Council	00CL	Chief Executive	Design and Print Team
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service
South Tyneside Council	00CL	Housing Revenue Account	Birch Street
South Tyneside Council	00CL	Housing Revenue Account	Bishop Ramsey Court
South Tyneside Council	00CL	Housing Revenue Account	Bishop Ramsey Court
South Tyneside Council	00CL	Housing Revenue Account	Bishop Ramsey Court
South Tyneside Council	00CL	Housing Revenue Account	Bishop Ramsey Court
South Tyneside Council	00CL	Housing Revenue Account	Bishop Ramsey Court
South Tyneside Council	00CL	Housing Revenue Account	Bishop Ramsey Court
South Tyneside Council	00CL	Housing Revenue Account	Bishop Ramsey Court
South Tyneside Council	00CL	Housing Revenue Account	Bishop Ramsey Court
South Tyneside Council	00CL	Housing Revenue Account	Bishop Ramsey Court
South Tyneside Council	00CL	Housing Revenue Account	Blenkinsop Court
South Tyneside Council	00CL	Housing Revenue Account	Blenkinsop Court
South Tyneside Council	00CL	Housing Revenue Account	Blenkinsop Court
South Tyneside Council	00CL	Business & Area Management Group	Boldon C.C
South Tyneside Council	00CL	Business & Area Management Group	Boldon C.C
South Tyneside Council	00CL	Business & Area Management Group	Boldon C.C
South Tyneside Council	00CL	Business & Area Management Group	Boldon C.C
South Tyneside Council	00CL	Business & Area Management Group	Boldon C.C
South Tyneside Council	00CL	Business & Area Management Group	Boldon C.C
South Tyneside Council	00CL	Business & Area Management Group	Boldon C.C
South Tyneside Council	00CL	Business & Area Management Group	Boldon C.C
South Tyneside Council	00CL	Business & Area Management Group	Boldon C.C
South Tyneside Council	00CL	Schools Delegated Budgets	Boldon Nursery

South Tyneside Council	00CL	Childrens, Adults & Families Group	John Wright Centre
South Tyneside Council	00CL	Housing Revenue Account	Julius Court
South Tyneside Council	00CL	Housing Revenue Account	Julius Court
South Tyneside Council	00CL	Housing Revenue Account	Julius Court
South Tyneside Council	00CL	Economic Regeneration Group	Kelly House
South Tyneside Council	00CL	Economic Regeneration Group	Kelly House
South Tyneside Council	00CL	Economic Regeneration Group	Kelly House
South Tyneside Council	00CL	Economic Regeneration Group	Landreth House
South Tyneside Council	00CL	Business & Area Management Group	Low Simonside C.C
South Tyneside Council	00CL	Business & Area Management Group	Low Simonside C.C
South Tyneside Council	00CL	Business & Area Management Group	Low Simonside C.C
South Tyneside Council	00CL	Business & Area Management Group	Low Simonside C.C
South Tyneside Council	00CL	Business & Area Management Group	Low Simonside C.C
South Tyneside Council	00CL	Business & Area Management Group	Low Simonside C.C
South Tyneside Council	00CL	Business & Area Management Group	Low Simonside C.C
South Tyneside Council	00CL	Business & Area Management Group	Low Simonside C.C
South Tyneside Council	00CL	Business & Area Management Group	Lukes Lane Community Education
South Tyneside Council	00CL	Housing Revenue Account	Martin Hall
South Tyneside Council	00CL	Housing Revenue Account	Mcintyre Hall
South Tyneside Council	00CL	Housing Revenue Account	Mcintyre Hall
South Tyneside Council	00CL	Housing Revenue Account	Mcintyre Hall
South Tyneside Council	00CL	Business & Area Management Group	Middlefields Depot
South Tyneside Council	00CL	Business & Area Management Group	Middlefields Depot
South Tyneside Council	00CL	Business & Area Management Group	Middlefields Depot
South Tyneside Council	00CL	Business & Area Management Group	Middlefields Depot
South Tyneside Council	00CL	Business & Area Management Group	Middlefields Depot
South Tyneside Council	00CL	Economic Regeneration Group	Monkton Stadium
South Tyneside Council	00CL	Economic Regeneration Group	Monkton Stadium
South Tyneside Council	00CL	Economic Regeneration Group	Monkton Stadium
South Tyneside Council	00CL	Housing Revenue Account	Newtown Heating Scheme
South Tyneside Council	00CL	Housing Revenue Account	Newtown Heating Scheme
South Tyneside Council	00CL	Housing Revenue Account	Nolan Hall
South Tyneside Council	00CL	Housing Revenue Account	Nolan Hall
South Tyneside Council	00CL	Housing Revenue Account	Nolan Hall
South Tyneside Council	00CL	Housing Revenue Account	Nolan Hall
South Tyneside Council	00CL	Economic Regeneration Group	Oakleigh Gardens Pool
South Tyneside Council	00CL	Schools Delegated Budgets	Oakleigh Gardens School
South Tyneside Council	00CL	Business & Area Management Group	Ocean Road C.C.
South Tyneside Council	00CL	Business & Area Management Group	Ocean Road C.C.
South Tyneside Council	00CL	Business & Area Management Group	Ocean Road C.C.
South Tyneside Council	00CL	Business & Area Management Group	Ocean Road C.C.
South Tyneside Council	00CL	Business & Area Management Group	Ocean Road C.C.
South Tyneside Council	00CL	Business & Area Management Group	Ocean Road C.C.
South Tyneside Council	00CL	Housing Revenue Account	Patrick Cain House
South Tyneside Council	00CL	Housing Revenue Account	Patrick Cain House
South Tyneside Council	00CL	Housing Revenue Account	Patrick Cain House
South Tyneside Council	00CL	Housing Revenue Account	Patrick Cain House
South Tyneside Council	00CL	Housing Revenue Account	Patrick Cain House
South Tyneside Council	00CL	Housing Revenue Account	Patrick Cain House
South Tyneside Council	00CL	Housing Revenue Account	Patrick Cain House
South Tyneside Council	00CL	Business & Area Management Group	Perth Green C.C
South Tyneside Council	00CL	Childrens, Adults & Families Group	Perth Green House

South Tyneside Council	00CL	Childrens, Adults & Families Group	Tyne Dock Youth Centre
South Tyneside Council	00CL	Schools Delegated Budgets	West Boldon Primary School Utilities
South Tyneside Council	00CL	Childrens, Adults & Families Group	West CMHT
South Tyneside Council	00CL	Childrens, Adults & Families Group	West CMHT
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Walpole St ATC
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Walpole St ATC
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Walpole St ATC
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Walpole St ATC
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Walpole St ATC
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Walpole St ATC
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home
South Tyneside Council	00CL	Housing Revenue Account	Wingrove House
South Tyneside Council	00CL	Housing Revenue Account	Wingrove House
South Tyneside Council	00CL	Economic Regeneration Group	Wouldhalve House
South Tyneside Council	00CL	Economic Regeneration Group	Wouldhalve House
South Tyneside Council	00CL	Economic Regeneration Group	Wouldhalve House
South Tyneside Council	00CL	Childrens, Adults & Families Group	Personal Community Development Learning
South Tyneside Council	00CL	Childrens, Adults & Families Group	Assistive Technologies
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (West)
South Tyneside Council	00CL	Childrens, Adults & Families Group	The Place
South Tyneside Council	00CL	Chief Executive	Marketing Team
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service
South Tyneside Council	00CL	Economic Regeneration Group	Working Futures
South Tyneside Council	00CL	Economic Regeneration Group	Working Futures
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Management
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Management
South Tyneside Council	00CL	Economic Regeneration Group	Monkton Stadium
South Tyneside Council	00CL	Economic Regeneration Group	R&M Community Centres
South Tyneside Council	00CL	Economic Regeneration Group	R&M Community Centres
South Tyneside Council	00CL	Economic Regeneration Group	R&M Culture
South Tyneside Council	00CL	Economic Regeneration Group	R&M Regeneration & Property
South Tyneside Council	00CL	Economic Regeneration Group	R&M Schools Buyback
South Tyneside Council	00CL	Childrens, Adults & Families Group	Akenshawburn Activities Centre
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs
South Tyneside Council	00CL	Economic Regeneration Group	Foreshores
South Tyneside Council	00CL	Economic Regeneration Group	Monkton Stadium
South Tyneside Council	00CL	Economic Regeneration Group	R&M Children & Families
South Tyneside Council	00CL	Economic Regeneration Group	R&M Children & Families
South Tyneside Council	00CL	Economic Regeneration Group	R&M Children & Families
South Tyneside Council	00CL	Economic Regeneration Group	R&M Regeneration & Property
South Tyneside Council	00CL	Housing Revenue Account	Repairs to Shops & Open Spaces
South Tyneside Council	00CL	Business & Area Management Group	South Shields Crematorium
South Tyneside Council	00CL	Business & Area Management Group	Cleaning Contract Overheads
South Tyneside Council	00CL	Business & Area Management Group	Cleaning Contract Overheads
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units

South Tyneside Council	00CL	Childrens, Adults & Families Group	St Annes
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Annes
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Annes
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Annes
South Tyneside Council	00CL	Economic Regeneration Group	R&M Non-Buyback
South Tyneside Council	00CL	Business & Area Management Group	Cemeteries and Crematoria Administration
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Difficulties Resettlement Residential Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Difficulties Resettlement Residential Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Difficulties Resettlement Residential Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Difficulties Resettlement Residential Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Difficulties Resettlement Residential Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Intensive Care & Rehabilitation Team
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements
South Tyneside Council	00CL	Childrens, Adults & Families Group	Service Development
South Tyneside Council	00CL	Business & Area Management Group	Waste Disposal
South Tyneside Council	00CL	Business & Area Management Group	Central Composting
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Difficulties Commissioned Day Care
South Tyneside Council	00CL	Economic Regeneration Capital	Boldon CA Utilities Electrical Supply
South Tyneside Council	00CL	Business and Area Management Capital	Road Resurfacing
South Tyneside Council	00CL	Business and Area Management Capital	Road Resurfacing
South Tyneside Council	00CL	Business and Area Management Capital	Road Resurfacing
South Tyneside Council	00CL	Business and Area Management Capital	Road Resurfacing
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act
South Tyneside Council	00CL	Childrens, Adults & Families Group	Boldon Nursery School Kitchen
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Comprehensive School Kitchen
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Community Campus School
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Josephs RC Comprehensive School D Kitchen
South Tyneside Council	00CL	Childrens, Adults & Families Group	Connolly House
South Tyneside Council	00CL	Childrens, Adults & Families Group	Services for Young People
South Tyneside Council	00CL	Schools Delegated Budgets	Bedeburn Primary School Utilities
South Tyneside Council	00CL	Schools Delegated Budgets	Bedewell Primary School Utilities
South Tyneside Council	00CL	Schools Delegated Budgets	Biddick Hall Infants School Utilities
South Tyneside Council	00CL	Schools Delegated Budgets	Biddick Hall Infants School Utilities
South Tyneside Council	00CL	Schools Delegated Budgets	Biddick Hall Juniors School Utilities
South Tyneside Council	00CL	Schools Delegated Budgets	Biddick Hall Juniors School Utilities
South Tyneside Council	00CL	Schools Delegated Budgets	Biddick Hall Juniors School Utilities
South Tyneside Council	00CL	Schools Delegated Budgets	East Boldon Junior School Utilities
South Tyneside Council	00CL	Schools Delegated Budgets	East Boldon Junior School Utilities
South Tyneside Council	00CL	Schools Delegated Budgets	Epinay School
South Tyneside Council	00CL	Schools Delegated Budgets	Greenfields School Utilities
South Tyneside Council	00CL	Schools Delegated Budgets	Greenfields School Utilities
South Tyneside Council	00CL	Schools Delegated Budgets	Greenfields School Utilities
South Tyneside Council	00CL	Schools Delegated Budgets	Greenfields School Utilities

South Tyneside Council	00CL	Schools Delegated Budgets	Helen Gibson Nursery Utilities
South Tyneside Council	00CL	Schools Delegated Budgets	Helen Gibson Nursery Utilities
South Tyneside Council	00CL	Schools Delegated Budgets	Helen Gibson Nursery Utilities
South Tyneside Council	00CL	Schools Delegated Budgets	Helen Gibson Nursery Utilities
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross Primary School Kitchen
South Tyneside Council	00CL	Childrens, Adults & Families Group	Open Zone City Learning Centre
South Tyneside Council	00CL	Childrens, Adults & Families Group	Open Zone City Learning Centre
South Tyneside Council	00CL	Childrens, Adults & Families Group	Open Zone City Learning Centre
South Tyneside Council	00CL	Housing Capital	Asbestos survey
South Tyneside Council	00CL	Housing Capital	Asbestos survey
South Tyneside Council	00CL	Housing Capital	Sheltered Accomodation Sundries
South Tyneside Council	00CL	Economic Regeneration Group	Administration Leisure Services
South Tyneside Council	00CL	Childrens, Adults & Families Group	Connolly House
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes
South Tyneside Council	00CL	Childrens, Adults & Families Group	Asylum Seeker-Families
South Tyneside Council	00CL	Childrens, Adults & Families Group	Asylum Seeker-Families
South Tyneside Council	00CL	Childrens, Adults & Families Group	Asylum Seeker-Families
South Tyneside Council	00CL	Schools Delegated Budgets	Cleadon Village CE Primary School
South Tyneside Council	00CL	Schools Delegated Budgets	Cleadon Village CE Primary School Utilities
South Tyneside Council	00CL	Childrens, Adults & Families Group	Connolly House
South Tyneside Council	00CL	Childrens, Adults & Families Group	Connolly House
South Tyneside Council	00CL	Childrens, Adults & Families Group	Connolly House
South Tyneside Council	00CL	Childrens, Adults & Families Group	Connolly House
South Tyneside Council	00CL	Childrens, Adults & Families Group	Danesfield Domiciliary Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Danesfield Domiciliary Care
South Tyneside Council	00CL	Schools Delegated Budgets	Dunn Street Primary School
South Tyneside Council	00CL	Schools Delegated Budgets	Dunn Street Primary School
South Tyneside Council	00CL	Schools Delegated Budgets	Dunn Street Primary School
South Tyneside Council	00CL	Schools Delegated Budgets	Dunn Street Primary School
South Tyneside Council	00CL	Schools Delegated Budgets	Dunn Street Primary School
South Tyneside Council	00CL	Schools Delegated Budgets	Dunn Street Primary School
South Tyneside Council	00CL	Schools Delegated Budgets	Dunn Street Primary School
South Tyneside Council	00CL	Schools Delegated Budgets	Dunn Street Primary Utilities
South Tyneside Council	00CL	Schools Delegated Budgets	INACTIVE (was Temple Park Infants
South Tyneside Council	00CL	Schools Delegated Budgets	INACTIVE (was Temple Park Juniors
South Tyneside Council	00CL	Housing Revenue Account	Jarrow Heating Scheme
South Tyneside Council	00CL	Schools Delegated Budgets	Margaret Sutton School Utilities
South Tyneside Council	00CL	Schools Delegated Budgets	Margaret Sutton School Utilities
South Tyneside Council	00CL	Schools Delegated Budgets	Margaret Sutton School Utilities
South Tyneside Council	00CL	Schools Delegated Budgets	Margaret Sutton School Utilities
South Tyneside Council	00CL	Schools Delegated Budgets	Margaret Sutton School Utilities
South Tyneside Council	00CL	Schools Delegated Budgets	Margaret Sutton School Utilities
South Tyneside Council	00CL	Schools Delegated Budgets	Margaret Sutton School Utilities
South Tyneside Council	00CL	Schools Delegated Budgets	Margaret Sutton School Utilities
South Tyneside Council	00CL	Schools Delegated Budgets	Margaret Sutton School Utilities
South Tyneside Council	00CL	Business & Area Management Group	Middlefields Depot
South Tyneside Council	00CL	Business & Area Management Group	Middlefields Depot
South Tyneside Council	00CL	Business & Area Management Group	Middlefields Depot
South Tyneside Council	00CL	Business & Area Management Group	Middlefields Depot
South Tyneside Council	00CL	Business & Area Management Group	Middlefields Depot
South Tyneside Council	00CL	Business & Area Management Group	Middlefields Depot
South Tyneside Council	00CL	Schools Delegated Budgets	Monkton Infants School Utilities

South Tyneside Council	00CL	Schools Delegated Budgets	St Peter & Paul RC School Utilities
South Tyneside Council	00CL	Schools Delegated Budgets	St Peter & Paul RC School Utilities
South Tyneside Council	00CL	Schools Delegated Budgets	St Peter & Paul RC School Utilities
South Tyneside Council	00CL	Schools Delegated Budgets	St Peter & Paul RC School Utilities
South Tyneside Council	00CL	Schools Delegated Budgets	St Peter & Paul RC School Utilities
South Tyneside Council	00CL	Schools Delegated Budgets	St Peter & Paul RC School Utilities
South Tyneside Council	00CL	Schools Delegated Budgets	Stanhope Primary School
South Tyneside Council	00CL	Schools Delegated Budgets	Stanhope Primary School
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre
South Tyneside Council	00CL	Schools Delegated Budgets	Toner Avenue Primary School Utilities
South Tyneside Council	00CL	Schools Delegated Budgets	Toner Avenue Primary School Utilities
South Tyneside Council	00CL	Schools Delegated Budgets	West Boldon Primary School Utilities
South Tyneside Council	00CL	Schools Delegated Budgets	Whitburn Primary School Utilities
South Tyneside Council	00CL	Schools Delegated Budgets	Whitburn Primary School Utilities
South Tyneside Council	00CL	Schools Delegated Budgets	Whitburn Primary SchoolUtilities
South Tyneside Council	00CL	Childrens, Adults & Families Group	Youth Offending Service
South Tyneside Council	00CL	Childrens, Adults & Families Group	Youth Offending Service
South Tyneside Council	00CL	Chief Executive	Other Grants
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Difficulties Commissioned Home Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Home Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Home Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Home Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Home Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Home Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Home Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Home Care
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account
South Tyneside Council	00CL	Housing Revenue Account	Repairs to Shops & Open Spaces
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Adminisatration
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes
South Tyneside Council	00CL	Chief Executive	Marketing Team
South Tyneside Council	00CL	Economic Regeneration Group	Employer Led Training
South Tyneside Council	00CL	Economic Regeneration Group	Working Futures
South Tyneside Council	00CL	Economic Regeneration Group	Administration Leisure Services
South Tyneside Council	00CL	Childrens, Adults & Families Group	The Matrix
South Tyneside Council	00CL	Business & Area Management Group	South Shields Crematorium
South Tyneside Council	00CL	Schools Delegated Budgets	St Wilfrids RC Comprehesive School
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Annes
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team
South Tyneside Council	00CL	Business & Area Management Group	Grounds Maintenance Control Account
South Tyneside Council	00CL	Business & Area Management Group	Grounds Maintenance Control Account
South Tyneside Council	00CL	Business & Area Management Group	Grounds Maintenance Control Account
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road Primary School Kitchen
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account

South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account
South Tyneside Council	00CL	Childrens, Adults & Families Group	DCS Sucession Planning
South Tyneside Council	00CL	Childrens, Adults & Families Group	Early Excellence Centre
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Difficulties Commissioned Day Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Difficulties Commissioned Day Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Difficulties Commissioned Day Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Day Centre - Physical Disabilities
South Tyneside Council	00CL	Economic Regeneration Capital	Purchase of Jarrow Hall
South Tyneside Council	00CL	Economic Regeneration Capital	Bring our building together
South Tyneside Council	00CL	Economic Regeneration Capital	Bring our building together
South Tyneside Council	00CL	Economic Regeneration Capital	Boldon CA Window Replacement
South Tyneside Council	00CL	Adults and Children's Capital	Boldon Childrens Centre
South Tyneside Council	00CL	Business and Area Management Capital	Cotswold Lane, Boldon Traffic Calming
South Tyneside Council	00CL	Business and Area Management Capital	Disabled Car Parking Lines and Signs
South Tyneside Council	00CL	Business and Area Management Capital	Road Resurfacing
South Tyneside Council	00CL	Economic Regeneration Capital	Warm Zone South Tyneside
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road Primary School Kitchen
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road Primary School Kitchen
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St Primary School Kitchen
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Comprehensive School Kitchen
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Junior School Kitchen
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Josephs RC Comprehensive School D Kitchen
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Wilfrids RC Comprehensive School Kitchen
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope Primary School Kitchen
South Tyneside Council	00CL	Childrens, Adults & Families Group	Campbell Ct Extra Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Didsbilities Team
South Tyneside Council	00CL	Childrens, Adults & Families Group	Father James Walsh Centre
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service
South Tyneside Council	00CL	Business & Area Management Group	General Car Parking Administration
South Tyneside Council	00CL	Schools Delegated Budgets	Boldon Nursery
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens Direct Payments
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens Direct Payments
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens Direct Payments
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens Direct Payments
South Tyneside Council	00CL	Childrens, Adults & Families Group	Boldon Lane C.C.
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges
South Tyneside Council	00CL	Chief Executive	Design and Print Team

South Tyneside Council	00CL	Schools Delegated Budgets	Holy Trinity CE Aided School
South Tyneside Council	00CL	Schools Delegated Budgets	Holy Trinity CE Aided School
South Tyneside Council	00CL	Schools Delegated Budgets	Holy Trinity CE Aided School
South Tyneside Council	00CL	Schools Delegated Budgets	Holy Trinity CE Aided School
South Tyneside Council	00CL	Schools Delegated Budgets	Laygate School Utilities
South Tyneside Council	00CL	Schools Delegated Budgets	Laygate School Utilities
South Tyneside Council	00CL	Schools Delegated Budgets	Laygate School Utilities
South Tyneside Council	00CL	Schools Delegated Budgets	Laygate School Utilities
South Tyneside Council	00CL	Schools Delegated Budgets	Laygate School Utilities
South Tyneside Council	00CL	Schools Delegated Budgets	Laygate School Utilities
South Tyneside Council	00CL	Schools Delegated Budgets	Laygate School Utilities
South Tyneside Council	00CL	Schools Delegated Budgets	Lord Blyton Primary School Utilities
South Tyneside Council	00CL	Schools Delegated Budgets	Lord Blyton Primary School Utilities
South Tyneside Council	00CL	Schools Delegated Budgets	Lord Blyton Primary School Utilities
South Tyneside Council	00CL	Schools Delegated Budgets	Lord Blyton Primary School Utilities
South Tyneside Council	00CL	Schools Delegated Budgets	Lord Blyton Primary School Utilities
South Tyneside Council	00CL	Schools Delegated Budgets	Lord Blyton Primary School Utilities
South Tyneside Council	00CL	Schools Delegated Budgets	Marine Park Primary School Utilities
South Tyneside Council	00CL	Schools Delegated Budgets	Marine Park Primary School Utilities
South Tyneside Council	00CL	Schools Delegated Budgets	Marine Park Primary School Utilities
South Tyneside Council	00CL	Schools Delegated Budgets	Marine Park Primary School Utilities
South Tyneside Council	00CL	Schools Delegated Budgets	Marine Park Primary School Utilities
South Tyneside Council	00CL	Childrens, Adults & Families Group	E2E New Project
South Tyneside Council	00CL	Childrens, Adults & Families Group	FE Adult Learner Responsive
South Tyneside Council	00CL	Childrens, Adults & Families Group	FE Adult Learner Responsive
South Tyneside Council	00CL	Childrens, Adults & Families Group	FE Adult Learner Responsive
South Tyneside Council	00CL	Economic Regeneration Group	Manufacturing Forum
South Tyneside Council	00CL	Economic Regeneration Group	Working Futures
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account
South Tyneside Council	00CL	Business & Area Management Group	Insurance Premiums
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Adminisatration
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Nursing Care
South Tyneside Council	00CL	Economic Regeneration Group	Building Surveying
South Tyneside Council	00CL	Economic Regeneration Group	Building Surveying
South Tyneside Council	00CL	Economic Regeneration Group	Investor Development
South Tyneside Council	00CL	Childrens, Adults & Families Group	Local Involvement Network
South Tyneside Council	00CL	Childrens, Adults & Families Group	Inter LEA Recoupment
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team
South Tyneside Council	00CL	Business & Area Management Group	Middlefields Depot
South Tyneside Council	00CL	Business & Area Management Group	Middlefields Depot
South Tyneside Council	00CL	Economic Regeneration Group	R&M Schools Buyback
South Tyneside Council	00CL	Schools Delegated Budgets	St Wilfrids RC Comprehesive School
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre
South Tyneside Council	00CL	Business & Area Management Group	Engineering Works General Overhead

South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens Standards Unit
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service
South Tyneside Council	00CL	Childrens, Adults & Families Group	EYDCP
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accomodation General
South Tyneside Council	00CL	Economic Regeneration Group	Trading Standards
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Services
South Tyneside Council	00CL	Schools Delegated Budgets	Marine Park Primary School Utilities
South Tyneside Council	00CL	Schools Delegated Budgets	Marine Park Primary School Utilities
South Tyneside Council	00CL	Schools Delegated Budgets	Marine Park Primary School Utilities
South Tyneside Council	00CL	Schools Delegated Budgets	Marine Park Primary School Utilities
South Tyneside Council	00CL	Economic Regeneration Group	R&M Regeneration & Property
South Tyneside Council	00CL	Childrens, Adults & Families Group	Tyne Dock Youth Centre
South Tyneside Council	00CL	Childrens, Adults & Families Group	Tyne Dock Youth Centre
South Tyneside Council	00CL	Economic Regeneration Group	West Park South Shields
South Tyneside Council	00CL	Childrens, Adults & Families Group	FE Adult Learner Responsive
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (Central)
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (Central)
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (East)
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations
South Tyneside Council	00CL	Childrens, Adults & Families Group	DCS Sucession Planning
South Tyneside Council	00CL	Housing Revenue Account	Repairs to Shops & Open Spaces
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (East)
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance
South Tyneside Council	00CL	Chief Executive	Marketing Team
South Tyneside Council	00CL	Chief Executive	Marketing Team
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens Standards Unit
South Tyneside Council	00CL	Economic Regeneration Group	Health and Safety
South Tyneside Council	00CL	Economic Regeneration Group	Investor Development
South Tyneside Council	00CL	Economic Regeneration Group	Local Procurement Programme
South Tyneside Council	00CL	Childrens, Adults & Families Group	Services for Young People
South Tyneside Council	00CL	Economic Regeneration Group	R&M Culture
South Tyneside Council	00CL	Economic Regeneration Group	Monkton Stadium
South Tyneside Council	00CL	Economic Regeneration Group	South Shields Town Hall
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disibility & Sensory Service

South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care
South Tyneside Council	00CL	Business & Area Management Group	Grounds Maintenance Control Account
South Tyneside Council	00CL	Economic Regeneration Group	School Pools General
South Tyneside Council	00CL	Economic Regeneration Group	School Pools General
South Tyneside Council	00CL	Childrens, Adults & Families Group	AES - Administration
South Tyneside Council	00CL	Childrens, Adults & Families Group	Early Excellence Centre
South Tyneside Council	00CL	Childrens, Adults & Families Group	Policy & Performance
South Tyneside Council	00CL	Childrens, Adults & Families Group	Strategic Management - C & YP
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Area Forum Management
South Tyneside Council	00CL	Childrens, Adults & Families Group	Primary Buy Back
South Tyneside Council	00CL	Childrens, Adults & Families Group	LEA Music Services
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Difficulties Resettlement Residential Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Difficulties Resettlement Residential Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Difficulties Resettlement Residential Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Difficulties Resettlement Residential Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Difficulties Resettlement Residential Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Childrens Centre
South Tyneside Council	00CL	Housing Revenue Account	Horsley Hill Estate Cleaning & Comm Areas Cleaning
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Day Centre - Physical Disabilities
South Tyneside Council	00CL	Economic Regeneration Group	Homelessness - General Fund
South Tyneside Council	00CL	Economic Regeneration Group	Homelessness - General Fund
South Tyneside Council	00CL	Economic Regeneration Capital	Hebburn Town Centre Regeneration
South Tyneside Council	00CL	Economic Regeneration Capital	Purchase of Jarrow Hall
South Tyneside Council	00CL	Economic Regeneration Capital	Boiler Replacement Hebburn Baths
South Tyneside Council	00CL	Economic Regeneration Capital	DDA Access Works
South Tyneside Council	00CL	Economic Regeneration Capital	Dune Management Plan
South Tyneside Council	00CL	Economic Regeneration Capital	Fire Reform Act Portfolio Works
South Tyneside Council	00CL	Economic Regeneration Capital	Legionnaires Water Management
South Tyneside Council	00CL	Business and Area Management Capital	Road Resurfacing
South Tyneside Council	00CL	Business and Area Management Capital	Road Resurfacing
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Hall Lift
South Tyneside Council	00CL	Adults and Children's Capital	DFG Minor Adaptations
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act
South Tyneside Council	00CL	Childrens, Adults & Families Group	Boldon Nursery School Kitchen
South Tyneside Council	00CL	Childrens, Adults & Families Group	Boldon Nursery School Kitchen
South Tyneside Council	00CL	Childrens, Adults & Families Group	Dunn St Primary School Kitchen
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comprehensive School Kitchen
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane Primary School Kitchen
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Community School Kitchen
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lord Blyton Primary School Kitchen
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden Primary Kitchen
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Bedes RC Primary School Kitchen Jarrow
South Tyneside Council	00CL	Childrens, Adults & Families Group	St James RC Primary School Kitchen
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds RC Primary School Kitchen
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (Assessment)

South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (Assessment)
South Tyneside Council	00CL	Chief Executive	Strategy and Performance Team
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance
South Tyneside Council	00CL	Business & Area Management Group	Admin - Central Admin
South Tyneside Council	00CL	Business & Area Management Group	General Car Parking Administration
South Tyneside Council	00CL	Economic Regeneration Group	Regeneration Team
South Tyneside Council	00CL	Childrens, Adults & Families Group	Aiming High for Disabled Children
South Tyneside Council	00CL	Childrens, Adults & Families Group	Aiming High for Disabled Children
South Tyneside Council	00CL	Childrens, Adults & Families Group	Aiming High for Disabled Children
South Tyneside Council	00CL	Childrens, Adults & Families Group	Aiming High for Disabled Children
South Tyneside Council	00CL	Childrens, Adults & Families Group	Aiming High for Disabled Children
South Tyneside Council	00CL	Childrens, Adults & Families Group	Aiming High for Disabled Children
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens Direct Payments
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens Direct Payments
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens Direct Payments
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges
South Tyneside Council	00CL	Housing Capital	Structural Environment
South Tyneside Council	00CL	Housing Capital	Structural Environment
South Tyneside Council	00CL	Housing Capital	Structural Environment
South Tyneside Council	00CL	Chief Executive	Design and Print Team
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accomodation General
South Tyneside Council	00CL	Economic Regeneration Group	South Tyneside Get Active
South Tyneside Council	00CL	Economic Regeneration Group	Trading Standards
South Tyneside Council	00CL	Childrens, Adults & Families Group	FE Adult Learner Responsive
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Home Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Home Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Home Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (East)
South Tyneside Council	00CL	Economic Regeneration Group	Local Nature Reserves
South Tyneside Council	00CL	Economic Regeneration Group	Local Nature Reserves
South Tyneside Council	00CL	Economic Regeneration Group	Countryside Management
South Tyneside Council	00CL	Childrens, Adults & Families Group	Director of Public Health
South Tyneside Council	00CL	Childrens, Adults & Families Group	Director of Public Health
South Tyneside Council	00CL	Childrens, Adults & Families Group	Director of Public Health
South Tyneside Council	00CL	Childrens, Adults & Families Group	Inter LEA Recoupment
South Tyneside Council	00CL	Childrens, Adults & Families Group	Inter LEA Recoupment
South Tyneside Council	00CL	Childrens, Adults & Families Group	Boldon School PFI
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre
South Tyneside Council	00CL	Economic Regeneration Group	South Shields Town Hall

South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre
South Tyneside Council	00CL	Economic Regeneration Group	Monkton Stadium
South Tyneside Council	00CL	Economic Regeneration Group	R&M Children & Families
South Tyneside Council	00CL	Economic Regeneration Group	R&M Community Centres
South Tyneside Council	00CL	Economic Regeneration Group	R&M Schools Buyback
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units
South Tyneside Council	00CL	Schools Delegated Budgets	Hedworthfield Primary School
South Tyneside Council	00CL	Economic Regeneration Group	R&M Non-Buyback
South Tyneside Council	00CL	Economic Regeneration Group	R&M Non-Buyback
South Tyneside Council	00CL	Economic Regeneration Group	R&M Schools Buyback
South Tyneside Council	00CL	Schools Delegated Budgets	Helen Gibson Nursery
South Tyneside Council	00CL	Schools Delegated Budgets	Ridgeway Primary School
South Tyneside Council	00CL	Childrens, Adults & Families Group	Director of Public Health
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption
South Tyneside Council	00CL	Childrens, Adults & Families Group	Services for Young People
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Difficulties Resettlement Residential Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Difficulties Resettlement Residential Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Difficulties Resettlement Residential Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Difficulties Resettlement Residential Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Difficulties Resettlement Residential Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Difficulties Resettlement Residential Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Difficulties Resettlement Residential Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Difficulties Resettlement Residential Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Difficulties Resettlement Residential Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Difficulties Resettlement Residential Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Difficulties Resettlement Residential Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Difficulties Resettlement Residential Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Difficulties Resettlement Residential Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Difficulties Resettlement Residential Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Difficulties Resettlement Residential Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Catering Contract General
South Tyneside Council	00CL	Childrens, Adults & Families Group	Central Services Admin
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Grants To Voluntary Orgns
South Tyneside Council	00CL	Childrens, Adults & Families Group	Visually Impaired Service
South Tyneside Council	00CL	Economic Regeneration Group	Homelessness - General Fund
South Tyneside Council	00CL	Economic Regeneration Capital	Bring our building together
South Tyneside Council	00CL	Adults and Children's Capital	New Galsworthy SEN and AES School Building Schools for the Future
South Tyneside Council	00CL	Adults and Children's Capital	TOPS Albert Elliott primary Whiteleas
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Sea Change Project
South Tyneside Council	00CL	Economic Regeneration Capital	Green Incubator
South Tyneside Council	00CL	Economic Regeneration Capital	Town Hall Boilers (H&S)
South Tyneside Council	00CL	Economic Regeneration Capital	Boldon CA Window Replacement
South Tyneside Council	00CL	Childrens, Adults & Families Group	Boldon Nursery School Kitchen
South Tyneside Council	00CL	Business & Area Management Group	Members Support
South Tyneside Council	00CL	Economic Regeneration Group	R&M Non-Buyback

South Tyneside Council	00CL	Schools Delegated Budgets	St James RC PrimarySchool
South Tyneside Council	00CL	Schools Delegated Budgets	St Wilfrids RC Comprehesive School
South Tyneside Council	00CL	Business and Area Management Capital	A1300 John Reid Rd Cycle Improvements
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool
South Tyneside Council	00CL	Adults and Children's Capital	Jarrow Swimming Pool
South Tyneside Council	00CL	Business and Area Management Capital	Concrete Bays and Gullies
South Tyneside Council	00CL	Economic Regeneration Capital	Fire Reform Act Portfolio Works
South Tyneside Council	00CL	Economic Regeneration Capital	Town Hall Boilers (H&S)
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road Primary School Kitchen
South Tyneside Council	00CL	Childrens, Adults & Families Group	Boldon Nursery School Kitchen
South Tyneside Council	00CL	Childrens, Adults & Families Group	Lukes Lane Community Primary School Kitchen
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Josephs RC Comprehensive School D Kitchen
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Oswalds RC Primary School Kitchen
South Tyneside Council	00CL	Housing Revenue Account	Disrepair Claims & Consultancy Costs
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service
South Tyneside Council	00CL	Economic Regeneration Group	Hebburn Baths
South Tyneside Council	00CL	Economic Regeneration Group	Monkton Stadium
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Direct Payments
South Tyneside Council	00CL	Business & Area Management Group	Boldon C.C
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre
South Tyneside Council	00CL	Housing Capital	Asbestos survey
South Tyneside Council	00CL	Housing Capital	Decent Homes Borrowdale House
South Tyneside Council	00CL	Housing Capital	Decent Homes Patrick Cain House
South Tyneside Council	00CL	Housing Capital	DH Renewable Energy Scheme
South Tyneside Council	00CL	Housing Capital	DH Ext Struct - John Clay Roofing
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service
South Tyneside Council	00CL	Business & Area Management Group	Drug Action Team Coordination
South Tyneside Council	00CL	Business & Area Management Group	Safer & Stronger Communities
South Tyneside Council	00CL	Economic Regeneration Group	Grants to Museums
South Tyneside Council	00CL	Childrens, Adults & Families Group	NLDC Revenue Support
South Tyneside Council	00CL	Childrens, Adults & Families Group	NLDC Revenue Support
South Tyneside Council	00CL	Childrens, Adults & Families Group	NLDC Revenue Support
South Tyneside Council	00CL	Childrens, Adults & Families Group	NLDC Revenue Support
South Tyneside Council	00CL	Childrens, Adults & Families Group	NLDC Revenue Support
South Tyneside Council	00CL	Childrens, Adults & Families Group	NLDC Revenue Support
South Tyneside Council	00CL	Childrens, Adults & Families Group	Personal Community Development Learning
South Tyneside Council	00CL	Childrens, Adults & Families Group	Personal Community Development Learning
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations
South Tyneside Council	00CL	Childrens, Adults & Families Group	DCS Sucession Planning
South Tyneside Council	00CL	Housing Revenue Account	Repairs to Shops & Open Spaces
South Tyneside Council	00CL	Business & Area Management Group	Grounds Maintenance
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Nursing Care

South Tyneside Council	00CL	Economic Regeneration Capital	Boldon CA Window Replacement
South Tyneside Council	00CL	Childrens, Adults & Families Group	Boldon Nursery School Kitchen
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Comprehensive School Kitchen
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ridgeway Primary School Kitchen
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Wilfrids RC Comprehensive School Kitchen
South Tyneside Council	00CL	Childrens, Adults & Families Group	Stanhope Primary School Kitchen
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Didsbilities Team
South Tyneside Council	00CL	Childrens, Adults & Families Group	Father James Walsh Centre
South Tyneside Council	00CL	Childrens, Adults & Families Group	DCS Sucession Planning
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service
South Tyneside Council	00CL	Economic Regeneration Group	Hebburn Baths
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Direct Payments
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Direct Payments
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Direct Payments
South Tyneside Council	00CL	Schools Delegated Budgets	Harton Technology College
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service
South Tyneside Council	00CL	Business & Area Management Group	Council Elections
South Tyneside Council	00CL	Childrens, Adults & Families Group	ASL Learning Support
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme
South Tyneside Council	00CL	Business & Area Management Group	Middlefields Depot
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support
South Tyneside Council	00CL	Economic Regeneration Group	Building Surveying
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service
South Tyneside Council	00CL	Chief Executive	Marketing Team
South Tyneside Council	00CL	Economic Regeneration Group	Investor Development
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (Central)
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Management
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service
South Tyneside Council	00CL	Business & Area Management Group	Cleaning Contract Overheads
South Tyneside Council	00CL	Childrens, Adults & Families Group	AES - Administration
South Tyneside Council	00CL	Schools Delegated Budgets	Hedworthfield Primary School
South Tyneside Council	00CL	Housing Revenue Account	Responsive Repairs-H/Hill Marsden Whitbr
South Tyneside Council	00CL	Housing Revenue Account	Responsive Reprs-Hedw BoldonBiddickWleas
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Area Forum Management
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Area Forum Management
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Area Forum Management
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Difficulties Resettlement Residential Care

South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Difficulties Resettlement Residential Care
South Tyneside Council	00CL	Business & Area Management Group	CCTV Costs
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accomodation General
South Tyneside Council	00CL	Housing Revenue Account	gentoo Marsden
South Tyneside Council	00CL	Housing Revenue Account	gentoo Marsden
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens West Area Team
South Tyneside Council	00CL	Childrens, Adults & Families Group	Surestart - Bede Nursery
South Tyneside Council	00CL	Business and Area Management Capital	Sunderland Rd South Shields Puffin Crossing
South Tyneside Council	00CL	Business and Area Management Capital	A194 Cycle & Road Improvements
South Tyneside Council	00CL	Economic Regeneration Capital	Fire Reform Act Portfolio Works
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Comprehensive School Kitchen
South Tyneside Council	00CL	Childrens, Adults & Families Group	Catering Contract General
South Tyneside Council	00CL	Childrens, Adults & Families Group	ICT Infrastructure
South Tyneside Council	00CL	Childrens, Adults & Families Group	Primary Central Co-ordination
South Tyneside Council	00CL	Childrens, Adults & Families Group	Primary Central Co-ordination
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service
South Tyneside Council	00CL	Business & Area Management Group	Street Lighting Administration
South Tyneside Council	00CL	Housing Capital	Asbestos survey
South Tyneside Council	00CL	Housing Capital	Decent Homes Prince Edward Court
South Tyneside Council	00CL	Chief Executive	Design and Print Team
South Tyneside Council	00CL	Chief Executive	Design and Print Team
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (East)
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance
South Tyneside Council	00CL	Chief Executive	Marketing Team
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption
South Tyneside Council	00CL	Economic Regeneration Group	R&M Community Centres
South Tyneside Council	00CL	Economic Regeneration Group	R&M Culture
South Tyneside Council	00CL	Economic Regeneration Group	West Park South Shields
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Court and Dean Road
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Residential Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Residential Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Residential Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Residential Care
South Tyneside Council	00CL	Business & Area Management Group	Grounds Maintenance Control Account
South Tyneside Council	00CL	Schools Delegated Budgets	Galsworthy School
South Tyneside Council	00CL	Childrens, Adults & Families Group	Strategic Management - C & YP
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways

South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Difficulties Development Fund
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Grants To Voluntary Orgns
South Tyneside Council	00CL	Childrens, Adults & Families Group	Service Development
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector Funding
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Difficulties Commissioned Day Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Difficulties Commissioned Day Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Difficulties Commissioned Day Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Difficulties Commissioned Day Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool
South Tyneside Council	00CL	Housing Capital	Hebburn Regeneration Scheme
South Tyneside Council	00CL	Housing Capital	Hebburn Regeneration Scheme
South Tyneside Council	00CL	Housing Capital	Hebburn Regeneration Scheme
South Tyneside Council	00CL	Housing Capital	Hebburn Regeneration Scheme
South Tyneside Council	00CL	Housing Capital	HLD Trinity
South Tyneside Council	00CL	Economic Regeneration Capital	Bring our building together
South Tyneside Council	00CL	Business and Area Management Capital	Local Safety Schemes
South Tyneside Council	00CL	Adults and Children's Capital	New Hebburn SEN School Building Schools for the Future
South Tyneside Council	00CL	Economic Regeneration Capital	Boldon School Right of Way Works
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act
South Tyneside Council	00CL	Business & Area Management Group	Mayoral Expenses
South Tyneside Council	00CL	Business & Area Management Group	General Car Parking Administration
South Tyneside Council	00CL	Economic Regeneration Group	Planning Futures
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Direct Payments
South Tyneside Council	00CL	Housing Capital	Asbestos survey
South Tyneside Council	00CL	Economic Regeneration Group	Animal Warden costs
South Tyneside Council	00CL	Economic Regeneration Group	Animal Warden costs
South Tyneside Council	00CL	Economic Regeneration Group	Animal Warden costs
South Tyneside Council	00CL	Economic Regeneration Group	Animal Warden costs
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid
South Tyneside Council	00CL	Childrens, Adults & Families Group	Assistive Technologies
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service
South Tyneside Council	00CL	Economic Regeneration Group	Finance for Business Investment
South Tyneside Council	00CL	Economic Regeneration Group	Manufacturing Forum
South Tyneside Council	00CL	Economic Regeneration Group	Manufacturing Forum

South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance
South Tyneside Council	00CL	Chief Executive	Marketing Team
South Tyneside Council	00CL	Chief Executive	Marketing Team
South Tyneside Council	00CL	Economic Regeneration Group	Non Operational Assets-General
South Tyneside Council	00CL	Childrens, Adults & Families Group	Gatehouse Security
South Tyneside Council	00CL	Economic Regeneration Group	Investor Development
South Tyneside Council	00CL	Economic Regeneration Group	South Shields Museum
South Tyneside Council	00CL	Childrens, Adults & Families Group	Youth Offending Service
South Tyneside Council	00CL	Childrens, Adults & Families Group	Youth Offending Service
South Tyneside Council	00CL	Childrens, Adults & Families Group	Youth Offending Service
South Tyneside Council	00CL	Childrens, Adults & Families Group	The Matrix
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team
South Tyneside Council	00CL	Business & Area Management Group	Civic Duties
South Tyneside Council	00CL	Housing Revenue Account	Area Based Initiatives
South Tyneside Council	00CL	Business & Area Management Group	Cleaning Contract Overheads
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Older Persons Commissioned Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Older Persons Commissioned Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Older Persons Commissioned Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Older Persons Commissioned Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Older Persons Commissioned Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Older Persons Commissioned Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Older Persons Commissioned Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport
South Tyneside Council	00CL	Economic Regeneration Group	R&M Non-Buyback
South Tyneside Council	00CL	Housing Revenue Account	Responsive Repairs-H/Hill Marsden Whitbr
South Tyneside Council	00CL	Housing Revenue Account	Responsive Reps-Hedw BoldonBiddickWleas
South Tyneside Council	00CL	Economic Regeneration Group	Wouldhalve House
South Tyneside Council	00CL	Economic Regeneration Group	Wouldhalve House
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Junior School Kitchen
South Tyneside Council	00CL	Childrens, Adults & Families Group	Youth Offending Service
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Difficulties Resettlement Residential Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Catering Contract General
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon Village Primary School Kitchen
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering

South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Difficulties Commissioned Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Difficulties Commissioned Care
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (East)
South Tyneside Council	00CL	Schools Delegated Budgets	Lord Blyton Primary School Utilities
South Tyneside Council	00CL	Economic Regeneration Group	Investor Development
South Tyneside Council	00CL	Economic Regeneration Group	Working Futures
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Management
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Management
South Tyneside Council	00CL	Childrens, Adults & Families Group	Inter LEA Recoupment
South Tyneside Council	00CL	Childrens, Adults & Families Group	Intensive Care & Rehabilitation Team
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering
South Tyneside Council	00CL	Economic Regeneration Group	Trading Standards
South Tyneside Council	00CL	Business & Area Management Group	Boldon Comprehensive School Pool
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Primary School Kitchen
South Tyneside Council	00CL	Business & Area Management Group	Blitz It Main
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Area Forum Management
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Area Forum Management
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Area Forum Management
South Tyneside Council	00CL	Economic Regeneration Group	ER Management
South Tyneside Council	00CL	Economic Regeneration Group	ER Management
South Tyneside Council	00CL	Childrens, Adults & Families Group	EYDCP
South Tyneside Council	00CL	Childrens, Adults & Families Group	National Literacy & Numeracy
South Tyneside Council	00CL	Childrens, Adults & Families Group	Primary Buy Back
South Tyneside Council	00CL	Childrens, Adults & Families Group	Primary Buy Back
South Tyneside Council	00CL	Economic Regeneration Group	Administration Leisure Services
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector Funding
South Tyneside Council	00CL	Business & Area Management Group	Recycling Village
South Tyneside Council	00CL	Housing Capital	Hebburn Regeneration Scheme
South Tyneside Council	00CL	Housing Capital	Hebburn Regeneration Scheme
South Tyneside Council	00CL	Economic Regeneration Capital	Bring our building together
South Tyneside Council	00CL	Economic Regeneration Capital	Bring our building together

South Tyneside Council	00CL	Economic Regeneration Capital	Bring our building together
South Tyneside Council	00CL	Housing Capital	DH Env-Woodbine & Mile End Road Scheme
South Tyneside Council	00CL	Economic Regeneration Capital	West Park Jarrow Floor Repairs
South Tyneside Council	00CL	Economic Regeneration Capital	Warm Zone South Tyneside
South Tyneside Council	00CL	Business and Area Management Capital	Ocean Road Traffic Enhancement
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ashley Road Primary School Kitchen
South Tyneside Council	00CL	Childrens, Adults & Families Group	Boldon Nursery School Kitchen
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Comprehensive School Kitchen
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane Primary School Kitchen
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworthfield Primary School Kitchen
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comprehensive School Kitchen
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Junior School Kitchen
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Primary School Kitchen
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Bedes RC Primary School Kitchen South Shields
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View Primary School Kitchen
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Older Persons Commissioned Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Computers for Pupils
South Tyneside Council	00CL	Childrens, Adults & Families Group	ICT Infrastructure
South Tyneside Council	00CL	Childrens, Adults & Families Group	ICT Infrastructure
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management
South Tyneside Council	00CL	Business & Area Management Group	Corporate & Democratic Costs
South Tyneside Council	00CL	Business & Area Management Group	Corporate & Democratic Costs
South Tyneside Council	00CL	Childrens, Adults & Families Group	DCS Sucession Planning
South Tyneside Council	00CL	Childrens, Adults & Families Group	Local Safeguarding Children Board
South Tyneside Council	00CL	Childrens, Adults & Families Group	Primary Central Co-ordination
South Tyneside Council	00CL	Childrens, Adults & Families Group	Secondary Central Co-ordination
South Tyneside Council	00CL	Childrens, Adults & Families Group	Secondary Central Co-ordination
South Tyneside Council	00CL	Chief Executive	Strategy and Performance Team
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Difficulties Direct Payments
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Difficulties Direct Payments
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Difficulties Direct Payments
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Direct Payments
South Tyneside Council	00CL	Childrens, Adults & Families Group	ICT Infrastructure
South Tyneside Council	00CL	Childrens, Adults & Families Group	ICT Infrastructure
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes
South Tyneside Council	00CL	Housing Capital	Asbestos survey
South Tyneside Council	00CL	Housing Capital	Asbestos survey
South Tyneside Council	00CL	Housing Capital	Decent Homes Lincoln Court
South Tyneside Council	00CL	Housing Capital	Energy Conservation
South Tyneside Council	00CL	Housing Capital	Sheltered Accomodation Sundries
South Tyneside Council	00CL	Housing Capital	Voids
South Tyneside Council	00CL	Economic Regeneration Group	Special Events
South Tyneside Council	00CL	Business & Area Management Group	Blitz It Main

South Tyneside Council	00CL	Economic Regeneration Group	Trading Standards
South Tyneside Council	00CL	Childrens, Adults & Families Group	Youth Offending Service
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units TWEDCO
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support
South Tyneside Council	00CL	Business & Area Management Group	Register of Electors
South Tyneside Council	00CL	Childrens, Adults & Families Group	Chuter Ede Education Centre
South Tyneside Council	00CL	Business & Area Management Group	Council Elections
South Tyneside Council	00CL	Business & Area Management Group	Register of Electors
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre
South Tyneside Council	00CL	Economic Regeneration Group	Central Library
South Tyneside Council	00CL	Business & Area Management Group	Middlefields Depot
South Tyneside Council	00CL	Business & Area Management Group	Cleaning Contract Overheads
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Difficulties Commissioned Residential Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Older Persons Commissioned Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Older Persons Commissioned Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Older Persons Commissioned Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Older Persons Commissioned Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Older Persons Commissioned Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Physical Disability Commissioned Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Area Forum Management
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Area Forum Management
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Area Forum Management
South Tyneside Council	00CL	Childrens, Adults & Families Group	EYDCP
South Tyneside Council	00CL	Childrens, Adults & Families Group	Local Safeguarding Children Board
South Tyneside Council	00CL	Childrens, Adults & Families Group	Primary Buy Back
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Difficulties Resettlement Residential Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Difficulties Resettlement Residential Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Difficulties Resettlement Residential Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Difficulties Resettlement Residential Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Difficulties Resettlement Residential Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Central Services Admin
South Tyneside Council	00CL	Childrens, Adults & Families Group	Intensive Care & Rehabilitation Team
South Tyneside Council	00CL	Childrens, Adults & Families Group	Open Zone City Learning Centre
South Tyneside Council	00CL	Childrens, Adults & Families Group	Open Zone City Learning Centre
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements
South Tyneside Council	00CL	Childrens, Adults & Families Group	Welfare Rights Voluntary Organisations
South Tyneside Council	00CL	Business & Area Management Group	Central Composting
South Tyneside Council	00CL	Business & Area Management Group	Waste Disposal

South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Capacity Grant
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside
South Tyneside Council	00CL	Housing Capital	DH H&S Blenkinsop Sheltereds
South Tyneside Council	00CL	Housing Capital	DH H&S Blenkinsop Sheltereds
South Tyneside Council	00CL	Housing Capital	Hebburn Regeneration Scheme
South Tyneside Council	00CL	Adults and Children's Capital	New Galsworthy SEN and AES School Building Schools for the Future
South Tyneside Council	00CL	Business and Area Management Capital	Highways Integrated Transport Grant
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act
South Tyneside Council	00CL	Economic Regeneration Capital	Jetty Condition Survey & Repair
South Tyneside Council	00CL	Housing Revenue Account	Disrepair Claims & Consultancy Costs
South Tyneside Council	00CL	Business & Area Management Group	Corporate & Democratic Costs
South Tyneside Council	00CL	Business & Area Management Group	General Car Parking Administration
South Tyneside Council	00CL	Economic Regeneration Group	Monkton Stadium
South Tyneside Council	00CL	Business & Area Management Group	Sustainable Design
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering
South Tyneside Council	00CL	Childrens, Adults & Families Group	Assistive Technologies
South Tyneside Council	00CL	Childrens, Adults & Families Group	Personal Community Development Learning
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption
South Tyneside Council	00CL	Childrens, Adults & Families Group	Care Matters
South Tyneside Council	00CL	Economic Regeneration Group	Housing Policy
South Tyneside Council	00CL	Business & Area Management Group	Off-Street Car Parking Administration
South Tyneside Council	00CL	Economic Regeneration Group	Sports Development
South Tyneside Council	00CL	Economic Regeneration Group	Sports Development
South Tyneside Council	00CL	Economic Regeneration Group	R&M Schools Buyback
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Infant School Kitchen
South Tyneside Council	00CL	Economic Regeneration Group	R&M Children & Families
South Tyneside Council	00CL	Childrens, Adults & Families Group	Building Services
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport
South Tyneside Council	00CL	Childrens, Adults & Families Group	Early Excellence Centre
South Tyneside Council	00CL	Economic Regeneration Group	R&M Non-Buyback
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon Village Primary School Kitchen
South Tyneside Council	00CL	Business & Area Management Group	Cemeteries and Crematoria Administration
South Tyneside Council	00CL	Business & Area Management Group	Corporate & Democratic Costs
South Tyneside Council	00CL	Childrens, Adults & Families Group	Services for Young People
South Tyneside Council	00CL	Schools Delegated Budgets	Fellgate Primary School
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges
South Tyneside Council	00CL	Childrens, Adults & Families Group	ICT Infrastructure
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements

South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements
South Tyneside Council	00CL	Schools Delegated Budgets	Bedeburn Primary
South Tyneside Council	00CL	Business & Area Management Group	Benefits Admin
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool
South Tyneside Council	00CL	Economic Regeneration Capital	Bring our building together
South Tyneside Council	00CL	Economic Regeneration Capital	Harton Staithes - Riverside Regeneration
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accomodation Moves
South Tyneside Council	00CL	Childrens, Adults & Families Group	Boldon Nursery School Kitchen
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Marys RC Primary School Kitchen
South Tyneside Council	00CL	Childrens, Adults & Families Group	Father James Walsh Centre
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Josephs RC Comprehensive School D Kitchen
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges
South Tyneside Council	00CL	Schools Delegated Budgets	Forest View Primary School - Utilities
South Tyneside Council	00CL	Housing Capital	Decent Homes Calf Close House
South Tyneside Council	00CL	Housing Capital	Sheltered Accomodation Sundries
South Tyneside Council	00CL	Chief Executive	Design and Print Team
South Tyneside Council	00CL	Chief Executive	Design and Print Team
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes
South Tyneside Council	00CL	Business & Area Management Group	Safer & Stronger Communities
South Tyneside Council	00CL	Housing Revenue Account	Support Services
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Physical Disability Commissioned Care
South Tyneside Council	00CL	Economic Regeneration Group	Energy Efficiency
South Tyneside Council	00CL	Economic Regeneration Group	Food Safety
South Tyneside Council	00CL	Economic Regeneration Group	Housing Policy
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (Assessment)
South Tyneside Council	00CL	Chief Executive	Design and Print Team
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Bedes RC JMI Kitchen South Shields
South Tyneside Council	00CL	Childrens, Adults & Families Group	Blue Badge Scheme
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Difficulties Commissioned Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Difficulties Commissioned Residential Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Drug/Alcohol Residential Homes
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care
South Tyneside Council	00CL	Schools Delegated Budgets	Mortimer Community College
South Tyneside Council	00CL	Economic Regeneration Group	R&M Non-Buyback
South Tyneside Council	00CL	Economic Regeneration Group	R&M Non-Buyback
South Tyneside Council	00CL	Economic Regeneration Group	R&M Non-Buyback
South Tyneside Council	00CL	Economic Regeneration Group	R&M Non-Buyback
South Tyneside Council	00CL	Business & Area Management Group	CCTV Costs
South Tyneside Council	00CL	Chief Executive	Web Team
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption

South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Difficulties Commissioned Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Difficulties Commissioned Care
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre Vending
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Difficulties Commissioned Residential Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Difficulties Commissioned Residential Care
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector Funding
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid
South Tyneside Council	00CL	Business & Area Management Group	BT Unitary Charges Recharges
South Tyneside Council	00CL	Business and Area Management Capital	Equal Pay Compensation Payments
South Tyneside Council	00CL	Business and Area Management Capital	Equal Pay Compensation Payments
South Tyneside Council	00CL	Business and Area Management Capital	Equal Pay Compensation Payments
South Tyneside Council	00CL	Business and Area Management Capital	Equal Pay Compensation Payments
South Tyneside Council	00CL	Business and Area Management Capital	Equal Pay Compensation Payments
South Tyneside Council	00CL	Business and Area Management Capital	Equal Pay Compensation Payments
South Tyneside Council	00CL	Business and Area Management Capital	Equal Pay Compensation Payments
South Tyneside Council	00CL	Business and Area Management Capital	Equal Pay Compensation Payments
South Tyneside Council	00CL	Business and Area Management Capital	Equal Pay Compensation Payments
South Tyneside Council	00CL	Business and Area Management Capital	Equal Pay Compensation Payments
South Tyneside Council	00CL	Business and Area Management Capital	Equal Pay Compensation Payments
South Tyneside Council	00CL	Business and Area Management Capital	Equal Pay Compensation Payments
South Tyneside Council	00CL	Business and Area Management Capital	Equal Pay Compensation Payments
South Tyneside Council	00CL	Business and Area Management Capital	Equal Pay Compensation Payments
South Tyneside Council	00CL	Business and Area Management Capital	Equal Pay Compensation Payments
South Tyneside Council	00CL	Business and Area Management Capital	Equal Pay Compensation Payments
South Tyneside Council	00CL	Business and Area Management Capital	Equal Pay Compensation Payments
South Tyneside Council	00CL	Business and Area Management Capital	Equal Pay Compensation Payments
South Tyneside Council	00CL	Business and Area Management Capital	Equal Pay Compensation Payments
South Tyneside Council	00CL	Business and Area Management Capital	Equal Pay Compensation Payments
South Tyneside Council	00CL	Business and Area Management Capital	Equal Pay Compensation Payments
South Tyneside Council	00CL	Business and Area Management Capital	Equal Pay Compensation Payments
South Tyneside Council	00CL	Housing Capital	Hebburn Regeneration Scheme
South Tyneside Council	00CL	Housing Capital	Hebburn Regeneration Scheme
South Tyneside Council	00CL	Economic Regeneration Capital	Display Energy Certificates
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act
South Tyneside Council	00CL	Childrens, Adults & Families Group	Boldon Nursery School Kitchen
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon Village Primary School Kitchen
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Infants School Kitchen
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Primary School Kitchen
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre Catering

South Tyneside Council	00CL	Chief Executive	Strategy and Performance Team
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance
South Tyneside Council	00CL	Economic Regeneration Group	Monkton Stadium
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens Direct Payments
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre
South Tyneside Council	00CL	Housing Capital	Sheltered Accomodation Sundries
South Tyneside Council	00CL	Schools Delegated Budgets	St Wilfrids RC Comprehensive School
South Tyneside Council	00CL	Economic Regeneration Group	Employer Led Training
South Tyneside Council	00CL	Childrens, Adults & Families Group	Further Education 16-18
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Education General
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance
South Tyneside Council	00CL	Business & Area Management Group	Grounds Maintenance
South Tyneside Council	00CL	Childrens, Adults & Families Group	Gatehouse Security
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (Central)
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Difficulties Carers Grant - Flexible Fund
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Difficulties Carers Grant - Flexible Fund
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Difficulties Carers Grant - Flexible Fund
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Carers Grant - Flexible Fund
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Carers Grant - Flexible Fund
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Carers Grant - Flexible Fund
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Carers Grant - Flexible Fund
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Carers Grant - Flexible Fund
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Grant - Flexible Fund
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Grant - Flexible Fund
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Grant - Flexible Fund
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disabilities Carers Grant - Flexible Fund
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disabilities Carers Grant - Flexible Fund
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disabilities Carers Grant - Flexible Fund
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disabilities Carers Grant - Flexible Fund
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disabilities Carers Grant - Flexible Fund
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disabilities Carers Grant - Flexible Fund
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disabilities Carers Grant - Flexible Fund
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disabilities Carers Grant - Flexible Fund
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disabilities Carers Grant - Flexible Fund
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disabilities Carers Grant - Flexible Fund
South Tyneside Council	00CL	Childrens, Adults & Families Group	Chuter Ede Education Centre
South Tyneside Council	00CL	Business & Area Management Group	Public Conveniences Administration
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport
South Tyneside Council	00CL	Schools Delegated Budgets	Ashley Primary School
South Tyneside Council	00CL	Housing Revenue Account	Responsive Repairs-H/Hill Marsden Whitbr
South Tyneside Council	00CL	Housing Revenue Account	Responsive Reps-Hedw BoldonBiddickWleas
South Tyneside Council	00CL	Business & Area Management Group	Democratic Support

South Tyneside Council	00CL	Business & Area Management Group	Highways Maintenance Departmental Costs
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements

Spend Description	Date	Amount (Net of VAT)
Agency Staff - Non-Teachers	02-Apr-2012	945.00
Capital Advisors & Consultants Fees	02-Apr-2012	625.00
Capital Compensation Payments	02-Apr-2012	4,700.00
Capital Enhancement Costs	02-Apr-2012	508.60
Capital Enhancement Costs	02-Apr-2012	1,751.49
Capital Enhancement Costs	02-Apr-2012	8,298.61
Capital Enhancement Costs	02-Apr-2012	12,104.56
Capital Enhancement Costs	02-Apr-2012	700.80
Catering Provisions	02-Apr-2012	2,071.89
Client Contributions - Nursing Care	02-Apr-2012	- 591.60
Client Contributions - Nursing Care	02-Apr-2012	- 531.20
Client Contributions - Nursing Care	02-Apr-2012	- 700.96
Client Contributions - Nursing Care	02-Apr-2012	- 3,557.76
Client Contributions - Nursing Care	02-Apr-2012	- 5,808.82
Client Contributions - Nursing Care	02-Apr-2012	- 554.48
Client Contributions - Nursing Care	02-Apr-2012	- 531.92
Client Contributions - Nursing Care	02-Apr-2012	- 7,256.25
Client Contributions - Nursing Care	02-Apr-2012	- 2,888.49
Client Contributions - Nursing Care	02-Apr-2012	- 1,272.76
Client Contributions - Nursing Care	02-Apr-2012	3,181.30
Client Contributions - Nursing Care	02-Apr-2012	4,886.78
Client Contributions - Nursing Care	02-Apr-2012	- 5,135.65
Client Contributions - Nursing Care	02-Apr-2012	- 9,155.80
Client Contributions - Nursing Care	02-Apr-2012	- 613.84
Client Contributions - Nursing Care	02-Apr-2012	- 7,698.63
Client Contributions - Nursing Care	02-Apr-2012	1,003.10
Client Contributions - Nursing Care	02-Apr-2012	- 1,316.12
Client Contributions - Nursing Care	02-Apr-2012	- 771.30
Client Contributions - Residential	02-Apr-2012	- 636.80
Client Contributions - Residential	02-Apr-2012	- 596.16
Client Contributions - Residential	02-Apr-2012	- 769.60
Client Contributions - Residential	02-Apr-2012	- 646.20
Client Contributions - Residential	02-Apr-2012	- 590.00
Client Contributions - Residential	02-Apr-2012	- 2,712.16
Client Contributions - Residential	02-Apr-2012	- 590.00
Client Contributions - Residential	02-Apr-2012	- 644.84
Client Contributions - Residential	02-Apr-2012	- 1,437.64
Client Contributions - Residential	02-Apr-2012	- 13,453.06
Client Contributions - Residential	02-Apr-2012	- 11,077.00
Client Contributions - Residential	02-Apr-2012	- 20,595.92
Client Contributions - Residential	02-Apr-2012	- 545.48
Client Contributions - Residential	02-Apr-2012	- 27,390.56
Client Contributions - Residential	02-Apr-2012	- 584.84
Client Contributions - Residential	02-Apr-2012	- 531.16
Client Contributions - Residential	02-Apr-2012	- 3,441.60
Client Contributions - Residential	02-Apr-2012	- 2,249.44
Client Contributions - Residential	02-Apr-2012	- 882.40
Client Contributions - Residential	02-Apr-2012	- 4,590.74
Client Contributions - Residential	02-Apr-2012	- 3,353.04
Client Contributions - Residential	02-Apr-2012	- 932.69

Client Contributions - Residential	02-Apr-2012	-	536.24
Client Contributions - Residential	02-Apr-2012	-	1,887.28
Client Contributions - Residential	02-Apr-2012	-	15,189.11
Client Contributions - Residential	02-Apr-2012	-	1,523.20
Client Contributions - Residential	02-Apr-2012	-	1,433.96
Client Contributions - Residential	02-Apr-2012	-	1,057.04
Client Contributions - Residential	02-Apr-2012	-	750.80
Client Contributions - Residential	02-Apr-2012	-	5,191.24
Client Contributions - Residential	02-Apr-2012	-	869.08
Client Contributions - Residential	02-Apr-2012	-	3,097.19
Client Contributions - Residential	02-Apr-2012	-	13,558.15
Client Contributions - Residential	02-Apr-2012	-	747.24
Client Contributions - Residential	02-Apr-2012	-	4,779.16
Client Contributions - Residential	02-Apr-2012	-	1,347.40
Client Contributions - Residential	02-Apr-2012	-	674.56
Client Contributions - Residential	02-Apr-2012	-	4,737.56
Client Contributions - Residential	02-Apr-2012	-	1,117.88
Client Contributions - Residential	02-Apr-2012	-	846.48
Client Contributions - Residential	02-Apr-2012	-	13,776.62
Client Contributions - Residential	02-Apr-2012	-	7,145.79
Client Contributions - Residential	02-Apr-2012	-	509.76
Client Contributions - Residential	02-Apr-2012	-	8,705.34
Client Contributions - Residential	02-Apr-2012	-	2,554.33
Client Contributions - Residential	02-Apr-2012	-	1,054.36
Client Contributions - Residential	02-Apr-2012	-	618.12
Client Contributions - Residential	02-Apr-2012	-	618.12
Client Contributions - Residential	02-Apr-2012	-	590.00
Client Travel & Subsistence	02-Apr-2012		2,417.85
Client Travel & Subsistence	02-Apr-2012		1,027.96
Compensation Payments	02-Apr-2012		500.00
Specialist services	02-Apr-2012		4,284.16
Default Procurement Subjective	02-Apr-2012		1,890.00
Default Procurement Subjective	02-Apr-2012		13,864.10
Enhancement HRA Capital - Abestos Remova	02-Apr-2012		640.00
Foster Carers Other Fees & Expenses	02-Apr-2012		2,589.41
Foster Carers Other Fees & Expenses	02-Apr-2012		2,678.70
Foster Carers Other Fees & Expenses	02-Apr-2012		2,767.99
Foster Carers Other Fees & Expenses	02-Apr-2012		2,767.99
Foster Carers Other Fees & Expenses	02-Apr-2012		2,767.99
Foster Carers Other Fees & Expenses	02-Apr-2012		3,588.48
Furniture & Equipment - General	02-Apr-2012		1,589.20
Furniture & Equipment - General	02-Apr-2012		1,901.31
Furniture & Equipment - General	02-Apr-2012		1,981.55
Grant Payments - Customs House Trust	02-Apr-2012		224,882.00
Grant Payments - General	02-Apr-2012		4,290.00
Grant Payments - General	02-Apr-2012		933.75
Housing Rent Suspense - Rent Adjustments	02-Apr-2012		3,892.13
Housing Rent Suspense - Rent Adjustments	02-Apr-2012		4,385.78
Housing Rent Suspense - Rent Adjustments	02-Apr-2012		4,647.00
Legal Advisors	02-Apr-2012		1,500.00
Library & Other Books Maps etc.	02-Apr-2012		862.13
Linked Open Spaces	02-Apr-2012		600.00

Linked Open Spaces	02-Apr-2012	600.00
Non-Staff Advertising	02-Apr-2012	541.00
Nursing Care Dementia In Borough	02-Apr-2012	6,655.68
Nursing Care Dementia In Borough	02-Apr-2012	15,359.56
Nursing Care Dementia In Borough	02-Apr-2012	22,505.60
Nursing Care Dementia In Borough	02-Apr-2012	62,551.20
Nursing Care Dementia In Borough	02-Apr-2012	7,957.34
Nursing Care Dementia Out Borough	02-Apr-2012	1,984.88
Nursing Care Dementia Out Borough	02-Apr-2012	2,206.40
Nursing Care Dementia Out Borough	02-Apr-2012	1,800.00
Nursing Care Dementia Out Borough	02-Apr-2012	3,480.00
Nursing Care Dementia Out Borough	02-Apr-2012	13,194.67
Nursing Care Dementia Out Borough	02-Apr-2012	2,080.00
Nursing Care In Borough	02-Apr-2012	2,322.40
Nursing Care In Borough	02-Apr-2012	3,111.40
Nursing Care In Borough	02-Apr-2012	2,178.56
Nursing Care In Borough	02-Apr-2012	14,720.00
Nursing Care In Borough	02-Apr-2012	13,737.05
Nursing Care In Borough	02-Apr-2012	28,723.22
Nursing Care In Borough	02-Apr-2012	20,217.71
Nursing Care In Borough	02-Apr-2012	48,904.48
Nursing Care In Borough	02-Apr-2012	12,471.36
Nursing Care In Borough	02-Apr-2012	15,473.92
Nursing Care In Borough	02-Apr-2012	7,068.55
Nursing Care In Borough	02-Apr-2012	41,211.15
Nursing Care In Borough	02-Apr-2012	3,680.00
Nursing Care In Borough	02-Apr-2012	2,210.56
Nursing Care In Borough	02-Apr-2012	4,422.17
Nursing Care Out Borough	02-Apr-2012	2,026.24
Nursing Care Out Borough	02-Apr-2012	5,075.40
Nursing Care Out Borough	02-Apr-2012	6,776.00
Nursing Care Out Borough	02-Apr-2012	8,699.20
Nursing Care Out Borough	02-Apr-2012	11,800.00
Nursing Care Out Borough	02-Apr-2012	13,195.00
Nursing Care Out Borough	02-Apr-2012	6,696.40
Nursing Care Out Borough	02-Apr-2012	5,818.04
Nursing Care Out Borough	02-Apr-2012	11,853.16
Nursing Care Out Borough	02-Apr-2012	8,088.00
Nursing Care Out Borough	02-Apr-2012	2,537.00
Nursing Care Out Borough	02-Apr-2012	3,650.68
Nursing Care Out Borough	02-Apr-2012	10,060.40
Nursing Care Out Borough	02-Apr-2012	5,143.84
Nursing Care Out Borough	02-Apr-2012	25,669.28
Nursing Care Out Borough	02-Apr-2012	1,572.00
Nursing Care Out Borough	02-Apr-2012	3,411.48
Nursing Care Out Borough	02-Apr-2012	3,263.88
Nursing Care Out Borough	02-Apr-2012	3,110.92
Nursing Care Out Borough	02-Apr-2012	2,326.52
Nursing Care Out Borough	02-Apr-2012	1,860.00
Nursing Care Out Borough	02-Apr-2012	1,691.60
Nursing Care Out Borough	02-Apr-2012	1,781.88
Nursing Care Out Borough	02-Apr-2012	1,648.00

Nursing Care Out Borough	02-Apr-2012	1,822.88
Nursing Care Out Borough	02-Apr-2012	10,447.88
Nursing Care Out Borough	02-Apr-2012	14,528.93
Nursing Care Out Borough	02-Apr-2012	1,762.04
Nursing Care Out Borough	02-Apr-2012	1,812.00
Nursing Care Out Borough	02-Apr-2012	1,833.20
Nursing Care Out Borough	02-Apr-2012	1,483.00
Nursing Care Out Borough	02-Apr-2012	6,446.68
Nursing Care Out Borough	02-Apr-2012	7,180.00
Nursing Care Out Borough	02-Apr-2012	5,734.00
Nursing Care Out Borough	02-Apr-2012	2,911.40
Nursing Care Out Borough	02-Apr-2012	1,744.00
Nursing Care Out Borough	02-Apr-2012	4,131.20
Nursing Care Out Borough	02-Apr-2012	9,842.20
Nursing Care Out Borough	02-Apr-2012	1,688.40
Nursing Care Out Borough	02-Apr-2012	4,256.00
Nursing Care Respite - Out of Borough	02-Apr-2012	2,795.28
Other Service Contracts & Supplies	02-Apr-2012	1,250.00
Other Service Contracts & Supplies	02-Apr-2012	12,299.90
Other Service Contracts & Supplies	02-Apr-2012	7,765.98
Other Service Contracts & Supplies	02-Apr-2012	1,000.00
PFI Unitary Charge	02-Apr-2012	340,031.59
Postage Expenses	02-Apr-2012	500.00
Property Reactive / General Repairs	02-Apr-2012	2,205.00
Residential Care Dementia In Borough	02-Apr-2012	75,343.52
Residential Care Dementia In Borough	02-Apr-2012	39,881.87
Residential Care Dementia In Borough	02-Apr-2012	45,394.00
Residential Care Dementia In Borough	02-Apr-2012	47,209.76
Residential Care Dementia In Borough	02-Apr-2012	30,422.36
Residential Care Dementia In Borough	02-Apr-2012	1,783.76
Residential Care Dementia In Borough	02-Apr-2012	14,072.14
Residential Care Dementia In Borough	02-Apr-2012	3,367.52
Residential Care Dementia In Borough	02-Apr-2012	9,078.80
Residential Care Dementia In Borough	02-Apr-2012	3,006.71
Residential Care Dementia In Borough	02-Apr-2012	12,550.03
Residential Care Dementia In Borough	02-Apr-2012	1,783.76
Residential Care Dementia In Borough	02-Apr-2012	11,786.32
Residential Care Dementia In Borough	02-Apr-2012	6,735.04
Residential Care Dementia In Borough	02-Apr-2012	22,542.31
Residential Care Dementia In Borough	02-Apr-2012	5,447.28
Residential Care Dementia In Borough	02-Apr-2012	3,121.58
Residential Care Dementia In Borough	02-Apr-2012	- 1,556.37
Residential Care Dementia Out Borough	02-Apr-2012	1,780.00
Residential Care Dementia Out Borough	02-Apr-2012	1,844.36
Residential Care Dementia Out Borough	02-Apr-2012	1,760.00
Residential Care Dementia Out Borough	02-Apr-2012	3,680.00
Residential Care Dementia Out Borough	02-Apr-2012	1,608.00
Residential Care Dementia Out Borough	02-Apr-2012	3,386.08
Residential Care Dementia Out Borough	02-Apr-2012	1,808.00
Residential Care Dementia Out Borough	02-Apr-2012	1,844.36
Residential Care Dementia Out Borough	02-Apr-2012	1,848.60
Residential Care Dementia Out Borough	02-Apr-2012	1,700.04

Residential Care In Borough	02-Apr-2012	1,872.00
Residential Care In Borough	02-Apr-2012	13,391.00
Residential Care In Borough	02-Apr-2012	10,112.80
Residential Care In Borough	02-Apr-2012	10,829.60
Residential Care In Borough	02-Apr-2012	1,783.76
Residential Care In Borough	02-Apr-2012	1,643.76
Residential Care In Borough	02-Apr-2012	10,400.00
Residential Care In Borough	02-Apr-2012	8,190.80
Residential Care In Borough	02-Apr-2012	37,440.00
Residential Care In Borough	02-Apr-2012	1,743.76
Residential Care In Borough	02-Apr-2012	1,775.76
Residential Care In Borough	02-Apr-2012	72,443.85
Residential Care In Borough	02-Apr-2012	1,743.76
Residential Care In Borough	02-Apr-2012	4,931.28
Residential Care In Borough	02-Apr-2012	1,775.76
Residential Care In Borough	02-Apr-2012	- 22,693.91
Residential Care In Borough	02-Apr-2012	42,174.30
Residential Care In Borough	02-Apr-2012	31,963.68
Residential Care In Borough	02-Apr-2012	39,066.72
Residential Care In Borough	02-Apr-2012	55,936.44
Residential Care In Borough	02-Apr-2012	10,654.56
Residential Care In Borough	02-Apr-2012	7,103.04
Residential Care In Borough	02-Apr-2012	3,276.32
Residential Care In Borough	02-Apr-2012	10,462.56
Residential Care In Borough	02-Apr-2012	15,435.48
Residential Care In Borough	02-Apr-2012	38,559.36
Residential Care In Borough	02-Apr-2012	1,643.76
Residential Care In Borough	02-Apr-2012	8,878.80
Residential Care In Borough	02-Apr-2012	6,575.04
Residential Care In Borough	02-Apr-2012	39,545.99
Residential Care In Borough	02-Apr-2012	49,560.22
Residential Care In Borough	02-Apr-2012	2,090.00
Residential Care In Borough	02-Apr-2012	11,506.32
Residential Care In Borough	02-Apr-2012	55,359.90
Residential Care In Borough	02-Apr-2012	21,368.88
Residential Care In Borough	02-Apr-2012	26,817.20
Residential Care In Borough	02-Apr-2012	18,899.16
Residential Care In Borough	02-Apr-2012	33,243.54
Residential Care In Borough	02-Apr-2012	13,698.72
Residential Care In Borough	02-Apr-2012	1,775.76
Residential Care In Borough	02-Apr-2012	1,743.76
Residential Care In Borough	02-Apr-2012	1,775.76
Residential Care In Borough	02-Apr-2012	1,743.76
Residential Care In Borough	02-Apr-2012	1,775.76
Residential Care Out Borough	02-Apr-2012	9,061.00
Residential Care Out Borough	02-Apr-2012	9,315.88
Residential Care Out Borough	02-Apr-2012	13,597.48
Residential Care Out Borough	02-Apr-2012	4,800.00
Residential Care Out Borough	02-Apr-2012	2,147.40
Residential Care Out Borough	02-Apr-2012	2,307.84
Residential Care Out Borough	02-Apr-2012	4,744.00
Residential Care Out Borough	02-Apr-2012	5,000.00

Residential Care Out Borough	02-Apr-2012	2,051.80
Residential Care Out Borough	02-Apr-2012	2,323.88
Residential Care Out Borough	02-Apr-2012	3,372.00
Residential Care Out Borough	02-Apr-2012	3,920.00
Residential Care Out Borough	02-Apr-2012	2,782.00
Residential Care Out Borough	02-Apr-2012	2,496.28
Residential Care Out Borough	02-Apr-2012	6,694.72
Residential Care Out Borough	02-Apr-2012	7,538.24
Residential Care Out Borough	02-Apr-2012	8,421.28
Residential Care Out Borough	02-Apr-2012	3,808.00
Residential Care Out Borough	02-Apr-2012	2,171.64
Residential Care Out Borough	02-Apr-2012	5,600.00
Residential Care Out Borough	02-Apr-2012	8,368.96
Residential Care Out Borough	02-Apr-2012	9,415.40
Residential Care Out Borough	02-Apr-2012	4,125.80
Residential Care Out Borough	02-Apr-2012	2,426.80
Residential Care Out Borough	02-Apr-2012	23,280.00
Residential Care Out Borough	02-Apr-2012	6,744.92
Residential Care Out Borough	02-Apr-2012	1,908.00
Residential Care Out Borough	02-Apr-2012	5,000.00
Residential Care Out Borough	02-Apr-2012	11,450.88
Residential Care Out Borough	02-Apr-2012	3,500.00
Residential Care Out Borough	02-Apr-2012	1,576.00
Residential Care Out Borough	02-Apr-2012	1,557.24
Residential Care Out Borough	02-Apr-2012	1,732.00
Residential Care Out Borough	02-Apr-2012	1,925.76
Residential Care Out Borough	02-Apr-2012	1,656.60
Residential Care Out Borough	02-Apr-2012	1,880.00
Residential Care Out Borough	02-Apr-2012	1,351.52
Residential Care Out Borough	02-Apr-2012	1,599.00
Residential Care Out Borough	02-Apr-2012	3,525.20
Residential Care Out Borough	02-Apr-2012	1,686.00
Residential Care Out Borough	02-Apr-2012	1,752.00
Residential Care Out Borough	02-Apr-2012	1,720.00
Residential Care Out Borough	02-Apr-2012	1,750.00
Residential Care Out Borough	02-Apr-2012	1,780.00
Residential Care Out Borough	02-Apr-2012	2,318.40
Residential Care Out Borough	02-Apr-2012	1,632.12
Residential Care Out Borough	02-Apr-2012	1,720.00
Residential Care Out Borough	02-Apr-2012	1,668.00
Residential Care Out Borough	02-Apr-2012	1,802.60
Residential Care Out Borough	02-Apr-2012	4,495.36
Residential Care Out Borough	02-Apr-2012	2,691.40
Residential Care Out Borough	02-Apr-2012	1,801.76
Residential Care Out Borough	02-Apr-2012	1,780.00
Residential Care Out Borough	02-Apr-2012	1,542.80
Residential Care Out Borough	02-Apr-2012	2,181.48
Residential Care Out Borough	02-Apr-2012	3,256.00
Residential Care Out Borough	02-Apr-2012	1,500.00
Residential Care Out Borough	02-Apr-2012	1,652.44
Residential Care Out Borough	02-Apr-2012	2,879.72
Residential Care Out Borough	02-Apr-2012	1,628.00

Residential Care Out Borough	02-Apr-2012	1,900.00
Residential Care Out Borough	02-Apr-2012	3,816.00
Residential Care Out Borough	02-Apr-2012	2,293.00
Residential Care Out Borough	02-Apr-2012	3,132.04
Residential Care Out Borough	02-Apr-2012	1,742.84
Residential Care Out Borough	02-Apr-2012	4,760.40
Residential Care Out Borough	02-Apr-2012	6,040.32
Residential Care Respite - Out of Borough	02-Apr-2012	4,741.88
Residential Care Respite - Out of Borough	02-Apr-2012	4,046.16
Residential Care Respite In Borough	02-Apr-2012	1,610.56
School Travel Contracts	02-Apr-2012	18,521.21
Security of Assets/Alarms Mainten	02-Apr-2012	700.00
Security of Assets/Alarms Mainten	02-Apr-2012	700.00
Security of Assets/Alarms Mainten	02-Apr-2012	700.00
ST Homes Invoice Holding Account	02-Apr-2012	43,277.34
ST Homes Invoice Holding Account	02-Apr-2012	56,386.40
ST Homes Invoice Holding Account	02-Apr-2012	61,952.10
ST Homes Invoice Holding Account	02-Apr-2012	77,367.30
Staff Training	02-Apr-2012	750.00
Staff Training	02-Apr-2012	4,800.00
Subscriptions	02-Apr-2012	11,825.00
Tenant Removal Expenses	02-Apr-2012	635.00
Traded Services Equipment & Materials	02-Apr-2012	1,676.00
Traded Services Equipment & Materials	02-Apr-2012	646.05
Vending Machine Stock	02-Apr-2012	665.38
Agency Staff - Non-Teachers	03-Apr-2012	35,406.31
Capital Construction Costs	03-Apr-2012	3,478.00
Capital Demolition Costs	03-Apr-2012	20,407.20
Capital Enhancement Costs	03-Apr-2012	3,717.18
Capital Enhancement Costs	03-Apr-2012	990.66
Capital Enhancement Costs	03-Apr-2012	1,955.00
Capital Enhancement Costs	03-Apr-2012	1,994.50
Capital Enhancement Costs	03-Apr-2012	4,779.71
Capital Enhancement Costs	03-Apr-2012	11,547.95
Capital Enhancement Costs	03-Apr-2012	750.00
Capital Enhancement Costs	03-Apr-2012	2,854.00
Capital Sundry Costs	03-Apr-2012	6,400.00
Catering Provisions	03-Apr-2012	833.46
Catering Provisions	03-Apr-2012	1,187.86
Catering Provisions	03-Apr-2012	1,317.34
Catering Provisions	03-Apr-2012	1,687.35
Catering Provisions	03-Apr-2012	2,373.71
Catering Provisions	03-Apr-2012	1,877.85
Catering Provisions	03-Apr-2012	1,956.23
Catering Provisions	03-Apr-2012	1,722.00
Catering Provisions	03-Apr-2012	1,543.96
Catering Provisions	03-Apr-2012	1,762.20
Catering Provisions	03-Apr-2012	2,524.16
Catering Provisions	03-Apr-2012	1,980.77
Catering Provisions	03-Apr-2012	1,444.31
Catering Provisions	03-Apr-2012	954.34
Catering Provisions	03-Apr-2012	2,658.09

Catering Provisions	03-Apr-2012	3,190.98
Catering Provisions	03-Apr-2012	1,592.72
Specialist services	03-Apr-2012	2,083.00
Specialist services	03-Apr-2012	2,083.00
Specialist services	03-Apr-2012	2,083.00
Default Procurement Subjective	03-Apr-2012	798.04
Default Procurement Subjective	03-Apr-2012	1,272.00
Default Procurement Subjective	03-Apr-2012	780.00
Default Procurement Subjective	03-Apr-2012	770.00
Default Procurement Subjective	03-Apr-2012	626.50
Default Procurement Subjective	03-Apr-2012	1,596.93
Default Procurement Subjective	03-Apr-2012	809.38
Default Procurement Subjective	03-Apr-2012	1,239.00
Default Procurement Subjective	03-Apr-2012	1,200.00
Departmental Administration Recharges	03-Apr-2012	12,514.00
Electricity Charges	03-Apr-2012	6,279.03
Electricity Charges	03-Apr-2012	15,059.21
Electricity Charges	03-Apr-2012	16,626.30
Electricity Charges	03-Apr-2012	958.72
Electricity Charges	03-Apr-2012	3,869.41
Enhancement HRA Capital - Abestos Remova	03-Apr-2012	540.00
Enhancement HRA Capital - Abestos Remova	03-Apr-2012	530.00
Enhancement HRA Capital - Abestos Remova	03-Apr-2012	1,350.00
Enhancement HRA Capital - Abestos Remova	03-Apr-2012	791.00
Enhancement HRA Capital - Electri Instal	03-Apr-2012	565.32
Enhancement HRA Capital - ST Homes	03-Apr-2012	1,028.19
External Printing Contractors	03-Apr-2012	659.00
Furniture & Equipment - General	03-Apr-2012	633.60
Furniture & Equipment - General	03-Apr-2012	1,787.44
Gas Charges	03-Apr-2012	1,614.75
Gas Charges	03-Apr-2012	- 1,291.37
Gas Charges	03-Apr-2012	- 1,255.16
Gas Charges	03-Apr-2012	- 910.44
Gas Charges	03-Apr-2012	- 715.17
Gas Charges	03-Apr-2012	793.27
Gas Charges	03-Apr-2012	1,161.37
Gas Charges	03-Apr-2012	1,199.49
Gas Charges	03-Apr-2012	1,317.68
Gas Charges	03-Apr-2012	1,460.29
Gas Charges	03-Apr-2012	- 1,770.52
Gas Charges	03-Apr-2012	1,456.99
Gas Charges	03-Apr-2012	1,706.78
Gas Charges	03-Apr-2012	- 6,455.09
Gas Charges	03-Apr-2012	- 6,228.81
Gas Charges	03-Apr-2012	- 5,380.43
Gas Charges	03-Apr-2012	- 3,256.83
Gas Charges	03-Apr-2012	3,178.87
Gas Charges	03-Apr-2012	5,237.06
Gas Charges	03-Apr-2012	5,333.61
Gas Charges	03-Apr-2012	5,988.81
Gas Charges	03-Apr-2012	6,311.35
Gas Charges	03-Apr-2012	655.88

Gas Charges	03-Apr-2012	5,643.27
Gas Charges	03-Apr-2012	- 500.68
Gas Charges	03-Apr-2012	- 1,338.29
Gas Charges	03-Apr-2012	1,193.82
Gas Charges	03-Apr-2012	1,292.08
Gas Charges	03-Apr-2012	- 4,307.92
Gas Charges	03-Apr-2012	3,829.46
Gas Charges	03-Apr-2012	4,340.07
Gas Charges	03-Apr-2012	- 1,427.64
Gas Charges	03-Apr-2012	1,269.66
Gas Charges	03-Apr-2012	1,376.19
Gas Charges	03-Apr-2012	6,563.30
Gas Charges	03-Apr-2012	- 1,447.70
Gas Charges	03-Apr-2012	1,282.95
Gas Charges	03-Apr-2012	1,428.56
Gas Charges	03-Apr-2012	1,521.83
Gas Charges	03-Apr-2012	765.10
Gas Charges	03-Apr-2012	6,684.87
Gas Charges	03-Apr-2012	674.29
Gas Charges	03-Apr-2012	- 1,590.52
Gas Charges	03-Apr-2012	1,478.20
Gas Charges	03-Apr-2012	1,591.71
Gas Charges	03-Apr-2012	643.46
Gas Charges	03-Apr-2012	- 2,050.32
Gas Charges	03-Apr-2012	- 1,193.73
Gas Charges	03-Apr-2012	1,159.94
Gas Charges	03-Apr-2012	1,162.69
Gas Charges	03-Apr-2012	1,187.73
Gas Charges	03-Apr-2012	2,160.03
Gas Charges	03-Apr-2012	2,415.81
Gas Charges	03-Apr-2012	- 1,516.99
Gas Charges	03-Apr-2012	- 931.90
Gas Charges	03-Apr-2012	- 895.04
Gas Charges	03-Apr-2012	854.97
Gas Charges	03-Apr-2012	917.80
Gas Charges	03-Apr-2012	1,015.63
Gas Charges	03-Apr-2012	1,306.57
Gas Charges	03-Apr-2012	1,532.01
Gas Charges	03-Apr-2012	- 1,226.19
Gas Charges	03-Apr-2012	998.02
Gas Charges	03-Apr-2012	1,208.76
Gas Charges	03-Apr-2012	- 653.80
Gas Charges	03-Apr-2012	- 511.14
Gas Charges	03-Apr-2012	557.44
Gas Charges	03-Apr-2012	809.53
Gas Charges	03-Apr-2012	760.68
Gas Charges	03-Apr-2012	822.38
Gas Charges	03-Apr-2012	- 4,112.79
Gas Charges	03-Apr-2012	- 3,750.67
Gas Charges	03-Apr-2012	538.81
Gas Charges	03-Apr-2012	705.46
Gas Charges	03-Apr-2012	896.31

Gas Charges	03-Apr-2012	-	1,312.30
Gas Charges	03-Apr-2012		1,279.32
Gas Charges	03-Apr-2012		1,340.87
Gas Charges	03-Apr-2012		868.81
Gas Charges	03-Apr-2012		1,094.40
Gas Charges	03-Apr-2012	-	6,453.95
Gas Charges	03-Apr-2012		6,216.58
Gas Charges	03-Apr-2012		6,473.14
Gas Charges	03-Apr-2012	-	2,578.22
Gas Charges	03-Apr-2012	-	2,554.33
Gas Charges	03-Apr-2012		758.77
Gas Charges	03-Apr-2012		2,600.22
Gas Charges	03-Apr-2012		2,613.75
Gas Charges	03-Apr-2012		3,589.51
Gas Charges	03-Apr-2012	-	1,788.44
Gas Charges	03-Apr-2012	-	1,729.98
Gas Charges	03-Apr-2012	-	1,224.83
Gas Charges	03-Apr-2012	-	910.86
Gas Charges	03-Apr-2012		528.08
Gas Charges	03-Apr-2012		612.02
Gas Charges	03-Apr-2012		634.04
Gas Charges	03-Apr-2012		738.11
Gas Charges	03-Apr-2012		508.26
Gas Charges	03-Apr-2012		512.47
Gas Charges	03-Apr-2012		575.48
Gas Charges	03-Apr-2012		636.43
Gas Charges	03-Apr-2012		513.49
Gas Charges	03-Apr-2012		619.47
Gas Charges	03-Apr-2012		935.60
Gas Charges	03-Apr-2012		1,066.51
Gas Charges	03-Apr-2012		1,187.65
Gas Charges	03-Apr-2012		1,064.08
Gas Charges	03-Apr-2012	-	514.21
Gas Charges	03-Apr-2012	-	1,641.12
Gas Charges	03-Apr-2012		1,420.72
Gas Charges	03-Apr-2012		1,538.41
Gas Charges	03-Apr-2012	-	2,081.98
Gas Charges	03-Apr-2012		1,909.00
Gas Charges	03-Apr-2012		2,120.13
Gas Charges	03-Apr-2012		3,358.07
Gas Charges	03-Apr-2012	-	1,881.94
Gas Charges	03-Apr-2012		1,584.46
Gas Charges	03-Apr-2012		1,658.79
Gas Charges	03-Apr-2012	-	1,062.79
Gas Charges	03-Apr-2012	-	1,020.22
Gas Charges	03-Apr-2012	-	743.45
Gas Charges	03-Apr-2012	-	579.10
Gas Charges	03-Apr-2012		604.83
Gas Charges	03-Apr-2012		879.70
Gas Charges	03-Apr-2012		916.74
Gas Charges	03-Apr-2012		996.83
Gas Charges	03-Apr-2012		1,103.45

Gas Charges	03-Apr-2012	777.43
Gas Charges	03-Apr-2012	- 1,259.43
Gas Charges	03-Apr-2012	1,245.57
Gas Charges	03-Apr-2012	1,302.48
Gas Charges	03-Apr-2012	- 1,636.67
Gas Charges	03-Apr-2012	1,472.48
Gas Charges	03-Apr-2012	1,611.19
Gas Charges	03-Apr-2012	533.01
Gas Charges	03-Apr-2012	- 1,045.39
Gas Charges	03-Apr-2012	- 1,004.11
Gas Charges	03-Apr-2012	- 735.67
Gas Charges	03-Apr-2012	- 577.27
Gas Charges	03-Apr-2012	532.19
Gas Charges	03-Apr-2012	826.12
Gas Charges	03-Apr-2012	856.93
Gas Charges	03-Apr-2012	945.11
Gas Charges	03-Apr-2012	664.16
Gas Charges	03-Apr-2012	1,936.94
Gas Charges	03-Apr-2012	- 1,648.37
Gas Charges	03-Apr-2012	1,511.60
Gas Charges	03-Apr-2012	1,617.47
Gas Charges	03-Apr-2012	5,073.15
Gas Charges	03-Apr-2012	5,344.60
Gas Charges	03-Apr-2012	7,121.62
Gas Charges	03-Apr-2012	7,491.05
Gas Charges	03-Apr-2012	7,798.76
Gas Charges	03-Apr-2012	- 1,236.48
Gas Charges	03-Apr-2012	1,156.44
Gas Charges	03-Apr-2012	1,278.95
Gas Charges	03-Apr-2012	- 5,763.83
Gas Charges	03-Apr-2012	5,495.93
Gas Charges	03-Apr-2012	- 2,292.62
Gas Charges	03-Apr-2012	1,335.41
Gas Charges	03-Apr-2012	2,106.63
Gas Charges	03-Apr-2012	2,243.63
Gas Charges	03-Apr-2012	683.79
Gas Charges	03-Apr-2012	948.61
Gas Charges	03-Apr-2012	- 622.11
Gas Charges	03-Apr-2012	- 597.72
Gas Charges	03-Apr-2012	584.65
Gas Charges	03-Apr-2012	600.34
Gas Charges	03-Apr-2012	680.24
Gas Charges	03-Apr-2012	753.10
Gas Charges	03-Apr-2012	- 2,736.27
Gas Charges	03-Apr-2012	- 2,658.36
Gas Charges	03-Apr-2012	- 1,910.86
Gas Charges	03-Apr-2012	1,645.69
Gas Charges	03-Apr-2012	2,242.67
Gas Charges	03-Apr-2012	2,246.75
Gas Charges	03-Apr-2012	2,341.30
Gas Charges	03-Apr-2012	1,616.89
Gas Charges	03-Apr-2012	1,783.23

Gas Charges	03-Apr-2012	1,429.63
Gas Charges	03-Apr-2012	1,710.00
Gas Charges	03-Apr-2012	- 1,085.93
Gas Charges	03-Apr-2012	- 1,041.26
Gas Charges	03-Apr-2012	- 751.97
Gas Charges	03-Apr-2012	- 578.84
Gas Charges	03-Apr-2012	635.45
Gas Charges	03-Apr-2012	940.85
Gas Charges	03-Apr-2012	981.46
Gas Charges	03-Apr-2012	1,069.47
Gas Charges	03-Apr-2012	1,188.01
Gas Charges	03-Apr-2012	510.62
Gas Charges	03-Apr-2012	- 3,795.63
Gas Charges	03-Apr-2012	3,071.28
Gas Charges	03-Apr-2012	3,638.76
Gas Charges	03-Apr-2012	6,833.78
Gas Charges	03-Apr-2012	- 5,197.49
Gas Charges	03-Apr-2012	- 5,043.03
Gas Charges	03-Apr-2012	- 2,139.09
Gas Charges	03-Apr-2012	- 1,434.88
Gas Charges	03-Apr-2012	- 956.59
Gas Charges	03-Apr-2012	938.99
Gas Charges	03-Apr-2012	1,389.54
Gas Charges	03-Apr-2012	2,082.65
Gas Charges	03-Apr-2012	3,218.33
Gas Charges	03-Apr-2012	4,966.55
Gas Charges	03-Apr-2012	5,118.58
Gas Charges	03-Apr-2012	823.02
Gas Charges	03-Apr-2012	- 1,105.91
Gas Charges	03-Apr-2012	- 1,060.36
Gas Charges	03-Apr-2012	- 765.63
Gas Charges	03-Apr-2012	- 589.43
Gas Charges	03-Apr-2012	633.95
Gas Charges	03-Apr-2012	936.95
Gas Charges	03-Apr-2012	983.38
Gas Charges	03-Apr-2012	1,065.50
Gas Charges	03-Apr-2012	1,182.61
Gas Charges	03-Apr-2012	684.36
Gas Charges	03-Apr-2012	- 851.82
Gas Charges	03-Apr-2012	912.35
Gas Charges	03-Apr-2012	1,008.43
Gas Charges	03-Apr-2012	513.52
Gas Charges	03-Apr-2012	- 1,867.72
Gas Charges	03-Apr-2012	1,639.15
Gas Charges	03-Apr-2012	1,796.48
Gas Charges	03-Apr-2012	500.25
Gas Charges	03-Apr-2012	553.86
Gas Charges	03-Apr-2012	- 752.27
Gas Charges	03-Apr-2012	- 722.70
Gas Charges	03-Apr-2012	- 528.99
Gas Charges	03-Apr-2012	514.26
Gas Charges	03-Apr-2012	523.41

Gas Charges	03-Apr-2012	565.89
Gas Charges	03-Apr-2012	11,850.33
Gas Charges	03-Apr-2012	571.46
Gas Charges	03-Apr-2012	602.91
Gas Charges	03-Apr-2012	- 2,641.38
Gas Charges	03-Apr-2012	- 900.82
Gas Charges	03-Apr-2012	- 690.64
Gas Charges	03-Apr-2012	- 612.83
Gas Charges	03-Apr-2012	- 549.81
Gas Charges	03-Apr-2012	761.65
Gas Charges	03-Apr-2012	- 566.24
Gas Charges	03-Apr-2012	- 544.42
Gas Charges	03-Apr-2012	540.37
Gas Charges	03-Apr-2012	547.76
Gas Charges	03-Apr-2012	611.16
Gas Charges	03-Apr-2012	675.54
Gas Charges	03-Apr-2012	1,424.77
Gas Charges	03-Apr-2012	5,249.52
Gas Charges	03-Apr-2012	- 3,464.93
Gas Charges	03-Apr-2012	3,063.65
Gas Charges	03-Apr-2012	3,405.63
Grant Payments - General	03-Apr-2012	502.50
Health and Safety	03-Apr-2012	17,800.00
Legal Advisors	03-Apr-2012	500.00
Non Staff Training	03-Apr-2012	7,500.00
Non-Staff Advertising	03-Apr-2012	1,157.00
Other Service Contracts & Supplies	03-Apr-2012	25,000.00
Other Service Contracts & Supplies	03-Apr-2012	2,900.10
Other Service Contracts & Supplies	03-Apr-2012	11,596.67
Payments to Carers	03-Apr-2012	998.08
Payments to Carers	03-Apr-2012	2,636.16
Property Planned Maintenance	03-Apr-2012	2,995.56
Property Planned Maintenance	03-Apr-2012	996.00
Property Planned Maintenance	03-Apr-2012	714.52
Property Planned Maintenance	03-Apr-2012	880.00
Property Planned Maintenance	03-Apr-2012	850.00
Property Planned Maintenance	03-Apr-2012	584.00
Property Reactive / General Repairs	03-Apr-2012	880.00
Property Reactive / General Repairs	03-Apr-2012	1,415.42
Property Reactive / General Repairs	03-Apr-2012	858.00
Property Reactive / General Repairs	03-Apr-2012	1,480.00
Property Reactive / General Repairs	03-Apr-2012	2,116.60
Property Reactive / General Repairs	03-Apr-2012	1,294.00
Property Reactive / General Repairs	03-Apr-2012	2,435.00
Property Reactive / General Repairs	03-Apr-2012	509.85
Property Reactive / General Repairs	03-Apr-2012	32,882.00
Property Reactive / General Repairs	03-Apr-2012	500.29
Purchase of Stock Items	03-Apr-2012	1,497.66
Purchase of Stock Items	03-Apr-2012	1,532.00
Purchase of Stock Items	03-Apr-2012	14,685.00
Purchase of Stock Items	03-Apr-2012	5,100.55
Rents Paid - General	03-Apr-2012	666.25

Residential Care In Borough	03-Apr-2012	-	3,460.82
Residential Care In Borough	03-Apr-2012	-	3,435.08
Residential Care In Borough	03-Apr-2012	-	1,633.89
Residential Care In Borough	03-Apr-2012		43,807.14
Schools Maintenance Non-Buyback	03-Apr-2012		703.95
Subscriptions	03-Apr-2012		970.00
Subscriptions	03-Apr-2012		1,200.00
Supported Living	03-Apr-2012		1,387.80
Supported Living	03-Apr-2012		4,783.56
Supported Living	03-Apr-2012		7,035.56
Supported Living	03-Apr-2012		16,562.40
Supported Living	03-Apr-2012		44,608.25
Telephone Expenses	03-Apr-2012		717.88
Traded Services Equipment & Materials	03-Apr-2012		580.50
Traded Services Subcontractors	03-Apr-2012		631.80
Vehicle Running Costs	03-Apr-2012		22,223.86
Voluntary Sector - Boarded Out Children	03-Apr-2012		22,811.11
Voluntary Sector - Boarded Out Children	03-Apr-2012		15,980.00
Voluntary Sector - Boarded Out Children	03-Apr-2012		49,127.00
Voluntary Sector - Boarded Out Children	03-Apr-2012		49,127.00
Voluntary Sector - Boarded Out Children	03-Apr-2012		64,068.00
Voluntary Sector - General	03-Apr-2012		1,300.00
Waste Disposal Contract - Landfill Tax	03-Apr-2012		362,069.94
Waste Disposal Contract - Recycling	03-Apr-2012		12,052.68
Adult Day Care Services	04-Apr-2012		1,915.62
Capital Enhancement Costs	04-Apr-2012		1,551.17
Capital Enhancement Costs	04-Apr-2012		2,084.12
Capital Enhancement Costs	04-Apr-2012		2,508.49
Capital Enhancement Costs	04-Apr-2012		2,540.76
Capital Enhancement Costs	04-Apr-2012		5,006.59
Capital Enhancement Costs	04-Apr-2012		8,803.58
Capital Grants to Third Parties	04-Apr-2012		9,150.00
Catering Provisions	04-Apr-2012		550.61
Catering Provisions	04-Apr-2012		1,392.58
Catering Provisions	04-Apr-2012		605.47
Catering Provisions	04-Apr-2012		1,836.20
Cleaning Expenses	04-Apr-2012		612.00
Default Procurement Subjective	04-Apr-2012		4,000.00
Electricity Charges	04-Apr-2012	-	1,562.39
Electricity Charges	04-Apr-2012	-	2,351.09
Electricity Charges	04-Apr-2012	-	956.57
Electricity Charges	04-Apr-2012	-	946.05
Electricity Charges	04-Apr-2012	-	998.48
Electricity Charges	04-Apr-2012	-	946.68
Electricity Charges	04-Apr-2012	-	555.54
Electricity Charges	04-Apr-2012	-	3,683.99
Electricity Charges	04-Apr-2012	-	533.65
Electricity Charges	04-Apr-2012	-	940.10
Electricity Charges	04-Apr-2012	-	564.18
Electricity Charges	04-Apr-2012	-	544.84
Electricity Charges	04-Apr-2012	-	531.08
Electricity Charges	04-Apr-2012	-	504.88

Electricity Charges	04-Apr-2012	-	540.11
Electricity Charges	04-Apr-2012	-	538.27
Electricity Charges	04-Apr-2012	-	529.40
Electricity Charges	04-Apr-2012	-	514.89
Electricity Charges	04-Apr-2012	-	756.68
Electricity Charges	04-Apr-2012	-	1,337.98
Electricity Charges	04-Apr-2012	-	664.04
Electricity Charges	04-Apr-2012	-	641.98
Enhancement HRA Capital - Abestos Remova	04-Apr-2012		570.00
Enhancement HRA Capital - Abestos Remova	04-Apr-2012		640.00
Enhancement HRA Capital - ST Homes	04-Apr-2012		2,275.85
Furniture & Equipment - General	04-Apr-2012		973.27
Furniture & Equipment - General	04-Apr-2012		539.23
Furniture & Equipment - General	04-Apr-2012		69,178.15
Gas Charges	04-Apr-2012	-	817.46
Gas Charges	04-Apr-2012	-	516.07
Gas Charges	04-Apr-2012		556.24
Gas Charges	04-Apr-2012	-	1,203.88
Gas Charges	04-Apr-2012		5,657.08
Gas Charges	04-Apr-2012		1,597.29
Gas Charges	04-Apr-2012		2,563.02
Gas Charges	04-Apr-2012		3,640.52
Gas Charges	04-Apr-2012		5,491.47
Gas Charges	04-Apr-2012	-	3,629.57
Gas Charges	04-Apr-2012	-	910.52
Gas Charges	04-Apr-2012		535.19
Gas Charges	04-Apr-2012		588.12
Gas Charges	04-Apr-2012		655.48
Gas Charges	04-Apr-2012		956.55
Gas Charges	04-Apr-2012		1,186.03
Gas Charges	04-Apr-2012		1,368.88
Gas Charges	04-Apr-2012		1,554.27
Gas Charges	04-Apr-2012	-	1,459.68
Gas Charges	04-Apr-2012		590.20
Gas Charges	04-Apr-2012		829.38
Gas Charges	04-Apr-2012		1,994.70
Gas Charges	04-Apr-2012		562.06
Gas Charges	04-Apr-2012		576.26
Gas Charges	04-Apr-2012		608.30
Gas Charges	04-Apr-2012		987.78
Gas Charges	04-Apr-2012		1,124.49
Gas Charges	04-Apr-2012		1,269.36
Gas Charges	04-Apr-2012		1,601.11
Gas Charges	04-Apr-2012		2,377.38
Gas Charges	04-Apr-2012		2,391.44
Gas Charges	04-Apr-2012		775.70
Gas Charges	04-Apr-2012		777.25
Gas Charges	04-Apr-2012		792.38
Gas Charges	04-Apr-2012		794.97
Gas Charges	04-Apr-2012		797.40
Gas Charges	04-Apr-2012		3,747.56
Gas Charges	04-Apr-2012	-	571.27

Gas Charges	04-Apr-2012	-	548.69
Gas Charges	04-Apr-2012		502.23
Gas Charges	04-Apr-2012		545.34
Gas Charges	04-Apr-2012		602.91
Gas Charges	04-Apr-2012		643.34
Gas Charges	04-Apr-2012		911.21
Gas Charges	04-Apr-2012		938.07
Gas Charges	04-Apr-2012		1,063.65
Gas Charges	04-Apr-2012		1,177.92
Gas Charges	04-Apr-2012		2,627.21
Gas Charges	04-Apr-2012		572.21
Gas Charges	04-Apr-2012		1,917.96
Gas Charges	04-Apr-2012	-	2,250.56
Gas Charges	04-Apr-2012		2,088.71
Gas Charges	04-Apr-2012		2,238.51
Gas Charges	04-Apr-2012		526.32
Gas Charges	04-Apr-2012	-	1,097.53
Gas Charges	04-Apr-2012	-	1,054.41
Gas Charges	04-Apr-2012	-	773.81
Gas Charges	04-Apr-2012	-	608.73
Gas Charges	04-Apr-2012		562.50
Gas Charges	04-Apr-2012		629.33
Gas Charges	04-Apr-2012		903.39
Gas Charges	04-Apr-2012		943.83
Gas Charges	04-Apr-2012		1,021.36
Gas Charges	04-Apr-2012		1,127.95
Gas Charges	04-Apr-2012		602.39
Gas Charges	04-Apr-2012		847.70
Gas Charges	04-Apr-2012	-	869.29
Gas Charges	04-Apr-2012	-	837.11
Gas Charges	04-Apr-2012	-	625.08
Gas Charges	04-Apr-2012	-	502.69
Gas Charges	04-Apr-2012		657.44
Gas Charges	04-Apr-2012		714.30
Gas Charges	04-Apr-2012		738.01
Gas Charges	04-Apr-2012		809.20
Gas Charges	04-Apr-2012	-	1,452.87
Gas Charges	04-Apr-2012		1,174.34
Gas Charges	04-Apr-2012		1,452.87
Gas Charges	04-Apr-2012	-	1,207.50
Gas Charges	04-Apr-2012		1,182.58
Gas Charges	04-Apr-2012		1,200.02
Gas Charges	04-Apr-2012	-	695.29
Gas Charges	04-Apr-2012	-	668.61
Gas Charges	04-Apr-2012		527.38
Gas Charges	04-Apr-2012		618.92
Gas Charges	04-Apr-2012		639.03
Gas Charges	04-Apr-2012		699.81
Gas Charges	04-Apr-2012		772.09
Gas Charges	04-Apr-2012	-	893.85
Gas Charges	04-Apr-2012	-	860.38
Gas Charges	04-Apr-2012	-	639.63

Gas Charges	04-Apr-2012	-	573.51
Gas Charges	04-Apr-2012		567.73
Gas Charges	04-Apr-2012		657.24
Gas Charges	04-Apr-2012		858.48
Gas Charges	04-Apr-2012		878.27
Gas Charges	04-Apr-2012		923.96
Gas Charges	04-Apr-2012		693.59
Gas Charges	04-Apr-2012		2,242.05
Gas Charges	04-Apr-2012		137,841.37
Gas Charges	04-Apr-2012		953.87
Gas Charges	04-Apr-2012		2,179.64
Gas Charges	04-Apr-2012		2,537.71
Gas Charges	04-Apr-2012		1,938.77
Gas Charges	04-Apr-2012		2,228.15
Gas Charges	04-Apr-2012	-	2,336.73
Gas Charges	04-Apr-2012		577.49
Gas Charges	04-Apr-2012		792.01
Grant Payments - Sth Tyneside Arab Comm	04-Apr-2012		6,147.50
Hire of Non Council Vehicles	04-Apr-2012		1,150.00
Hire of Non Council Vehicles	04-Apr-2012		850.00
Home Care	04-Apr-2012		1,996.50
Home Care	04-Apr-2012		1,166.90
Home Care	04-Apr-2012		33,542.10
Home Care	04-Apr-2012		147,000.05
Home Care	04-Apr-2012		3,390.75
Home Care	04-Apr-2012		14,122.96
Home Care	04-Apr-2012		43,506.49
Housing Rent Suspense - Refunds	04-Apr-2012		567.53
HRA Reactive Repairs - Open Spaces Infra	04-Apr-2012		850.00
Library & Other Books Maps etc.	04-Apr-2012		546.82
Miscellaneous Budgets Pending Realloc	04-Apr-2012		7,625.00
Non-Staff Advertising	04-Apr-2012		2,647.34
Other Service Contracts & Supplies	04-Apr-2012		25,326.00
Other Service Contracts & Supplies	04-Apr-2012		10,771.80
Printing & Stationery Consumables	04-Apr-2012		878.70
Printing & Stationery Consumables	04-Apr-2012		4,500.00
Property Reactive / General Repairs	04-Apr-2012		7,177.57
Property Reactive / General Repairs	04-Apr-2012		10,000.00
Purchase of Stock Items	04-Apr-2012		856.80
Purchase of Stock Items	04-Apr-2012		1,592.73
Residential Care In Borough	04-Apr-2012		559.71
Residential Care Respite - Out of Borough	04-Apr-2012		7,273.44
Routine Contract Ground Maintenance	04-Apr-2012	-	31,633.16
Routine Contract Ground Maintenance	04-Apr-2012		12,862.13
Routine Contract Ground Maintenance	04-Apr-2012		63,462.66
School Travel Contracts	04-Apr-2012		1,007.60
School Travel Contracts	04-Apr-2012		1,487.20
School Travel Contracts	04-Apr-2012		7,920.00
Servicing/Electric Testing of Equipment	04-Apr-2012		995.75
ST Homes Invoice Holding Account	04-Apr-2012		5,626.72
ST Homes Invoice Holding Account	04-Apr-2012		10,624.43
ST Homes Invoice Holding Account	04-Apr-2012		5,299.54

ST Homes Invoice Holding Account	04-Apr-2012	11,159.73
ST Homes Invoice Holding Account	04-Apr-2012	31,092.87
ST Homes Invoice Holding Account	04-Apr-2012	115,669.42
ST Homes Invoice Holding Account	04-Apr-2012	260,257.12
Staff Training	04-Apr-2012	28,400.00
Telephone Expenses	04-Apr-2012	625.46
Voluntary Sector - Boarded Out Children	04-Apr-2012	702.00
Voluntary Sector - Boarded Out Children	04-Apr-2012	781.00
Voluntary Sector - Boarded Out Children	04-Apr-2012	820.00
Voluntary Sector - Boarded Out Children	04-Apr-2012	901.00
Voluntary Sector - Boarded Out Children	04-Apr-2012	901.00
Voluntary Sector - Boarded Out Children	04-Apr-2012	901.00
Voluntary Sector - Boarded Out Children	04-Apr-2012	901.00
Voluntary Sector - Boarded Out Children	04-Apr-2012	901.00
Voluntary Sector - Boarded Out Children	04-Apr-2012	1,000.00
Voluntary Sector - Boarded Out Children	04-Apr-2012	1,091.00
Adult Day Care Services	05-Apr-2012	515.36
Adult Day Care Services	05-Apr-2012	3,562.00
Adult Day Care Services	05-Apr-2012	2,006.84
Adult Day Care Services	05-Apr-2012	24,117.08
Capital Advisors & Consultants Fees	05-Apr-2012	2,100.00
Capital Construction Costs	05-Apr-2012	16,183.00
Capital Construction Costs	05-Apr-2012	1,824.00
Capital Enhancement Costs	05-Apr-2012	2,414.77
Capital Enhancement Costs	05-Apr-2012	13,303.00
Capital Enhancement Costs	05-Apr-2012	4,111.37
Capital Enhancement Costs	05-Apr-2012	1,977.65
Capital Enhancement Costs	05-Apr-2012	8,190.01
Capital Enhancement non Council Property	05-Apr-2012	1,980.86
Catering Provisions	05-Apr-2012	974.70
Catering Provisions	05-Apr-2012	558.04
Catering Provisions	05-Apr-2012	1,093.71
Catering Provisions	05-Apr-2012	672.74
Catering Provisions	05-Apr-2012	1,106.21
Catering Provisions	05-Apr-2012	2,114.67
Catering Provisions	05-Apr-2012	1,254.45
Catering Provisions	05-Apr-2012	2,943.94
Client Contributions - Fairer Charging	05-Apr-2012	1,124.75
Client Travel & Subsistence	05-Apr-2012	604.48
Client Travel & Subsistence	05-Apr-2012	1,934.28
Coroners Services	05-Apr-2012	8,160.90
Coroners Services	05-Apr-2012	2,419.00
Coroners Services	05-Apr-2012	7,163.00
Default Procurement Subjective	05-Apr-2012	20,958.15
Devolved Formula Capital	05-Apr-2012	4,000.00
Direct Payments	05-Apr-2012	1,036.72
Direct Payments	05-Apr-2012	5,200.00
Direct Payments	05-Apr-2012	500.00
Direct Payments	05-Apr-2012	500.00
Electricity Charges	05-Apr-2012	1,727.06
Electricity Charges	05-Apr-2012	2,803.66
External Printing Contractors	05-Apr-2012	530.03

External Printing Contractors	05-Apr-2012	1,273.00
External Printing Contractors	05-Apr-2012	3,921.00
Extra Care Sheltered Accomodation	05-Apr-2012	27,000.00
Foster Carers Other Fees & Expenses	05-Apr-2012	525.00
Furniture & Equipment - General	05-Apr-2012	2,571.20
Furniture & Equipment - General	05-Apr-2012	5,000.00
Gas Charges	05-Apr-2012	3,580.10
Gas Charges	05-Apr-2012	519.08
Gas Charges	05-Apr-2012	786.23
Gas Charges	05-Apr-2012	984.35
Gas Charges	05-Apr-2012	1,026.32
Gas Charges	05-Apr-2012	- 1,724.91
Gas Charges	05-Apr-2012	1,298.53
Gas Charges	05-Apr-2012	1,656.12
Gas Charges	05-Apr-2012	3,843.64
Gas Charges	05-Apr-2012	1,125.34
Gas Charges	05-Apr-2012	550.05
Gas Charges	05-Apr-2012	553.10
Gas Charges	05-Apr-2012	823.42
Gas Charges	05-Apr-2012	937.66
Gas Charges	05-Apr-2012	1,042.77
Gas Charges	05-Apr-2012	823.55
Gas Charges	05-Apr-2012	- 1,064.40
Gas Charges	05-Apr-2012	- 1,022.63
Gas Charges	05-Apr-2012	- 748.73
Gas Charges	05-Apr-2012	- 586.99
Gas Charges	05-Apr-2012	670.51
Gas Charges	05-Apr-2012	973.80
Gas Charges	05-Apr-2012	1,002.30
Gas Charges	05-Apr-2012	1,103.33
Gas Charges	05-Apr-2012	1,221.29
Gas Charges	05-Apr-2012	- 810.27
Gas Charges	05-Apr-2012	858.57
Gas Charges	05-Apr-2012	861.87
Gas Charges	05-Apr-2012	948.40
Gas Charges	05-Apr-2012	- 1,139.57
Gas Charges	05-Apr-2012	- 1,096.22
Gas Charges	05-Apr-2012	- 811.75
Gas Charges	05-Apr-2012	- 645.95
Gas Charges	05-Apr-2012	613.41
Gas Charges	05-Apr-2012	859.96
Gas Charges	05-Apr-2012	909.10
Gas Charges	05-Apr-2012	967.44
Gas Charges	05-Apr-2012	1,064.58
Gas Charges	05-Apr-2012	- 865.82
Gas Charges	05-Apr-2012	- 816.36
Gas Charges	05-Apr-2012	815.39
Gas Charges	05-Apr-2012	819.74
Gas Charges	05-Apr-2012	880.18
Gas Charges	05-Apr-2012	- 947.84
Gas Charges	05-Apr-2012	- 912.44
Gas Charges	05-Apr-2012	- 679.44

Gas Charges	05-Apr-2012	775.83
Gas Charges	05-Apr-2012	803.53
Gas Charges	05-Apr-2012	873.13
Gas Charges	05-Apr-2012	959.83
Gas Charges	05-Apr-2012	- 1,231.57
Gas Charges	05-Apr-2012	- 1,184.59
Gas Charges	05-Apr-2012	- 876.66
Gas Charges	05-Apr-2012	1,125.76
Gas Charges	05-Apr-2012	1,425.28
Gas Charges	05-Apr-2012	1,526.21
Gas Charges	05-Apr-2012	1,609.51
Gas Charges	05-Apr-2012	- 1,895.49
Gas Charges	05-Apr-2012	- 1,873.15
Gas Charges	05-Apr-2012	1,600.98
Gas Charges	05-Apr-2012	1,886.06
Gas Charges	05-Apr-2012	2,129.33
Gas Charges	05-Apr-2012	- 984.85
Gas Charges	05-Apr-2012	- 948.98
Gas Charges	05-Apr-2012	934.45
Gas Charges	05-Apr-2012	955.65
Gas Charges	05-Apr-2012	1,009.24
Grant Payments - General	05-Apr-2012	17,318.61
Grant Payments - General	05-Apr-2012	1,650.00
Grant Payments - General	05-Apr-2012	1,800.00
Grant Payments - General	05-Apr-2012	600.00
Grant Payments - General	05-Apr-2012	900.00
Grant Payments - General	05-Apr-2012	7,844.09
Housing Rent Suspense - Refunds	05-Apr-2012	594.19
Housing Rent Suspense - Refunds	05-Apr-2012	782.69
Insurance Premiums - Non Council	05-Apr-2012	73,810.13
Legal Advisors	05-Apr-2012	800.00
Legal Advisors	05-Apr-2012	800.00
Legal Advisors	05-Apr-2012	850.00
Legal Advisors	05-Apr-2012	900.00
Legal Advisors	05-Apr-2012	2,400.00
Library & Other Books Maps etc.	05-Apr-2012	515.00
Library & Other Books Maps etc.	05-Apr-2012	5,944.15
Library & Other Books Maps etc.	05-Apr-2012	837.33
Mortuary Services	05-Apr-2012	560.00
Nursing Care Out Borough	05-Apr-2012	3,063.73
Other Service Contracts & Supplies	05-Apr-2012	1,615.00
Other Service Contracts & Supplies	05-Apr-2012	1,955.00
Other Service Contracts & Supplies	05-Apr-2012	1,432.96
Other Service Contracts & Supplies	05-Apr-2012	21,472.09
Payments to Local Authorities - General	05-Apr-2012	22,690.40
Priv Contr - Outreach Supp Contract	05-Apr-2012	795.00
Property Reactive / General Repairs	05-Apr-2012	1,576.31
Property Reactive / General Repairs	05-Apr-2012	6,133.66
Property Reactive / General Repairs	05-Apr-2012	6,180.16
Property Reactive / General Repairs	05-Apr-2012	3,800.00
Property Reactive / General Repairs	05-Apr-2012	2,066.00
Protective Clothing	05-Apr-2012	543.00

Purchase of Stock Items	05-Apr-2012	641.00
Purchase of Stock Items	05-Apr-2012	1,118.60
Residential Care In Borough	05-Apr-2012	948.00
Residential Care Out Borough	05-Apr-2012	1,298.00
Residential Care Out Borough	05-Apr-2012	2,594.48
Residential Care Respite In Borough	05-Apr-2012	657.50
Roads Planned Maintenance	05-Apr-2012	724.07
Roads Planned Maintenance	05-Apr-2012	1,287.14
Security of Assets/Alarms Mainten	05-Apr-2012	700.00
Security of Assets/Alarms Mainten	05-Apr-2012	700.00
Software	05-Apr-2012	3,480.00
Staff Training	05-Apr-2012	644.00
Staff Training	05-Apr-2012	1,066.35
Staff Training	05-Apr-2012	1,500.00
Staff Training	05-Apr-2012	625.00
Staff Training	05-Apr-2012	1,010.65
Telephone Expenses	05-Apr-2012	506.39
Telephone Expenses	05-Apr-2012	8,314.65
Telephone Expenses	05-Apr-2012	528.91
Traded Services Equipment & Materials	05-Apr-2012	4,775.20
Vehicle Running Costs	05-Apr-2012	2,105.10
Vending Machine Stock	05-Apr-2012	512.24
Voluntary Sector - Boarded Out Children	05-Apr-2012	4,719.54
Voluntary Sector - Boarded Out Children	05-Apr-2012	641.00
Voluntary Sector - General	05-Apr-2012	7,863.83
Water & Sewerage Charges	05-Apr-2012	108,209.23
Adoption Allowances & Expenses	10-Apr-2012	507.98
Adoption Allowances & Expenses	10-Apr-2012	545.40
Adoption Allowances & Expenses	10-Apr-2012	545.40
Adoption Allowances & Expenses	10-Apr-2012	612.80
Adoption Allowances & Expenses	10-Apr-2012	612.80
Adoption Allowances & Expenses	10-Apr-2012	635.60
Adoption Allowances & Expenses	10-Apr-2012	657.96
Adoption Allowances & Expenses	10-Apr-2012	678.28
Adoption Allowances & Expenses	10-Apr-2012	679.20
Adoption Allowances & Expenses	10-Apr-2012	683.44
Adoption Allowances & Expenses	10-Apr-2012	687.84
Adoption Allowances & Expenses	10-Apr-2012	695.48
Adoption Allowances & Expenses	10-Apr-2012	758.56
Adoption Allowances & Expenses	10-Apr-2012	778.04
Adoption Allowances & Expenses	10-Apr-2012	778.04
Adoption Allowances & Expenses	10-Apr-2012	794.38
Adoption Allowances & Expenses	10-Apr-2012	825.00
Adoption Allowances & Expenses	10-Apr-2012	825.00
Adoption Allowances & Expenses	10-Apr-2012	828.00
Adoption Allowances & Expenses	10-Apr-2012	838.80
Adoption Allowances & Expenses	10-Apr-2012	860.60
Adoption Allowances & Expenses	10-Apr-2012	881.78
Adoption Allowances & Expenses	10-Apr-2012	928.00
Adoption Allowances & Expenses	10-Apr-2012	945.18
Adoption Allowances & Expenses	10-Apr-2012	1,193.42
Adoption Allowances & Expenses	10-Apr-2012	1,268.48

Adoption Allowances & Expenses	10-Apr-2012	545.40
Agency Staff - Non-Teachers	10-Apr-2012	43,722.90
Capital Advisors & Consultants Fees	10-Apr-2012	840.00
Capital Demolition Costs	10-Apr-2012	31,552.80
Capital Enhancement Costs	10-Apr-2012	2,079.48
Capital Enhancement Costs	10-Apr-2012	2,215.20
Capital Enhancement Costs	10-Apr-2012	44,521.51
Capital Enhancement Costs	10-Apr-2012	560.00
Capital Enhancement Costs	10-Apr-2012	21,993.50
Capital Enhancement Costs	10-Apr-2012	1,420.00
Capital Enhancement Costs	10-Apr-2012	6,382.00
Capital Enhancement Costs	10-Apr-2012	800.00
Capital Enhancement Costs	10-Apr-2012	3,220.00
Capital Enhancement Costs	10-Apr-2012	20,058.72
Capital Enhancement Costs	10-Apr-2012	3,143.00
Capital Grants to Third Parties	10-Apr-2012	1,808.95
Childminders Services	10-Apr-2012	680.00
Client activities	10-Apr-2012	750.00
Client activities	10-Apr-2012	900.00
Client activities	10-Apr-2012	1,015.00
Computer Equipment and Hardware	10-Apr-2012	3,408.72
Specialist services	10-Apr-2012	- 5,368.54
Specialist services	10-Apr-2012	4,073.60
Specialist services	10-Apr-2012	4,332.45
Default Procurement Subjective	10-Apr-2012	3,162.00
Default Procurement Subjective	10-Apr-2012	1,632.00
Default Procurement Subjective	10-Apr-2012	2,176.00
Default Procurement Subjective	10-Apr-2012	1,296.19
Direct Payments	10-Apr-2012	561.44
Direct Payments	10-Apr-2012	500.16
Direct Payments	10-Apr-2012	509.68
Direct Payments	10-Apr-2012	524.32
Direct Payments	10-Apr-2012	542.08
Direct Payments	10-Apr-2012	544.16
Direct Payments	10-Apr-2012	555.40
Direct Payments	10-Apr-2012	574.96
Direct Payments	10-Apr-2012	609.48
Direct Payments	10-Apr-2012	640.64
Direct Payments	10-Apr-2012	670.76
Direct Payments	10-Apr-2012	755.04
Direct Payments	10-Apr-2012	788.36
Direct Payments	10-Apr-2012	789.16
Direct Payments	10-Apr-2012	835.84
Direct Payments	10-Apr-2012	843.00
Direct Payments	10-Apr-2012	846.68
Direct Payments	10-Apr-2012	863.56
Direct Payments	10-Apr-2012	863.60
Direct Payments	10-Apr-2012	904.92
Direct Payments	10-Apr-2012	917.84
Direct Payments	10-Apr-2012	917.84
Direct Payments	10-Apr-2012	945.96
Direct Payments	10-Apr-2012	1,019.40

Direct Payments	10-Apr-2012	1,023.28
Direct Payments	10-Apr-2012	1,024.39
Direct Payments	10-Apr-2012	1,025.08
Direct Payments	10-Apr-2012	1,048.32
Direct Payments	10-Apr-2012	1,083.48
Direct Payments	10-Apr-2012	1,099.00
Direct Payments	10-Apr-2012	1,106.56
Direct Payments	10-Apr-2012	1,164.80
Direct Payments	10-Apr-2012	1,219.04
Direct Payments	10-Apr-2012	1,389.40
Direct Payments	10-Apr-2012	1,616.24
Direct Payments	10-Apr-2012	1,720.00
Direct Payments	10-Apr-2012	1,908.00
Direct Payments	10-Apr-2012	1,952.00
Direct Payments	10-Apr-2012	2,024.80
Direct Payments	10-Apr-2012	2,155.92
Direct Payments	10-Apr-2012	3,995.72
Direct Payments	10-Apr-2012	521.08
Direct Payments	10-Apr-2012	614.40
Direct Payments	10-Apr-2012	743.60
Direct Payments	10-Apr-2012	771.12
Direct Payments	10-Apr-2012	826.20
Direct Payments	10-Apr-2012	826.20
Direct Payments	10-Apr-2012	890.96
Direct Payments	10-Apr-2012	975.28
Direct Payments	10-Apr-2012	1,016.16
Direct Payments	10-Apr-2012	1,046.52
Direct Payments	10-Apr-2012	1,277.24
Direct Payments	10-Apr-2012	2,306.16
Direct Payments	10-Apr-2012	2,940.00
Direct Payments	10-Apr-2012	502.24
Direct Payments	10-Apr-2012	520.64
Direct Payments	10-Apr-2012	522.72
Direct Payments	10-Apr-2012	526.80
Direct Payments	10-Apr-2012	542.08
Direct Payments	10-Apr-2012	561.44
Direct Payments	10-Apr-2012	561.44
Direct Payments	10-Apr-2012	561.44
Direct Payments	10-Apr-2012	561.44
Direct Payments	10-Apr-2012	564.80
Direct Payments	10-Apr-2012	565.52
Direct Payments	10-Apr-2012	566.96
Direct Payments	10-Apr-2012	567.76
Direct Payments	10-Apr-2012	576.76
Direct Payments	10-Apr-2012	583.80
Direct Payments	10-Apr-2012	588.24
Direct Payments	10-Apr-2012	601.04
Direct Payments	10-Apr-2012	603.32
Direct Payments	10-Apr-2012	605.36
Direct Payments	10-Apr-2012	609.84
Direct Payments	10-Apr-2012	614.88
Direct Payments	10-Apr-2012	619.52

Direct Payments	10-Apr-2012	624.80
Direct Payments	10-Apr-2012	633.48
Direct Payments	10-Apr-2012	638.40
Direct Payments	10-Apr-2012	644.08
Direct Payments	10-Apr-2012	647.68
Direct Payments	10-Apr-2012	679.00
Direct Payments	10-Apr-2012	735.68
Direct Payments	10-Apr-2012	741.32
Direct Payments	10-Apr-2012	751.20
Direct Payments	10-Apr-2012	754.52
Direct Payments	10-Apr-2012	766.16
Direct Payments	10-Apr-2012	774.40
Direct Payments	10-Apr-2012	774.40
Direct Payments	10-Apr-2012	774.40
Direct Payments	10-Apr-2012	774.40
Direct Payments	10-Apr-2012	793.76
Direct Payments	10-Apr-2012	793.76
Direct Payments	10-Apr-2012	803.44
Direct Payments	10-Apr-2012	807.16
Direct Payments	10-Apr-2012	807.52
Direct Payments	10-Apr-2012	881.36
Direct Payments	10-Apr-2012	890.56
Direct Payments	10-Apr-2012	968.00
Direct Payments	10-Apr-2012	1,006.16
Direct Payments	10-Apr-2012	1,084.16
Direct Payments	10-Apr-2012	1,125.88
Direct Payments	10-Apr-2012	1,140.72
Direct Payments	10-Apr-2012	1,438.04
Direct Payments	10-Apr-2012	1,548.80
Direct Payments	10-Apr-2012	1,644.48
Direct Payments	10-Apr-2012	1,994.08
Direct Payments	10-Apr-2012	501.56
Direct Payments	10-Apr-2012	503.36
Direct Payments	10-Apr-2012	539.80
Direct Payments	10-Apr-2012	539.92
Direct Payments	10-Apr-2012	542.08
Direct Payments	10-Apr-2012	551.92
Direct Payments	10-Apr-2012	553.96
Direct Payments	10-Apr-2012	559.76
Direct Payments	10-Apr-2012	561.44
Direct Payments	10-Apr-2012	561.44
Direct Payments	10-Apr-2012	561.44
Direct Payments	10-Apr-2012	566.20
Direct Payments	10-Apr-2012	575.92
Direct Payments	10-Apr-2012	580.80
Direct Payments	10-Apr-2012	580.80
Direct Payments	10-Apr-2012	580.80
Direct Payments	10-Apr-2012	590.12
Direct Payments	10-Apr-2012	608.04
Direct Payments	10-Apr-2012	619.52
Direct Payments	10-Apr-2012	619.52
Direct Payments	10-Apr-2012	622.00

Direct Payments	10-Apr-2012	663.04
Direct Payments	10-Apr-2012	673.24
Direct Payments	10-Apr-2012	689.80
Direct Payments	10-Apr-2012	696.96
Direct Payments	10-Apr-2012	707.48
Direct Payments	10-Apr-2012	716.32
Direct Payments	10-Apr-2012	722.12
Direct Payments	10-Apr-2012	735.60
Direct Payments	10-Apr-2012	735.68
Direct Payments	10-Apr-2012	735.68
Direct Payments	10-Apr-2012	742.08
Direct Payments	10-Apr-2012	755.04
Direct Payments	10-Apr-2012	757.84
Direct Payments	10-Apr-2012	774.40
Direct Payments	10-Apr-2012	774.40
Direct Payments	10-Apr-2012	774.40
Direct Payments	10-Apr-2012	774.40
Direct Payments	10-Apr-2012	774.40
Direct Payments	10-Apr-2012	778.48
Direct Payments	10-Apr-2012	813.04
Direct Payments	10-Apr-2012	813.12
Direct Payments	10-Apr-2012	814.36
Direct Payments	10-Apr-2012	817.44
Direct Payments	10-Apr-2012	851.84
Direct Payments	10-Apr-2012	877.56
Direct Payments	10-Apr-2012	890.56
Direct Payments	10-Apr-2012	890.56
Direct Payments	10-Apr-2012	890.56
Direct Payments	10-Apr-2012	903.20
Direct Payments	10-Apr-2012	919.80
Direct Payments	10-Apr-2012	929.28
Direct Payments	10-Apr-2012	929.28
Direct Payments	10-Apr-2012	929.28
Direct Payments	10-Apr-2012	929.28
Direct Payments	10-Apr-2012	947.52
Direct Payments	10-Apr-2012	948.64
Direct Payments	10-Apr-2012	987.36
Direct Payments	10-Apr-2012	1,045.44
Direct Payments	10-Apr-2012	1,045.44
Direct Payments	10-Apr-2012	1,056.00
Direct Payments	10-Apr-2012	1,084.16
Direct Payments	10-Apr-2012	1,103.52
Direct Payments	10-Apr-2012	1,122.88
Direct Payments	10-Apr-2012	1,122.88
Direct Payments	10-Apr-2012	1,200.32
Direct Payments	10-Apr-2012	1,208.56
Direct Payments	10-Apr-2012	1,271.36
Direct Payments	10-Apr-2012	1,277.76
Direct Payments	10-Apr-2012	1,296.64
Direct Payments	10-Apr-2012	1,302.00
Direct Payments	10-Apr-2012	1,331.52
Direct Payments	10-Apr-2012	1,471.36

Foster Carers Other Fees & Expenses	10-Apr-2012	2,984.80
Furniture & Equipment - General	10-Apr-2012	1,169.90
Furniture & Equipment - General	10-Apr-2012	1,666.30
Furniture & Equipment - General	10-Apr-2012	2,064.00
Furniture & Equipment - General	10-Apr-2012	1,040.16
Furniture & Equipment - General	10-Apr-2012	2,281.00
Furniture & Equipment - General	10-Apr-2012	817.46
Gas Charges	10-Apr-2012	587.30
Gas Charges	10-Apr-2012	- 719.49
Gas Charges	10-Apr-2012	- 641.49
Gas Charges	10-Apr-2012	648.13
Gas Charges	10-Apr-2012	746.55
Gas Charges	10-Apr-2012	1,164.01
Gas Charges	10-Apr-2012	- 974.67
Gas Charges	10-Apr-2012	1,221.50
Gas Charges	10-Apr-2012	1,651.04
Grant Payments - General	10-Apr-2012	5,500.00
Grant Payments - General	10-Apr-2012	806.94
Grant Payments - General	10-Apr-2012	975.08
Grant Payments - General	10-Apr-2012	575.38
Grant Payments - General	10-Apr-2012	656.42
Grant Payments - General	10-Apr-2012	612.42
Grant Payments - General	10-Apr-2012	580.84
Grant Payments - General	10-Apr-2012	620.44
Grant Payments - General	10-Apr-2012	767.96
Grant Payments - General	10-Apr-2012	1,254.68
Hire of Plant	10-Apr-2012	1,512.00
Hire of Plant	10-Apr-2012	1,050.00
Hire of Plant	10-Apr-2012	1,050.00
Hire of Plant	10-Apr-2012	1,680.00
Hire of Plant	10-Apr-2012	1,680.00
Hire of Plant	10-Apr-2012	1,850.00
Hire of Plant	10-Apr-2012	1,900.00
Hire of Plant	10-Apr-2012	986.00
Hospitality Expenses	10-Apr-2012	1,121.66
HRA Reactive Repairs - Open Spaces Infra	10-Apr-2012	1,100.00
Legal Advisors	10-Apr-2012	750.00
Legal Advisors	10-Apr-2012	1,348.81
NNDR Refunds	10-Apr-2012	10,888.64
Non-Staff Advertising	10-Apr-2012	531.69
Non-Staff Advertising	10-Apr-2012	15,296.00
Other Service Contracts & Supplies	10-Apr-2012	1,510.00
Other Service Contracts & Supplies	10-Apr-2012	5,000.00
Other Service Contracts & Supplies	10-Apr-2012	1,432.00
Other Service Contracts & Supplies	10-Apr-2012	7,180.00
Other Service Contracts & Supplies	10-Apr-2012	600.00
Property Planned Maintenance	10-Apr-2012	905.75
Property Reactive / General Repairs	10-Apr-2012	2,350.00
Property Reactive / General Repairs	10-Apr-2012	972.50
Purchase of Stock Items	10-Apr-2012	1,219.40
Purchase of Stock Items	10-Apr-2012	2,146.85
Rents Paid - General	10-Apr-2012	10,422.15

Residential Care Respite - Out of Borough	10-Apr-2012	4,126.26
Residential Care Respite In Borough	10-Apr-2012	2,500.00
Routine Contract Ground Maintenance	10-Apr-2012	34,926.21
School Travel Contracts	10-Apr-2012	2,170.00
School Travel Contracts	10-Apr-2012	2,450.00
School Travel Contracts	10-Apr-2012	3,640.00
Schools Educational Visits	10-Apr-2012	825.00
Schools Learning Equipment	10-Apr-2012	1,500.00
Security of Assets/Alarms Mainten	10-Apr-2012	1,471.68
Staff Advertising	10-Apr-2012	3,168.75
Staff Training	10-Apr-2012	2,640.00
Staff Training	10-Apr-2012	570.00
Subscriptions	10-Apr-2012	575.00
Supported Living	10-Apr-2012	986.04
Supported Living	10-Apr-2012	986.04
Supported Living	10-Apr-2012	986.04
Supported Living	10-Apr-2012	986.04
Supported Living	10-Apr-2012	986.04
Telephone Expenses	10-Apr-2012	1,890.00
Tenant Removal Expenses	10-Apr-2012	628.00
Traded Services Equipment & Materials	10-Apr-2012	580.50
Traded Services Subcontractors	10-Apr-2012	616.32
Vending Machine Stock	10-Apr-2012	827.52
Voluntary Sector - Boarded Out Children	10-Apr-2012	3,232.68
Adult Day Care Services	11-Apr-2012	24,360.96
Bed & Breakfast Accommodation	11-Apr-2012	2,793.44
Bed & Breakfast Accommodation	11-Apr-2012	2,793.44
Capital Advisors & Consultants Fees	11-Apr-2012	4,500.00
Capital Advisors & Consultants Fees	11-Apr-2012	1,960.00
Capital Enhancement Costs	11-Apr-2012	3,247.00
Capital Enhancement Costs	11-Apr-2012	4,550.00
Capital Enhancement Costs	11-Apr-2012	42,417.90
Capital Enhancement Costs	11-Apr-2012	2,100.00
Capital Enhancement Costs	11-Apr-2012	1,324.00
Capital Enhancement Costs	11-Apr-2012	1,300.00
Capital Enhancement Costs	11-Apr-2012	2,600.00
Capital Enhancement Costs	11-Apr-2012	7,399.50
Capital Grants to Third Parties	11-Apr-2012	550.00
Capital Grants to Third Parties	11-Apr-2012	2,830.00
Catering Provisions	11-Apr-2012	1,650.72
Catering Provisions	11-Apr-2012	2,008.18
Catering Provisions	11-Apr-2012	1,025.99
Catering Provisions	11-Apr-2012	1,533.65
Catering Provisions	11-Apr-2012	776.15
Catering Provisions	11-Apr-2012	2,316.50
Catering Provisions	11-Apr-2012	2,258.00
Catering Provisions	11-Apr-2012	1,628.33
Catering Provisions	11-Apr-2012	902.71
Catering Provisions	11-Apr-2012	2,248.08
Catering Provisions	11-Apr-2012	1,673.45
Catering Provisions	11-Apr-2012	1,933.03
Client Travel & Subsistence	11-Apr-2012	525.00

Client Travel & Subsistence	11-Apr-2012	841.60
Specialist services	11-Apr-2012	8,470.00
Coroners Services	11-Apr-2012	750.00
Debtors - Cycle Scheme 2	11-Apr-2012	2,314.96
Debtors - Cycle Scheme 2	11-Apr-2012	3,738.81
Default Procurement Subjective	11-Apr-2012	870.00
Default Procurement Subjective	11-Apr-2012	595.00
Default Procurement Subjective	11-Apr-2012	827.81
Direct Payments	11-Apr-2012	755.04
Direct Payments	11-Apr-2012	542.33
Direct Payments	11-Apr-2012	661.20
Direct Payments	11-Apr-2012	924.00
Direct Payments	11-Apr-2012	1,161.60
Direct Payments	11-Apr-2012	1,161.60
Direct Payments	11-Apr-2012	2,050.00
Direct Payments	11-Apr-2012	2,187.68
Direct Payments	11-Apr-2012	2,500.00
Electricity Charges	11-Apr-2012	4,186.52
Electricity Charges	11-Apr-2012	4,955.66
Enhancement HRA Capital - ST Homes	11-Apr-2012	970.00
Enhancement HRA Capital - ST Homes	11-Apr-2012	9,215.00
Enhancement HRA Capital - ST Homes	11-Apr-2012	12,990.00
External Printing Contractors	11-Apr-2012	1,113.00
Foster Carers Other Fees & Expenses	11-Apr-2012	6,306.69
Furniture & Equipment - General	11-Apr-2012	57,575.42
Furniture & Equipment - General	11-Apr-2012	1,235.04
Furniture & Equipment - General	11-Apr-2012	1,971.74
Furniture & Equipment - General	11-Apr-2012	663.96
Grant Payments - General	11-Apr-2012	4,030.00
Grant Payments - General	11-Apr-2012	537.84
Hire of Non Council Vehicles	11-Apr-2012	1,150.00
Hire of Non Council Vehicles	11-Apr-2012	1,150.00
Hire of Non Council Vehicles	11-Apr-2012	571.20
Hire of Plant	11-Apr-2012	1,360.00
Hire of Plant	11-Apr-2012	1,470.00
Hire of Plant	11-Apr-2012	1,950.00
Home Care	11-Apr-2012	71,439.45
Home Care	11-Apr-2012	4,622.80
Home Care	11-Apr-2012	55,388.25
Legal Advisors	11-Apr-2012	625.00
Linked Open Spaces	11-Apr-2012	500.00
Linked Open Spaces	11-Apr-2012	1,200.00
Other Service Contracts & Supplies	11-Apr-2012	3,000.00
Payments to Health Bodies - General	11-Apr-2012	9,430.48
Payments to Health Bodies - General	11-Apr-2012	12,841.23
Payments to Health Bodies - General	11-Apr-2012	12,844.59
Payments to Local Authorities - General	11-Apr-2012	6,379.85
Payments to Local Authorities - General	11-Apr-2012	12,010.77
PFI Unitary Charge	11-Apr-2012	244,872.83
Printing & Stationery Consumables	11-Apr-2012	558.68
Printing & Stationery Consumables	11-Apr-2012	558.68
Property Planned Maintenance	11-Apr-2012	1,945.00

Default Procurement Subjective	12-Apr-2012	51,512.71
Extra Care Sheltered Accomodation	12-Apr-2012	21,257.19
Extra Care Sheltered Accomodation	12-Apr-2012	21,257.19
Extra Care Sheltered Accomodation	12-Apr-2012	21,257.19
Furniture & Equipment - General	12-Apr-2012	864.30
Furniture & Equipment - General	12-Apr-2012	1,761.00
Grant Payments - General	12-Apr-2012	848.28
Grant Payments - General	12-Apr-2012	1,000.00
Grant Payments - General	12-Apr-2012	6,880.00
Grant Payments - General	12-Apr-2012	17,890.00
Grant Payments - General	12-Apr-2012	1,200.00
Grant Payments - General	12-Apr-2012	9,652.00
Grant Payments - General	12-Apr-2012	804.00
Grant Payments - General	12-Apr-2012	5,424.00
Home Care	12-Apr-2012	- 1,516.75
Home Care	12-Apr-2012	119,863.90
Housing Rent Suspense - Refunds	12-Apr-2012	586.59
Housing Rent Suspense - Refunds	12-Apr-2012	877.96
Housing Rent Suspense - Rent Adjustments	12-Apr-2012	4,684.01
Other Service Contracts & Supplies	12-Apr-2012	1,432.96
Other Service Contracts & Supplies	12-Apr-2012	1,823.40
Property Reactive / General Repairs	12-Apr-2012	1,049.80
Property Reactive / General Repairs	12-Apr-2012	1,101.00
Purchase of Stock Items	12-Apr-2012	1,862.65
Purchase of Stock Items	12-Apr-2012	2,585.39
Residential Care Respite In Borough	12-Apr-2012	2,219.70
Telephone Expenses	12-Apr-2012	648.64
Traded Services Equipment & Materials	12-Apr-2012	1,239.08
Traded Services Subcontractors	12-Apr-2012	1,200.00
Travel & Subsistence Expenses	12-Apr-2012	3,964.65
Voluntary Sector - Boarded Out Children	12-Apr-2012	3,942.69
Voluntary Sector - Boarded Out Children	12-Apr-2012	4,025.69
Voluntary Sector - Boarded Out Children	12-Apr-2012	4,025.69
Voluntary Sector - Boarded Out Children	12-Apr-2012	5,697.78
Voluntary Sector - Boarded Out Children	12-Apr-2012	5,891.77
Voluntary Sector - Boarded Out Children	12-Apr-2012	12,428.70
Voluntary Sector - Boarded Out Children	12-Apr-2012	12,857.10
Voluntary Sector - Boarded Out Children	12-Apr-2012	13,714.20
Voluntary Sector - Boarded Out Children	12-Apr-2012	13,714.20
Voluntary Sector - Boarded Out Children	12-Apr-2012	21,214.20
Voluntary Sector - General	12-Apr-2012	15,330.00
Adoption Allowances & Expenses	13-Apr-2012	638.15
Agency Staff - Non-Teachers	13-Apr-2012	1,416.36
Agency Staff - Non-Teachers	13-Apr-2012	1,948.94
Agency Staff - Teachers	13-Apr-2012	841.55
Agency Staff - Teachers	13-Apr-2012	841.55
Agency Staff - Teachers	13-Apr-2012	1,033.45
Agency Staff - Teachers	13-Apr-2012	1,109.30
Agency Staff - Teachers	13-Apr-2012	1,352.91
Agency Staff - Teachers	13-Apr-2012	1,816.34
Agency Staff - Teachers	13-Apr-2012	1,984.65
Agency Staff - Teachers	13-Apr-2012	1,984.65

Agency Staff - Teachers	13-Apr-2012	2,080.60
Agency Staff - Teachers	13-Apr-2012	20,625.05
Capital Advisors & Consultants Fees	13-Apr-2012	950.00
Capital Advisors & Consultants Fees	13-Apr-2012	2,549.00
Capital Advisors & Consultants Fees	13-Apr-2012	2,137.26
Capital Enhancement Costs	13-Apr-2012	4,655.37
Capital Enhancement Costs	13-Apr-2012	608.33
Capital Enhancement Costs	13-Apr-2012	6,620.00
Capital Grants to Third Parties	13-Apr-2012	3,465.00
Catering Provisions	13-Apr-2012	1,594.02
Catering Provisions	13-Apr-2012	1,758.26
Catering Provisions	13-Apr-2012	2,133.73
Catering Provisions	13-Apr-2012	834.15
Catering Provisions	13-Apr-2012	2,574.65
Compensation Payments	13-Apr-2012	500.00
Default Procurement Subjective	13-Apr-2012	1,958.50
Default Procurement Subjective	13-Apr-2012	592.75
Default Procurement Subjective	13-Apr-2012	911.60
Direct Payments	13-Apr-2012	5,456.44
Electricity Charges	13-Apr-2012	1,452.55
Electricity Charges	13-Apr-2012	- 1,096.38
Electricity Charges	13-Apr-2012	- 765.81
Electricity Charges	13-Apr-2012	- 740.88
Electricity Charges	13-Apr-2012	2,186.22
Enhancement HRA Capital - Abestos Remova	13-Apr-2012	760.00
Enhancement HRA Capital - Electri Instal	13-Apr-2012	2,141.00
Enhancement HRA Capital - Electri Instal	13-Apr-2012	1,158.02
Enhancement HRA Capital - Heating Renewa	13-Apr-2012	2,217.00
Enhancement HRA Capital - ST Homes	13-Apr-2012	266,104.51
Foster Carers Other Fees & Expenses	13-Apr-2012	1,505.12
Furniture & Equipment - General	13-Apr-2012	1,200.00
Furniture & Equipment - General	13-Apr-2012	1,247.50
Furniture & Equipment - General	13-Apr-2012	4,742.60
Furniture & Equipment - General	13-Apr-2012	4,742.60
Grant Payments - Bedesworld	13-Apr-2012	120,400.00
Grant Payments - General	13-Apr-2012	1,317.50
Grant Payments - General	13-Apr-2012	1,581.00
Grant Payments - General	13-Apr-2012	1,581.00
Grant Payments - General	13-Apr-2012	1,581.00
Grant Payments - General	13-Apr-2012	516.00
Grant Payments - General	13-Apr-2012	3,799.67
Grant Payments - General	13-Apr-2012	889.00
Grant Payments - General	13-Apr-2012	4,064.00
Grant Payments - General	13-Apr-2012	1,889.46
Grant Payments - General	13-Apr-2012	872.48
Hire of Non Council Vehicles	13-Apr-2012	1,150.00
Hire of Non Council Vehicles	13-Apr-2012	1,150.00
Hire of Non Council Vehicles	13-Apr-2012	850.00
Hospitality Expenses	13-Apr-2012	3,293.33
HRA Reactive Repairs - Open Spaces Infra	13-Apr-2012	1,456.29
Non Routine Contracted Grounds Maintnce	13-Apr-2012	14,775.00
Nursing Care Respite - Out of Borough	13-Apr-2012	1,840.00

Payments to Local Authorities - General	13-Apr-2012	3,720.50
Postage Expenses	13-Apr-2012	1,258.88
Printing & Stationery Consumables	13-Apr-2012	1,240.00
Property Planned Maintenance	13-Apr-2012	1,675.00
Property Planned Maintenance	13-Apr-2012	2,154.26
Property Reactive / General Repairs	13-Apr-2012	611.52
Property Reactive / General Repairs	13-Apr-2012	666.25
Property Reactive / General Repairs	13-Apr-2012	972.00
Property Reactive / General Repairs	13-Apr-2012	6,211.00
Purchase of Stock Items	13-Apr-2012	1,851.67
Purchase of Stock Items	13-Apr-2012	4,089.16
Recharges for use of Council Vehicles	13-Apr-2012	599.00
Residential Care Respite - Out of Borough	13-Apr-2012	2,047.50
Schools Maintenance Non-Buyback	13-Apr-2012	2,194.47
Schools Maintenance Non-Buyback	13-Apr-2012	1,628.00
Security of Assets/Alarms Mainten	13-Apr-2012	1,242.48
Security of Assets/Alarms Mainten	13-Apr-2012	1,471.68
Staff Training	13-Apr-2012	1,190.00
Tenant Removal Expenses	13-Apr-2012	1,260.00
Tenant Removal Expenses	13-Apr-2012	1,973.44
Vehicle Running Costs	13-Apr-2012	23,458.00
Vending Machine Stock	13-Apr-2012	554.84
Voluntary Sector - Boarded Out Children	13-Apr-2012	3,315.00
Voluntary Sector - Boarded Out Children	13-Apr-2012	3,540.00
Voluntary Sector - Boarded Out Children	13-Apr-2012	4,025.69
Voluntary Sector - Boarded Out Children	13-Apr-2012	4,025.69
Voluntary Sector - Boarded Out Children	13-Apr-2012	4,108.70
Voluntary Sector - Boarded Out Children	13-Apr-2012	4,557.17
Voluntary Sector - Boarded Out Children	13-Apr-2012	702.00
Voluntary Sector - Boarded Out Children	13-Apr-2012	781.00
Voluntary Sector - Boarded Out Children	13-Apr-2012	820.00
Voluntary Sector - Boarded Out Children	13-Apr-2012	901.00
Voluntary Sector - Boarded Out Children	13-Apr-2012	901.00
Voluntary Sector - Boarded Out Children	13-Apr-2012	901.00
Voluntary Sector - Boarded Out Children	13-Apr-2012	901.00
Voluntary Sector - Boarded Out Children	13-Apr-2012	901.00
Voluntary Sector - Boarded Out Children	13-Apr-2012	901.00
Voluntary Sector - Boarded Out Children	13-Apr-2012	1,000.00
Voluntary Sector - Boarded Out Children	13-Apr-2012	1,091.00
Voluntary Sector - General	13-Apr-2012	1,300.00
Waste Disposal Contract - Recycling	13-Apr-2012	1,763.28
Travel and Subsistence total	15-Apr-2012	58,728.77
Agency Staff - Non-Teachers	16-Apr-2012	4,465.08
Capital Advisors & Consultants Fees	16-Apr-2012	3,959.36
Capital Compensation Payments	16-Apr-2012	4,700.00
Capital Compensation Payments	16-Apr-2012	4,700.00
Capital Compensation Payments	16-Apr-2012	4,700.00
Capital Enhancement Costs	16-Apr-2012	1,666.86
Capital Enhancement Costs	16-Apr-2012	1,290.00
Capital Enhancement Costs	16-Apr-2012	44,239.31
Capital Enhancement Costs	16-Apr-2012	503.09
Capital Enhancement Costs	16-Apr-2012	1,098.82
Capital Equipment Purchases	16-Apr-2012	7,339.58

Capital In House Salaries	16-Apr-2012	742.00
Catering Provisions	16-Apr-2012	2,576.69
Catering Provisions	16-Apr-2012	6,665.64
Catering Provisions	16-Apr-2012	2,045.99
Catering Provisions	16-Apr-2012	1,828.45
Catering Provisions	16-Apr-2012	1,128.89
Client Travel & Subsistence	16-Apr-2012	604.48
Client Travel & Subsistence	16-Apr-2012	1,934.28
Specialist services	16-Apr-2012	4,295.63
Coroners Services	16-Apr-2012	1,548.00
Coroners Services	16-Apr-2012	1,719.00
Coroners Services	16-Apr-2012	1,867.00
Coroners Services	16-Apr-2012	1,050.00
Coroners Services	16-Apr-2012	1,470.00
Coroners Services	16-Apr-2012	2,355.00
Coroners Services	16-Apr-2012	3,500.00
Coroners Services	16-Apr-2012	599.78
Coroners Services	16-Apr-2012	715.00
Coroners Services	16-Apr-2012	1,456.82
Default Procurement Subjective	16-Apr-2012	581.44
Direct Payments	16-Apr-2012	729.92
Direct Payments	16-Apr-2012	968.00
Direct Payments	16-Apr-2012	1,480.32
Electricity Charges	16-Apr-2012	9,591.22
Furniture & Equipment - General	16-Apr-2012	554.10
Furniture & Equipment - General	16-Apr-2012	924.00
Furniture & Equipment - General	16-Apr-2012	1,123.52
Furniture & Equipment - General	16-Apr-2012	1,272.80
Furniture & Equipment - General	16-Apr-2012	1,575.03
Grant Payments - General	16-Apr-2012	562.50
Grant Payments - General	16-Apr-2012	4,206.62
Grant Payments - General	16-Apr-2012	1,559.89
Hospitality Expenses	16-Apr-2012	568.00
Housing Rent Suspense - Refunds	16-Apr-2012	690.58
Housing Rent Suspense - Refunds	16-Apr-2012	1,499.74
Lawyers Practice Certificates	16-Apr-2012	8,396.00
Maintenance of Computer Equipment	16-Apr-2012	1,379.67
Mortuary Services	16-Apr-2012	1,867.00
Non-Staff Advertising	16-Apr-2012	24,500.00
Other Service Contracts & Supplies	16-Apr-2012	1,759.10
Other Service Contracts & Supplies	16-Apr-2012	1,005.76
Payments to Carers	16-Apr-2012	746.92
Property Reactive / General Repairs	16-Apr-2012	3,517.28
Purchase of Stock Items	16-Apr-2012	1,328.84
Schools Educational Visits	16-Apr-2012	660.00
Schools Learning Equipment	16-Apr-2012	1,880.00
Security of Assets/Alarms Mainten	16-Apr-2012	700.00
Security of Assets/Alarms Mainten	16-Apr-2012	700.00
Staff Training	16-Apr-2012	1,375.00
Staff Training	16-Apr-2012	1,650.00
Staff Training	16-Apr-2012	2,475.00
Supported Living	16-Apr-2012	986.04

Supported Living	16-Apr-2012	735,000.00
Telephone Expenses	16-Apr-2012	648.50
Telephone Expenses	16-Apr-2012	3,890.08
Tenant Removal Expenses	16-Apr-2012	1,312.50
Tenant Removal Expenses	16-Apr-2012	1,785.00
Traded Services Equipment & Materials	16-Apr-2012	912.54
Voluntary Sector - Boarded Out Children	16-Apr-2012	2,720.00
Voluntary Sector - Boarded Out Children	16-Apr-2012	2,800.00
Voluntary Sector - Boarded Out Children	16-Apr-2012	2,920.00
Voluntary Sector - Boarded Out Children	16-Apr-2012	2,920.00
Voluntary Sector - Boarded Out Children	16-Apr-2012	3,280.00
Voluntary Sector - Boarded Out Children	16-Apr-2012	3,920.00
Voluntary Sector - Boarded Out Children	16-Apr-2012	3,920.00
Voluntary Sector - Boarded Out Children	16-Apr-2012	3,920.00
Voluntary Sector - Boarded Out Children	16-Apr-2012	8,534.48
Agency Staff - Non-Teachers	17-Apr-2012	40,450.08
Agency Staff - Non-Teachers	17-Apr-2012	2,999.15
Capital Construction Costs	17-Apr-2012	643.18
Capital Enhancement Costs	17-Apr-2012	56,341.33
Capital Enhancement Costs	17-Apr-2012	2,741.05
Catering Provisions	17-Apr-2012	695.17
Cleaning Expenses	17-Apr-2012	2,152.73
Computer Equipment and Hardware	17-Apr-2012	30,198.93
Specialist services	17-Apr-2012	4,800.00
Specialist services	17-Apr-2012	5,600.00
Coroners Services	17-Apr-2012	4,465.00
Electricity Charges	17-Apr-2012	92,705.66
Enhancement HRA Capital - Abestos Remova	17-Apr-2012	570.00
Enhancement HRA Capital - ST Homes	17-Apr-2012	540.00
External Printing Contractors	17-Apr-2012	6,741.00
External Printing Contractors	17-Apr-2012	5,976.00
Legal Advisors	17-Apr-2012	2,155.62
NNDR Refunds	17-Apr-2012	18,299.22
Non-Staff Advertising	17-Apr-2012	630.15
Printing & Stationery Consumables	17-Apr-2012	1,007.50
Property Planned Maintenance	17-Apr-2012	2,251.38
Property Planned Maintenance	17-Apr-2012	560.00
Property Reactive / General Repairs	17-Apr-2012	2,338.17
Purchase of Stock Items	17-Apr-2012	3,139.00
Residential Care In Borough	17-Apr-2012	97,271.48
Residential Care Out Borough	17-Apr-2012	2,149.70
Residential Care Respite - Out of Borough	17-Apr-2012	834.52
Residential Care Respite - Out of Borough	17-Apr-2012	4,138.11
Residential Care Respite - Out of Borough	17-Apr-2012	658.38
Residential Care Respite In Borough	17-Apr-2012	547.78
Residential Care Respite In Borough	17-Apr-2012	898.26
Routine Contract Ground Maintenance	17-Apr-2012	13,324.87
Schools Learning Equipment	17-Apr-2012	26,995.00
Staff Advertising	17-Apr-2012	2,280.00
Traded Services Equipment & Materials	17-Apr-2012	523.51
Traded Services Equipment & Materials	17-Apr-2012	580.50
Traded Services Equipment & Materials	17-Apr-2012	542.00

Voluntary Sector - General	17-Apr-2012	46,264.05
Adult Day Care Services	18-Apr-2012	1,030.72
Adult Day Care Services	18-Apr-2012	2,451.42
Adult Day Care Services	18-Apr-2012	2,554.36
Adult Day Care Services	18-Apr-2012	5,904.84
Adult Day Care Services	18-Apr-2012	13,804.28
BTST Limited Unitary Charge	18-Apr-2012	1,067,963.79
Capital Advisors & Consultants Fees	18-Apr-2012	900.00
Capital Advisors & Consultants Fees	18-Apr-2012	5,076.25
Capital Advisors & Consultants Fees	18-Apr-2012	2,300.84
Capital Advisors & Consultants Fees	18-Apr-2012	19,678.70
Capital Construction Costs	18-Apr-2012	1,992.37
Capital Demolition Costs	18-Apr-2012	4,220.00
Capital Demolition Costs	18-Apr-2012	19,206.41
Capital Enhancement Costs	18-Apr-2012	1,006.00
Capital Enhancement Costs	18-Apr-2012	1,940.00
Capital Enhancement Costs	18-Apr-2012	2,300.00
Capital Enhancement Costs	18-Apr-2012	2,460.00
Capital Enhancement Costs	18-Apr-2012	2,900.00
Capital Enhancement Costs	18-Apr-2012	1,962.00
Capital Enhancement Costs	18-Apr-2012	2,556.00
Capital Enhancement Costs	18-Apr-2012	3,608.80
Capital Enhancement Costs	18-Apr-2012	1,916.78
Capital Enhancement Costs	18-Apr-2012	1,570.00
Capital Equipment Purchases	18-Apr-2012	2,345.60
Capital Grants to Third Parties	18-Apr-2012	500.00
Catering Provisions	18-Apr-2012	1,489.41
Catering Provisions	18-Apr-2012	2,076.69
Catering Provisions	18-Apr-2012	1,908.93
Catering Provisions	18-Apr-2012	1,218.48
Catering Provisions	18-Apr-2012	2,886.92
Catering Provisions	18-Apr-2012	1,186.83
Catering Provisions	18-Apr-2012	1,925.81
Catering Provisions	18-Apr-2012	791.54
Catering Provisions	18-Apr-2012	1,105.01
Default Procurement Subjective	18-Apr-2012	595.00
Default Procurement Subjective	18-Apr-2012	500.58
Default Procurement Subjective	18-Apr-2012	1,300.00
Default Procurement Subjective	18-Apr-2012	1,199.25
Delegated Schools Budget - Council Fund	18-Apr-2012	20,521.11
Enhancement HRA Capital - Abestos Remova	18-Apr-2012	510.00
Enhancement HRA Capital - Abestos Remova	18-Apr-2012	610.00
Furniture & Equipment - General	18-Apr-2012	1,289.64
Furniture & Equipment - General	18-Apr-2012	1,388.10
Furniture & Equipment - General	18-Apr-2012	1,484.00
Furniture & Equipment - General	18-Apr-2012	628.56
Furniture & Equipment - General	18-Apr-2012	633.00
Furniture & Equipment - General	18-Apr-2012	755.00
Furniture & Equipment - General	18-Apr-2012	1,575.00
Furniture & Equipment - General	18-Apr-2012	2,000.00
Furniture & Equipment - General	18-Apr-2012	2,100.00
Furniture & Equipment - General	18-Apr-2012	2,280.00

Furniture & Equipment - General	18-Apr-2012	857.75
Home Care	18-Apr-2012	5,088.00
Home Care	18-Apr-2012	12,960.00
Home Care	18-Apr-2012	3,211.56
Home Care	18-Apr-2012	12,846.24
Library & Other Books Maps etc.	18-Apr-2012	751.69
Library & Other Books Maps etc.	18-Apr-2012	807.70
Non Contract Maintenance of Land	18-Apr-2012	513.60
Non Routine Contracted Grounds Maintnce	18-Apr-2012	120,101.89
Nursing Care Respite - Out of Borough	18-Apr-2012	535.71
Other Service Contracts & Supplies	18-Apr-2012	3,060.00
Other Service Contracts & Supplies	18-Apr-2012	1,533.00
Other Service Contracts & Supplies	18-Apr-2012	852.60
Payments to Carers	18-Apr-2012	544.72
Printing & Stationery Consumables	18-Apr-2012	2,025.19
Printing & Stationery Consumables	18-Apr-2012	941.75
Property Planned Maintenance	18-Apr-2012	639.44
Property Reactive / General Repairs	18-Apr-2012	1,565.00
Property Reactive / General Repairs	18-Apr-2012	562.00
Property Reactive / General Repairs	18-Apr-2012	531.91
Purchase of Stock Items	18-Apr-2012	1,190.00
Purchase of Stock Items	18-Apr-2012	2,901.00
Purchase of Stock Items	18-Apr-2012	600.00
Purchase of Stock Items	18-Apr-2012	1,108.52
Residential Care Respite In Borough	18-Apr-2012	29,942.36
Residential Care Respite In Borough	18-Apr-2012	887.88
Residential Care Respite In Borough	18-Apr-2012	1,316.76
Residential Care Respite In Borough	18-Apr-2012	1,453.67
Schools Maintenance Non-Buyback	18-Apr-2012	850.00
Servicing/Electric Testing of Equipment	18-Apr-2012	1,904.24
Servicing/Electric Testing of Equipment	18-Apr-2012	928.06
Staff Training	18-Apr-2012	750.00
Staff Training	18-Apr-2012	1,200.00
Staff Training	18-Apr-2012	666.66
Supported Living	18-Apr-2012	1,958.58
Supported Living	18-Apr-2012	2,339.26
Supported Living	18-Apr-2012	922.80
Supported Living	18-Apr-2012	22,758.96
Traded Services Subcontractors	18-Apr-2012	1,250.00
Voluntary Sector - Boarded Out Children	18-Apr-2012	2,914.20
Voluntary Sector - Boarded Out Children	18-Apr-2012	2,914.20
Voluntary Sector - Boarded Out Children	18-Apr-2012	3,000.00
Voluntary Sector - Boarded Out Children	18-Apr-2012	3,000.00
Voluntary Sector - Boarded Out Children	18-Apr-2012	3,000.00
Voluntary Sector - Boarded Out Children	18-Apr-2012	3,000.00
Voluntary Sector - Boarded Out Children	18-Apr-2012	3,000.00
Voluntary Sector - Boarded Out Children	18-Apr-2012	3,128.40
Voluntary Sector - Boarded Out Children	18-Apr-2012	3,128.40
Voluntary Sector - Boarded Out Children	18-Apr-2012	3,128.40
Voluntary Sector - Boarded Out Children	18-Apr-2012	3,232.86
Voluntary Sector - Boarded Out Children	18-Apr-2012	5,914.29
Voluntary Sector - Boarded Out Children	18-Apr-2012	3,171.30

Voluntary Sector - Boarded Out Children	18-Apr-2012	3,514.20
Voluntary Sector - Boarded Out Children	18-Apr-2012	28,096.81
Voluntary Sector - General	18-Apr-2012	9,126.00
Voluntary Sector - General	18-Apr-2012	1,035.25
Voluntary Sector - General	18-Apr-2012	4,000.00
Voluntary Sector - General	18-Apr-2012	56,191.39
Accommodation Costs	19-Apr-2012	2,712.69
Accommodation Costs	19-Apr-2012	673.20
Accommodation Costs	19-Apr-2012	1,235.95
Accommodation Costs	19-Apr-2012	1,648.28
Accommodation Costs	19-Apr-2012	3,902.80
Adult Day Care Services	19-Apr-2012	1,030.72
Adult Day Care Services	19-Apr-2012	13,804.28
Adult Day Care Services	19-Apr-2012	1,169.28
Adult Day Care Services	19-Apr-2012	6,217.08
Block Gross Accommodation Costs	19-Apr-2012	19,554.95
Block Gross Accommodation Costs	19-Apr-2012	8,362.83
Block Gross Accommodation Costs	19-Apr-2012	49,417.31
Block Gross Accommodation Costs	19-Apr-2012	12,673.80
Block Gross Floating Supp	19-Apr-2012	9,047.83
Block Gross Floating Supp	19-Apr-2012	27,583.33
Block Gross Floating Supp	19-Apr-2012	20,767.67
Capital Advisors & Consultants Fees	19-Apr-2012	747,556.90
Capital Compensation Payments	19-Apr-2012	2,811.41
Capital Compensation Payments	19-Apr-2012	3,587.74
Capital Compensation Payments	19-Apr-2012	4,651.77
Capital Compensation Payments	19-Apr-2012	4,693.99
Capital Compensation Payments	19-Apr-2012	4,635.06
Capital Construction Costs	19-Apr-2012	2,055.93
Capital Construction Costs	19-Apr-2012	1,753.70
Capital Construction Costs	19-Apr-2012	890,281.00
Capital Enhancement Costs	19-Apr-2012	3,144.00
Capital Grants to Third Parties	19-Apr-2012	- 502.08
Capital Grants to Third Parties	19-Apr-2012	3,235.00
Capital Grants to Third Parties	19-Apr-2012	3,346.67
Capital Grants to Third Parties	19-Apr-2012	2,274.45
Catering Provisions	19-Apr-2012	530.00
Default Procurement Subjective	19-Apr-2012	781.00
Default Procurement Subjective	19-Apr-2012	2,571.00
Direct Payments	19-Apr-2012	1,348.29
Enhancement HRA Capital - Abestos Remova	19-Apr-2012	504.00
Environmental Services	19-Apr-2012	1,568.75
Environmental Services	19-Apr-2012	1,730.00
Environmental Services	19-Apr-2012	2,423.75
Environmental Services	19-Apr-2012	2,433.75
Floating Support Costs	19-Apr-2012	976.48
Floating Support Costs	19-Apr-2012	1,022.05
Furniture & Equipment - General	19-Apr-2012	833.00
Furniture & Equipment - General	19-Apr-2012	1,300.00
Grant Payments - General	19-Apr-2012	20,000.00
Grant Payments - General	19-Apr-2012	900.00
Grant Payments - General	19-Apr-2012	1,200.00

Hire of Non Council Vehicles	19-Apr-2012	14,110.80
Independent School Fees	19-Apr-2012	2,333.33
Independent School Fees	19-Apr-2012	3,831.49
Legal Advisors	19-Apr-2012	500.00
Legal Advisors	19-Apr-2012	650.79
Medical Services	19-Apr-2012	1,258.40
Other Service Contracts & Supplies	19-Apr-2012	20,457.59
Postage Expenses	19-Apr-2012	3,000.00
Property Reactive / General Repairs	19-Apr-2012	522.50
Schools Maintenance Non-Buyback	19-Apr-2012	1,519.00
Schools Maintenance Non-Buyback	19-Apr-2012	630.00
Security of Assets/Alarms Mainten	19-Apr-2012	542.38
Staff Secondment & Other Services	19-Apr-2012	16,000.00
Traded Services Equipment & Materials	19-Apr-2012	667.39
Traded Services Equipment & Materials	19-Apr-2012	739.08
Voluntary Sector - General	19-Apr-2012	6,716.80
Accommodation Costs	20-Apr-2012	7,192.57
Agency Staff - Non-Teachers	20-Apr-2012	1,264.91
Block Gross Accommodation Costs	20-Apr-2012	13,867.71
Block Gross Floating Supp	20-Apr-2012	40,584.37
Capital Compensation Payments	20-Apr-2012	4,700.00
Capital Compensation Payments	20-Apr-2012	4,700.00
Capital Enhancement non Council Property	20-Apr-2012	9,253.00
Capital Grants to Third Parties	20-Apr-2012	- 1,878.00
Capital Grants to Third Parties	20-Apr-2012	1,870.00
Capital Grants to Third Parties	20-Apr-2012	3,010.00
Catering Provisions	20-Apr-2012	1,753.68
Catering Provisions	20-Apr-2012	2,499.92
Catering Provisions	20-Apr-2012	1,126.02
Catering Provisions	20-Apr-2012	912.45
Catering Provisions	20-Apr-2012	2,170.05
Catering Provisions	20-Apr-2012	1,654.13
Catering Provisions	20-Apr-2012	2,746.59
Catering Provisions	20-Apr-2012	1,781.32
Catering Provisions	20-Apr-2012	1,677.13
Catering Provisions	20-Apr-2012	2,752.54
Client Travel & Subsistence	20-Apr-2012	612.00
Default Procurement Subjective	20-Apr-2012	11,152.00
Default Procurement Subjective	20-Apr-2012	541.53
Enhancement HRA Capital - Abestos Remova	20-Apr-2012	1,280.00
Enhancement HRA Capital - Heating Renewa	20-Apr-2012	4,908.36
Enhancement HRA Capital - Heating Renewa	20-Apr-2012	3,657.43
Furniture & Equipment - General	20-Apr-2012	1,254.00
Furniture & Equipment - General	20-Apr-2012	1,073.90
Grant Payments - General	20-Apr-2012	1,421.64
Grant Paymts CAF Hebburn	20-Apr-2012	682.00
Hire of Non Council Vehicles	20-Apr-2012	850.00
Hire of Non Council Vehicles	20-Apr-2012	520.00
Hire of Non Council Vehicles	20-Apr-2012	739.94
Hire of Non Council Vehicles	20-Apr-2012	747.00
Hire of Non Council Vehicles	20-Apr-2012	825.00
Hire of Non Council Vehicles	20-Apr-2012	825.00

Voluntary Sector - Boarded Out Children	20-Apr-2012	1,000.00
Voluntary Sector - Boarded Out Children	20-Apr-2012	1,091.00
Voluntary Sector - General	20-Apr-2012	- 46,264.05
Capital Advisors & Consultants Fees	23-Apr-2012	2,457.50
Capital Enhancement Costs	23-Apr-2012	2,795.00
Capital Enhancement Costs	23-Apr-2012	679.50
Catering Provisions	23-Apr-2012	1,503.75
Child day care services	23-Apr-2012	9,085.00
Child day care services	23-Apr-2012	615.00
Child day care services	23-Apr-2012	738.00
Client Travel & Subsistence	23-Apr-2012	2,417.85
Specialist services	23-Apr-2012	4,933.10
Debtors - Gallagher Basset Claims Handli	23-Apr-2012	75,000.00
Default Procurement Subjective	23-Apr-2012	13,000.00
Electricity Charges	23-Apr-2012	4,493.25
Electricity Charges	23-Apr-2012	82,056.66
Enhancement HRA Capital - Abestos Remova	23-Apr-2012	552.00
Enhancement HRA Capital - Abestos Remova	23-Apr-2012	928.00
Entertainers Services	23-Apr-2012	10,000.00
Expenses Recoverable From Tenants	23-Apr-2012	1,752.19
External Audit Charges	23-Apr-2012	- 33,460.40
External Audit Charges	23-Apr-2012	33,460.40
External Audit Charges	23-Apr-2012	33,460.40
External Printing Contractors	23-Apr-2012	908.45
Financial Advisors & Expenses	23-Apr-2012	11,000.00
Furniture & Equipment - General	23-Apr-2012	814.10
Furniture & Equipment - General	23-Apr-2012	828.30
Furniture & Equipment - General	23-Apr-2012	758.50
Furniture & Equipment - General	23-Apr-2012	875.00
Furniture & Equipment - General	23-Apr-2012	2,500.00
Grant Paymts CAF Jarrow & Boldon	23-Apr-2012	5,000.00
Grant Paymts CAF Jarrow & Boldon	23-Apr-2012	500.00
Grant Paymts CAF Jarrow & Boldon	23-Apr-2012	500.00
Hire of Non Council Vehicles	23-Apr-2012	1,150.00
Hire of Non Council Vehicles	23-Apr-2012	1,150.00
Hire of Non Council Vehicles	23-Apr-2012	2,010.00
HMRC - Construction Industry Tax	23-Apr-2012	796.08
HMRC - Construction Industry Tax	23-Apr-2012	978.85
HMRC - Construction Industry Tax	23-Apr-2012	1,209.46
HMRC - Construction Industry Tax	23-Apr-2012	1,350.64
HMRC - Construction Industry Tax	23-Apr-2012	1,408.96
HMRC - Construction Industry Tax	23-Apr-2012	1,788.30
HMRC - Construction Industry Tax	23-Apr-2012	1,955.20
HMRC - Construction Industry Tax	23-Apr-2012	2,074.84
HMRC - Construction Industry Tax	23-Apr-2012	10,179.80
Legal Advisors	23-Apr-2012	500.00
Linked Open Spaces	23-Apr-2012	2,100.00
NNDR Refunds	23-Apr-2012	3,042.53
NNDR Refunds	23-Apr-2012	3,176.25
NNDR Refunds	23-Apr-2012	2,072.13
NNDR Refunds	23-Apr-2012	7,483.58
NNDR Refunds	23-Apr-2012	7,060.20

NNDR Refunds	23-Apr-2012	930.18
NNDR Refunds	23-Apr-2012	596.75
NNDR Refunds	23-Apr-2012	638.68
NNDR Refunds	23-Apr-2012	1,515.50
NNDR Refunds	23-Apr-2012	1,354.93
NNDR Refunds	23-Apr-2012	660.00
NNDR Refunds	23-Apr-2012	7,060.20
NNDR Refunds	23-Apr-2012	1,058.75
NNDR Refunds	23-Apr-2012	10,328.08
NNDR Refunds	23-Apr-2012	935.09
Non-Staff Advertising	23-Apr-2012	13,000.00
Non-Staff Advertising	23-Apr-2012	2,000.00
Non-Staff Advertising	23-Apr-2012	943.00
Other Service Contracts & Supplies	23-Apr-2012	2,041.08
Other Service Contracts & Supplies	23-Apr-2012	3,750.00
Other Service Contracts & Supplies	23-Apr-2012	15,000.00
Other Service Contracts & Supplies	23-Apr-2012	821.23
Other Service Contracts & Supplies	23-Apr-2012	2,986.98
Other Service Contracts & Supplies	23-Apr-2012	3,972.89
Payments to Health Bodies - General	23-Apr-2012	8,287.25
Postage Expenses	23-Apr-2012	531.00
Priv Contr - Outreach Supp Contract	23-Apr-2012	1,310.08
Priv Contr - Outreach Supp Contract	23-Apr-2012	1,741.69
Priv Contr - Outreach Supp Contract	23-Apr-2012	4,988.70
Promotional Activities	23-Apr-2012	950.00
Property Planned Maintenance	23-Apr-2012	2,992.00
Purchase of Stock Items	23-Apr-2012	2,300.00
Purchase of Stock Items	23-Apr-2012	1,096.00
Purchase of Stock Items	23-Apr-2012	714.30
Residential Care Respite In Borough	23-Apr-2012	860.80
Residential Care Respite In Borough	23-Apr-2012	1,269.73
Residential Care Respite In Borough	23-Apr-2012	963.57
Residential Care Respite In Borough	23-Apr-2012	1,284.76
Residential Care Respite In Borough	23-Apr-2012	846.25
Residential Care Respite In Borough	23-Apr-2012	982.25
Residential Care Respite In Borough	23-Apr-2012	1,695.95
School Travel Contracts	23-Apr-2012	18,862.81
Schools Maintenance Non-Buyback	23-Apr-2012	1,620.00
Security of Assets/Alarms Mainten	23-Apr-2012	700.00
Security of Assets/Alarms Mainten	23-Apr-2012	700.00
Security of Assets/Alarms Mainten	23-Apr-2012	2,225.04
Security of Assets/Alarms Mainten	23-Apr-2012	2,365.20
Servicing/Electric Testing of Equipment	23-Apr-2012	787.92
Software	23-Apr-2012	3,487.00
Supported Living	23-Apr-2012	3,643.92
Vending Machine Stock	23-Apr-2012	554.50
Vending Machine Stock	23-Apr-2012	521.83
Voluntary Sector - Boarded Out Children	23-Apr-2012	3,260.92
Voluntary Sector - Boarded Out Children	23-Apr-2012	938.61
Voluntary Sector - Boarded Out Children	23-Apr-2012	3,000.00
Voluntary Sector - Boarded Out Children	23-Apr-2012	3,128.70
Voluntary Sector - Boarded Out Children	23-Apr-2012	3,257.10

Voluntary Sector - Boarded Out Children	23-Apr-2012	3,043.50
Voluntary Sector - Boarded Out Children	23-Apr-2012	3,043.50
Voluntary Sector - Boarded Out Children	23-Apr-2012	2,000.00
Voluntary Sector - Boarded Out Children	23-Apr-2012	2,914.20
Voluntary Sector - Boarded Out Children	23-Apr-2012	3,000.00
Voluntary Sector - Boarded Out Children	23-Apr-2012	3,128.40
Voluntary Sector - Boarded Out Children	23-Apr-2012	3,128.40
Voluntary Sector - Boarded Out Children	23-Apr-2012	3,128.40
Voluntary Sector - Boarded Out Children	23-Apr-2012	3,232.68
Voluntary Sector - Boarded Out Children	23-Apr-2012	3,232.68
Voluntary Sector - Boarded Out Children	23-Apr-2012	3,257.10
Voluntary Sector - Boarded Out Children	23-Apr-2012	4,885.80
Voluntary Sector - Boarded Out Children	23-Apr-2012	9,800.00
Voluntary Sector - Boarded Out Children	23-Apr-2012	10,139.30
Voluntary Sector - General	23-Apr-2012	4,100.00
Waste Disposal Contract - Special waste	23-Apr-2012	1,028.83
Adoption Allowances & Expenses	24-Apr-2012	507.98
Adoption Allowances & Expenses	24-Apr-2012	545.40
Adoption Allowances & Expenses	24-Apr-2012	545.40
Adoption Allowances & Expenses	24-Apr-2012	612.80
Adoption Allowances & Expenses	24-Apr-2012	612.80
Adoption Allowances & Expenses	24-Apr-2012	635.60
Adoption Allowances & Expenses	24-Apr-2012	678.28
Adoption Allowances & Expenses	24-Apr-2012	679.20
Adoption Allowances & Expenses	24-Apr-2012	683.44
Adoption Allowances & Expenses	24-Apr-2012	687.84
Adoption Allowances & Expenses	24-Apr-2012	695.48
Adoption Allowances & Expenses	24-Apr-2012	695.48
Adoption Allowances & Expenses	24-Apr-2012	758.56
Adoption Allowances & Expenses	24-Apr-2012	778.04
Adoption Allowances & Expenses	24-Apr-2012	778.04
Adoption Allowances & Expenses	24-Apr-2012	794.38
Adoption Allowances & Expenses	24-Apr-2012	825.00
Adoption Allowances & Expenses	24-Apr-2012	825.00
Adoption Allowances & Expenses	24-Apr-2012	828.00
Adoption Allowances & Expenses	24-Apr-2012	838.80
Adoption Allowances & Expenses	24-Apr-2012	860.60
Adoption Allowances & Expenses	24-Apr-2012	881.78
Adoption Allowances & Expenses	24-Apr-2012	928.00
Adoption Allowances & Expenses	24-Apr-2012	945.18
Adoption Allowances & Expenses	24-Apr-2012	1,268.48
Adoption Allowances & Expenses	24-Apr-2012	545.40
Agency Staff - Non-Teachers	24-Apr-2012	2,727.30
Agency Staff - Non-Teachers	24-Apr-2012	42,667.06
Capital Advisors & Consultants Fees	24-Apr-2012	1,021.94
Capital Advisors & Consultants Fees	24-Apr-2012	1,022.00
Capital Advisors & Consultants Fees	24-Apr-2012	2,000.00
Capital Advisors & Consultants Fees	24-Apr-2012	5,500.00
Capital Advisors & Consultants Fees	24-Apr-2012	5,865.00
Capital Construction Costs	24-Apr-2012	8,243.55
Capital Enhancement Costs	24-Apr-2012	560.00
Capital Enhancement Costs	24-Apr-2012	2,773.71

Grant Payments - General	24-Apr-2012	1,254.68
Grant Payments - General	24-Apr-2012	2,429.00
Grant Paymts CAF Jarrow & Boldon	24-Apr-2012	500.00
Grant Paymts CAF Jarrow & Boldon	24-Apr-2012	500.00
Grant Paymts CAF Jarrow & Boldon	24-Apr-2012	500.00
Home Care	24-Apr-2012	2,229.55
Home Care	24-Apr-2012	7,032.95
Housing Rent Suspense - Refunds	24-Apr-2012	567.73
Legal Advisors	24-Apr-2012	1,500.00
Legal Advisors	24-Apr-2012	535.50
NI Monthly	24-Apr-2012	1,470.91
Other Service Contracts & Supplies	24-Apr-2012	5,855.00
Other Service Contracts & Supplies	24-Apr-2012	43,936.69
Payments to Carers	24-Apr-2012	562.21
Payments to Carers	24-Apr-2012	2,529.46
Payments to Local Authorities - General	24-Apr-2012	2,937.43
Postage Expenses	24-Apr-2012	500.00
Printing & Stationery Consumables	24-Apr-2012	600.00
Printing & Stationery Consumables	24-Apr-2012	1,180.00
Property Reactive / General Repairs	24-Apr-2012	1,847.50
Property Reactive / General Repairs	24-Apr-2012	500.00
Purchase of Stock Items	24-Apr-2012	1,375.00
Purchase of Stock Items	24-Apr-2012	833.76
ST Homes Invoice Holding Account	24-Apr-2012	- 65,264.97
ST Homes Invoice Holding Account	24-Apr-2012	620.53
ST Homes Invoice Holding Account	24-Apr-2012	978.00
ST Homes Invoice Holding Account	24-Apr-2012	10,467.38
ST Homes Invoice Holding Account	24-Apr-2012	66,328.72
ST Homes Invoice Holding Account	24-Apr-2012	89,188.78
ST Homes Invoice Holding Account	24-Apr-2012	101,583.58
ST Homes Invoice Holding Account	24-Apr-2012	152,189.89
Staff Training	24-Apr-2012	765.00
Staff Training	24-Apr-2012	770.00
Staff Training	24-Apr-2012	1,032.00
Staff Training	24-Apr-2012	504.00
Staff Training	24-Apr-2012	960.00
Staff Training	24-Apr-2012	560.00
Staff Training	24-Apr-2012	3,588.00
Staff Training	24-Apr-2012	1,320.00
Staff Training	24-Apr-2012	1,820.00
Telephone Expenses	24-Apr-2012	2,432.32
Telephone Expenses	24-Apr-2012	9,271.51
Traded Services Subcontractors	24-Apr-2012	547.56
Traded Services Subcontractors	24-Apr-2012	638.04
Traded Services Subcontractors	24-Apr-2012	2,575.00
Traded Services Subcontractors	24-Apr-2012	4,814.73
Voluntary Sector - General	24-Apr-2012	63,749.97
Waste Transfer	24-Apr-2012	21,361.74
Capital Compensation Payments	25-Apr-2012	4,700.00
Capital Compensation Payments	25-Apr-2012	4,700.00
Capital Construction Costs	25-Apr-2012	988.00
Capital Construction Costs	25-Apr-2012	1,495.00

Capital Construction Costs	25-Apr-2012	3,560.00
Capital Enhancement Costs	25-Apr-2012	2,925.10
Capital Enhancement Costs	25-Apr-2012	6,525.00
Capital Enhancement non Council Property	25-Apr-2012	1,737.77
Capital Equipment Purchases	25-Apr-2012	18,000.00
Capital Grants to Third Parties	25-Apr-2012	2,072.47
Capital Grants to Third Parties	25-Apr-2012	1,203.00
Capital Grants to Third Parties	25-Apr-2012	1,494.00
Catering Provisions	25-Apr-2012	826.00
Catering Provisions	25-Apr-2012	1,547.47
Catering Provisions	25-Apr-2012	1,505.61
Catering Provisions	25-Apr-2012	1,249.78
Catering Provisions	25-Apr-2012	540.91
Catering Provisions	25-Apr-2012	703.54
Catering Provisions	25-Apr-2012	554.98
Catering Provisions	25-Apr-2012	653.29
Catering Provisions	25-Apr-2012	1,660.54
Catering Provisions	25-Apr-2012	1,903.32
Client Contributions - Residential	25-Apr-2012	26,425.90
Computer Equipment and Hardware	25-Apr-2012	10,802.34
Computer Equipment and Hardware	25-Apr-2012	1,312.50
Computer Equipment and Hardware	25-Apr-2012	2,635.00
Specialist services	25-Apr-2012	4,296.12
Specialist services	25-Apr-2012	597.75
Specialist services	25-Apr-2012	3,600.00
Specialist services	25-Apr-2012	4,506.64
Specialist services	25-Apr-2012	3,430.32
Specialist services	25-Apr-2012	1,600.00
Specialist services	25-Apr-2012	500.00
Specialist services	25-Apr-2012	1,500.00
Specialist services	25-Apr-2012	5,720.00
Coroners Services	25-Apr-2012	5,964.00
Direct Payments	25-Apr-2012	782.08
Direct Payments	25-Apr-2012	1,193.28
Direct Payments	25-Apr-2012	1,898.85
Direct Payments	25-Apr-2012	774.40
Donations Received	25-Apr-2012	- 10,816.15
Donations Received	25-Apr-2012	- 8,305.88
Donations Received	25-Apr-2012	- 5,233.66
Electricity Charges	25-Apr-2012	3,106.49
Electricity Charges	25-Apr-2012	5,853.71
Electricity Charges	25-Apr-2012	2,508.00
Enhancement HRA Capital - Abestos Remova	25-Apr-2012	640.00
Enhancement HRA Capital - Abestos Remova	25-Apr-2012	1,945.00
Enhancement HRA Capital - Abestos Remova	25-Apr-2012	640.00
Enhancement HRA Capital - Abestos Remova	25-Apr-2012	960.00
Enhancement HRA Capital - Electri Instal	25-Apr-2012	4,070.39
Enhancement HRA Capital - ST Homes	25-Apr-2012	56,252.29
Enhancement HRA Capital - ST Homes	25-Apr-2012	1,154.98
Enhancement HRA Capital - ST Homes	25-Apr-2012	152,627.98
Entertainers Services	25-Apr-2012	1,500.00
Furniture & Equipment - General	25-Apr-2012	690.55

Other Service Contracts & Supplies	25-Apr-2012	1,055.40
Other Service Contracts & Supplies	25-Apr-2012	9,318.00
Payment of Income Collected	25-Apr-2012	5,046.53
Postage Expenses	25-Apr-2012	6,321.61
Postage Expenses	25-Apr-2012	794.76
Printing & Stationery Consumables	25-Apr-2012	554.99
Printing & Stationery Consumables	25-Apr-2012	3,393.74
Printing & Stationery Consumables	25-Apr-2012	2,725.18
Property Planned Maintenance	25-Apr-2012	6,267.41
Property Reactive / General Repairs	25-Apr-2012	960.00
Property Reactive / General Repairs	25-Apr-2012	741.49
Purchase of Stock Items	25-Apr-2012	2,895.19
Purchase of Stock Items	25-Apr-2012	1,385.00
Purchase of Stock Items	25-Apr-2012	643.72
Purchase of Stock Items	25-Apr-2012	1,087.88
Purchase of Stock Items	25-Apr-2012	1,095.88
Purchase of Stock Items	25-Apr-2012	645.83
Purchase of Stock Items	25-Apr-2012	23,789.83
Purchase of Stock Items	25-Apr-2012	823.60
Residential Care In Borough	25-Apr-2012	592.50
Residential Care Respite - Out of Borough	25-Apr-2012	- 606.12
Residential Care Respite - Out of Borough	25-Apr-2012	7,273.44
Residential Care Respite In Borough	25-Apr-2012	662.38
Residential Care Respite In Borough	25-Apr-2012	1,324.76
Residential Care Respite In Borough	25-Apr-2012	705.41
Residential Care Respite In Borough	25-Apr-2012	752.43
Residential Care Respite In Borough	25-Apr-2012	2,116.22
Residential Care Respite In Borough	25-Apr-2012	799.46
Staff Training	25-Apr-2012	3,000.00
Staff Training	25-Apr-2012	7,500.00
Staff Training	25-Apr-2012	10,500.00
Staff Training	25-Apr-2012	600.00
Staff Training	25-Apr-2012	700.00
Staff Training	25-Apr-2012	2,049.95
Supported Living	25-Apr-2012	3,906.10
Supported Living	25-Apr-2012	4,898.32
Supported Living	25-Apr-2012	7,179.62
Supported Living	25-Apr-2012	7,592.40
Supported Living	25-Apr-2012	1,037.60
Telephone Expenses	25-Apr-2012	1,163.63
Telephone Expenses	25-Apr-2012	650.03
Telephone Expenses	25-Apr-2012	5,000.00
Telephone Expenses	25-Apr-2012	18,000.00
Vehicle Running Costs	25-Apr-2012	1,052.55
Vehicle Running Costs	25-Apr-2012	10,554.30
Voluntary Sector - Boarded Out Children	25-Apr-2012	3,100.00
Voluntary Sector - Boarded Out Children	25-Apr-2012	3,232.99
Voluntary Sector - Boarded Out Children	25-Apr-2012	2,380.00
Voluntary Sector - Boarded Out Children	25-Apr-2012	893.04
Voluntary Sector - General	25-Apr-2012	18,438.50
Waste Disposal Contract - Recycling	25-Apr-2012	1,332.75
Waste Disposal Contract - Recycling	25-Apr-2012	2,610.00

Advocacy Support	26-Apr-2012	6,338.50
Capital Advisors & Consultants Fees	26-Apr-2012	500.00
Capital Advisors & Consultants Fees	26-Apr-2012	13,652.34
Capital Construction Costs	26-Apr-2012	36,425.80
Capital Construction Costs	26-Apr-2012	57,938.70
Capital Demolition Costs	26-Apr-2012	31,625.00
Capital Demolition Costs	26-Apr-2012	816.00
Capital Funding from Government Grants	26-Apr-2012	255,250.00
Capital Grants to Third Parties	26-Apr-2012	1,183.97
Capital In House Salaries	26-Apr-2012	5,095.00
Compensation Payments	26-Apr-2012	500.00
Specialist services	26-Apr-2012	3,831.69
Default Procurement Subjective	26-Apr-2012	23,670.77
Default Procurement Subjective	26-Apr-2012	3,000.00
Default Procurement Subjective	26-Apr-2012	1,270.00
Electricity Charges	26-Apr-2012	18,701.12
Foster Carers Other Fees & Expenses	26-Apr-2012	1,422.76
Furniture & Equipment - General	26-Apr-2012	524.00
Grant Payments - General	26-Apr-2012	1,000.00
Hire of Plant	26-Apr-2012	1,680.00
Hire of Plant	26-Apr-2012	1,680.00
Hire of Plant	26-Apr-2012	1,680.00
Hire of Plant	26-Apr-2012	1,680.00
Hire of Plant	26-Apr-2012	1,680.00
Independent School Fees	26-Apr-2012	2,333.33
Independent School Fees	26-Apr-2012	8,833.33
Non-Staff Advertising	26-Apr-2012	525.00
Other Service Contracts & Supplies	26-Apr-2012	525.00
Other Service Contracts & Supplies	26-Apr-2012	868.00
Other Service Contracts & Supplies	26-Apr-2012	621.24
Other Service Contracts & Supplies	26-Apr-2012	1,428.90
Other Service Contracts & Supplies	26-Apr-2012	27,149.15
Property Planned Maintenance	26-Apr-2012	871.11
Property Reactive / General Repairs	26-Apr-2012	2,675.00
Property Reactive / General Repairs	26-Apr-2012	598.00
Rents Paid - General	26-Apr-2012	2,870.41
School Travel Contracts	26-Apr-2012	23,273.00
Schools Learning Equipment	26-Apr-2012	900.00
Schools Maintenance Non-Buyback	26-Apr-2012	856.56
Servicing/Electric Testing of Equipment	26-Apr-2012	1,285.00
Subscriptions	26-Apr-2012	584.00
Subscriptions	26-Apr-2012	25,477.26
Subscriptions	26-Apr-2012	940.00
Teachers Insurance	26-Apr-2012	19,083.23
Telephone Expenses	26-Apr-2012	4,268.27
Telephone Expenses	26-Apr-2012	343,102.24
Traded Services Equipment & Materials	26-Apr-2012	739.08
Traded Services Equipment & Materials	26-Apr-2012	1,239.08
Vehicle Running Costs	26-Apr-2012	19,898.50
Voluntary Sector - Boarded Out Children	26-Apr-2012	16,660.00
Voluntary Sector - Boarded Out Children	26-Apr-2012	- 6,428.60
Voluntary Sector - Boarded Out Children	26-Apr-2012	19,285.80

Voluntary Sector - Boarded Out Children	26-Apr-2012	21,669.00
Voluntary Sector - Boarded Out Children	26-Apr-2012	14,338.20
Agency Staff - Admin	27-Apr-2012	4,435.00
BTST Limited Unitary Charge	27-Apr-2012	1,454.00
Capital Advisors & Consultants Fees	27-Apr-2012	12,846.87
Capital Construction Costs	27-Apr-2012	9,174.00
Capital Construction Costs	27-Apr-2012	5,258.22
Capital Sundry Costs	27-Apr-2012	1,320.00
Catering Provisions	27-Apr-2012	564.71
Catering Provisions	27-Apr-2012	706.23
Client Travel & Subsistence	27-Apr-2012	2,417.85
Commercial Refuse Collection Recharges	27-Apr-2012	780.90
Creditors ST Credit Union	27-Apr-2012	13,725.12
Electricity Charges	27-Apr-2012	- 582.79
Electricity Charges	27-Apr-2012	3,087.93
Electricity Charges	27-Apr-2012	4,473.28
Electricity Charges	27-Apr-2012	8,589.44
Electricity Charges	27-Apr-2012	34,626.96
Electricity Charges	27-Apr-2012	580.13
Enhancement HRA Capital - Electri Instal	27-Apr-2012	2,229.00
Enhancement HRA Capital - ST Homes	27-Apr-2012	1,004.97
External Printing Contractors	27-Apr-2012	1,328.30
External Printing Contractors	27-Apr-2012	1,404.10
Furniture & Equipment - General	27-Apr-2012	531.00
Furniture & Equipment - General	27-Apr-2012	53,766.06
Furniture & Equipment - General	27-Apr-2012	- 3,000.00
Grant Payments - General	27-Apr-2012	2,652.00
Grant Paymts CAF Jarrow & Boldon	27-Apr-2012	500.00
Hire of Non Council Vehicles	27-Apr-2012	850.00
Nursing Care Respite - Out of Borough	27-Apr-2012	1,597.30
Other Service Contracts & Supplies	27-Apr-2012	40,000.00
Other Service Contracts & Supplies	27-Apr-2012	4,263.00
Other Service Contracts & Supplies	27-Apr-2012	885.00
Other Statutory Fees & Charges	27-Apr-2012	800.00
Printing & Stationery Consumables	27-Apr-2012	550.00
Property Reactive / General Repairs	27-Apr-2012	1,320.75
Purchase of Stock Items	27-Apr-2012	1,366.20
Residential Care In Borough	27-Apr-2012	53,982.77
Residential Care Out Borough	27-Apr-2012	7,498.50
Residential Care Respite - Out of Borough	27-Apr-2012	1,532.00
Residential Care Respite - Out of Borough	27-Apr-2012	4,592.10
Residential Care Respite In Borough	27-Apr-2012	2,500.00
Residential Care Respite In Borough	27-Apr-2012	2,500.00
Residential Care Respite In Borough	27-Apr-2012	1,610.56
Schools Learning Equipment	27-Apr-2012	8,000.00
Schools Maintenance Non-Buyback	27-Apr-2012	1,966.13
Schools Maintenance Non-Buyback	27-Apr-2012	1,444.00
Schools Maintenance Non-Buyback	27-Apr-2012	2,200.00
Schools Maintenance Non-Buyback	27-Apr-2012	16,438.04
Security of Assets/Alarms Mainten	27-Apr-2012	1,456.81
Software	27-Apr-2012	5,043.00
Subscriptions	27-Apr-2012	20,561.00

Supported Living	27-Apr-2012	2,115.90
Supported Living	27-Apr-2012	21,845.66
Vending Machine Stock	27-Apr-2012	1,050.99
Voluntary Sector - Boarded Out Children	27-Apr-2012	702.00
Voluntary Sector - Boarded Out Children	27-Apr-2012	781.00
Voluntary Sector - Boarded Out Children	27-Apr-2012	820.00
Voluntary Sector - Boarded Out Children	27-Apr-2012	901.00
Voluntary Sector - Boarded Out Children	27-Apr-2012	901.00
Voluntary Sector - Boarded Out Children	27-Apr-2012	901.00
Voluntary Sector - Boarded Out Children	27-Apr-2012	901.00
Voluntary Sector - Boarded Out Children	27-Apr-2012	1,000.00
Voluntary Sector - Boarded Out Children	27-Apr-2012	1,091.00
Voluntary Sector - General	27-Apr-2012	9,587.02
Voluntary Sector - General	27-Apr-2012	9,770.08
Voluntary Sector - General	27-Apr-2012	21,250.00
Accommodation Costs	30-Apr-2012	793.04
BTST Limited Unitary Charge	30-Apr-2012	642,006.00
Capital Compensation Payments	30-Apr-2012	1,017.07
Capital Compensation Payments	30-Apr-2012	1,143.17
Capital Compensation Payments	30-Apr-2012	1,553.59
Capital Compensation Payments	30-Apr-2012	2,459.14
Capital Compensation Payments	30-Apr-2012	3,945.42
Capital Compensation Payments	30-Apr-2012	4,698.23
Capital Compensation Payments	30-Apr-2012	4,796.78
Capital Compensation Payments	30-Apr-2012	4,904.37
Capital Compensation Payments	30-Apr-2012	6,248.12
Capital Compensation Payments	30-Apr-2012	6,898.13
Capital Compensation Payments	30-Apr-2012	7,430.59
Capital Compensation Payments	30-Apr-2012	7,751.45
Capital Compensation Payments	30-Apr-2012	8,249.54
Capital Compensation Payments	30-Apr-2012	9,056.22
Capital Compensation Payments	30-Apr-2012	9,157.48
Capital Compensation Payments	30-Apr-2012	9,193.38
Capital Compensation Payments	30-Apr-2012	9,892.63
Capital Compensation Payments	30-Apr-2012	10,062.20
Capital Compensation Payments	30-Apr-2012	10,249.60
Capital Compensation Payments	30-Apr-2012	10,421.07
Capital Compensation Payments	30-Apr-2012	11,468.89
Capital Compensation Payments	30-Apr-2012	11,468.89
Capital Compensation Payments	30-Apr-2012	14,958.90
Capital Compensation Payments	30-Apr-2012	17,596.06
Capital Compensation Payments	30-Apr-2012	4,700.00
Capital Compensation Payments	30-Apr-2012	4,700.00
Capital Enhancement Costs	30-Apr-2012	3,125.00
Capital Grants to Third Parties	30-Apr-2012	1,490.00
Capital Grants to Third Parties	30-Apr-2012	1,720.00
Catering Provisions	30-Apr-2012	558.61
Catering Provisions	30-Apr-2012	693.13
Catering Provisions	30-Apr-2012	1,171.96
Catering Provisions	30-Apr-2012	503.94
Catering Provisions	30-Apr-2012	935.31
Catering Provisions	30-Apr-2012	709.93

Specialist services	30-Apr-2012	1,750.00
Coroners Services	30-Apr-2012	918.00
Coroners Services	30-Apr-2012	9,274.90
Creditors Court Orders	30-Apr-2012	749.99
Default Procurement Subjective	30-Apr-2012	510.00
Direct Payments	30-Apr-2012	650.00
Electricity Charges	30-Apr-2012	1,564.38
Enhancement HRA Capital - ST Homes	30-Apr-2012	569.28
Examination Fees	30-Apr-2012	18,486.15
Grant Payments - General	30-Apr-2012	2,479.45
Grant Payments - General	30-Apr-2012	4,660.00
Grant Payments - General	30-Apr-2012	1,725.00
Grant Paymts CAF Jarrow & Boldon	30-Apr-2012	500.00
Hire of Non Operated Vehicles	30-Apr-2012	2,376.00
Housing Rent Suspense - Refunds	30-Apr-2012	519.45
NNDR Refunds	30-Apr-2012	1,788.12
NNDR Refunds	30-Apr-2012	1,694.00
NNDR Refunds	30-Apr-2012	575.10
NNDR Refunds	30-Apr-2012	981.36
NNDR Refunds	30-Apr-2012	1,459.16
NNDR Refunds	30-Apr-2012	1,694.00
NNDR Refunds	30-Apr-2012	5,929.00
NNDR Refunds	30-Apr-2012	538.29
Non Routine Contracted Grounds Maintnce	30-Apr-2012	67,490.90
Other Service Contracts & Supplies	30-Apr-2012	1,471.68
Other Service Contracts & Supplies	30-Apr-2012	734.16
Payments to Carers	30-Apr-2012	500.00
Payments to Carers	30-Apr-2012	500.00
Payments to Carers	30-Apr-2012	500.00
Payments to Carers	30-Apr-2012	500.00
Payments to Carers	30-Apr-2012	500.00
Payments to Carers	30-Apr-2012	500.00
Payments to Carers	30-Apr-2012	500.00
Payments to Carers	30-Apr-2012	500.00
Payments to Carers	30-Apr-2012	500.00
Payments to Carers	30-Apr-2012	500.00
Payments to Carers	30-Apr-2012	500.00
Payments to Carers	30-Apr-2012	500.00
Payments to Carers	30-Apr-2012	500.00
Payments to Carers	30-Apr-2012	500.00
Payments to Carers	30-Apr-2012	500.00
Payments to Carers	30-Apr-2012	500.00
Payments to Carers	30-Apr-2012	500.00
Payments to Carers	30-Apr-2012	500.00
Payments to Carers	30-Apr-2012	500.00
Payments to Carers	30-Apr-2012	500.00
Postage Expenses	30-Apr-2012	500.00
Purchase of Stock Items	30-Apr-2012	755.20
School Travel Contracts	30-Apr-2012	18,190.10
Schools Non Teachers Insurance	30-Apr-2012	1,044.37
Security of Assets/Alarms Mainten	30-Apr-2012	700.00
Security of Assets/Alarms Mainten	30-Apr-2012	700.00
Servicing/Electric Testing of Equipment	30-Apr-2012	6,023.91

Tyne & Wear Traffic Signal Group	30-Apr-2012	816.22
Voluntary Sector - Boarded Out Children	30-Apr-2012	27,190.46
Voluntary Sector - Boarded Out Children	30-Apr-2012	9,828.41
Voluntary Sector - Boarded Out Children	30-Apr-2012	15,980.00

Supplier Name	Spend	Spend	Transaction Reference
Redacted - personal data	213900	Revenue	STC46527
Solmek	827001	Capital	STC45986
Redacted - personal data	802855	Capital	STC47664
Gentoo Group Ltd	820004	Capital	STC45661
Gentoo Group Ltd	820004	Capital	STC47090
Northumbrian Roads Ltd	850000	Capital	STC47837
Northumbrian Roads Ltd	850000	Capital	STC47921
DELTA ONE SECURITY LTD	825002	Capital	STC46140
Danish Bacon Co PLC	217545	Revenue	STC47231
BAWI Homes Ltd	221110	Revenue	STC45557
Charlton Court Nursing Home	221110	Revenue	STC45584
Claremount Care Home	221110	Revenue	STC45532
Countrywide Care Homes Limited	221110	Revenue	STC45393
DOSON LTD	221110	Revenue	STC45375
EUROPEAN CARE ENGLAND LTD	221110	Revenue	STC45573
Fellingate Care Centre	221110	Revenue	STC45583
Four Seasons Health Care	221110	Revenue	STC45369
Four Seasons Health Care	221110	Revenue	STC45402
Four Seasons Healthcare	221110	Revenue	STC45453
HC-One Limited	221110	Revenue	STC47501
HC-One Limited	221110	Revenue	STC47690
Hillcrest Care Home	221110	Revenue	STC45382
Premier Nursing Homes	221110	Revenue	STC45365
St Cuthberts Care	221110	Revenue	STC45551
Windsor Nursing Home	221110	Revenue	STC45368
Conifer Lodge	221310	Revenue	STC46619
HC-One Limited	221310	Revenue	STC45450
Windsor Nursing Home	221310	Revenue	STC45515
Durham Careline Ltd	220520	Revenue	STC45546
MAPLEVIEW	220520	Revenue	STC45556
Potensial Limited	220520	Revenue	STC45516
Potensial Limited	220520	Revenue	STC45540
Conifer Lodge	220910	Revenue	STC45558
Fairholme Residential	220910	Revenue	STC45404
HC-One Limited	220910	Revenue	STC45559
Hillcrest Care Home	220910	Revenue	STC45542
Albany Care Home	221120	Revenue	STC45443
ANCHOR HOUSING ASSOCIATION	221120	Revenue	STC45362
Ashlea Mews	221120	Revenue	STC45363
Barchester - Harton Grange Care Home	221120	Revenue	STC45358
BARCHESTER - Meadow Park	221120	Revenue	STC45576
CARE UK	221120	Revenue	STC45356
CARE UK	221120	Revenue	STC45563
CHURCH VIEW	221120	Revenue	STC45585
Countrywide Care Homes Limited	221120	Revenue	STC45396
DOSON LTD	221120	Revenue	STC45414
Enterprise 5 Housing Association	221120	Revenue	STC45501
Four Seasons Health Care	221120	Revenue	STC45386
Four Seasons Health Care	221120	Revenue	STC45398
Four Seasons Healthcare	221120	Revenue	STC45492

Gainford Care Homes Ltd	221120	Revenue	STC45581
GLENHOLME HOUSE	221120	Revenue	STC45421
HAWTHORN COURT CARE HOME	221120	Revenue	STC45359
HC-One Limited	221120	Revenue	STC45437
HC-One Limited	221120	Revenue	STC45445
HC-One Limited	221120	Revenue	STC45474
HC-One Limited	221120	Revenue	STC45522
Hillcrest Care Home	221120	Revenue	STC45381
Ivy House Nursing Home	221120	Revenue	STC45504
Marina Rest Home	221120	Revenue	STC45400
Marsden Rock Nursing Home	221120	Revenue	STC45361
Premier Nursing Homes	221120	Revenue	STC45524
Seahaven Rest Home	221120	Revenue	STC45384
SLW LIMITED	221120	Revenue	STC45447
ST MARTINS CARE LTD	221120	Revenue	STC45536
The Branches Rest Home	221120	Revenue	STC45385
The Holy Cross	221120	Revenue	STC45465
The Jubilee Nursing Home	221120	Revenue	STC45508
The Lodge Residential	221120	Revenue	STC45360
The Meadows Care Home	221120	Revenue	STC45370
Wellburn Care Homes	221120	Revenue	STC45594
Westoe Grange Care Home	221120	Revenue	STC45366
Windsor Nursing Home	221120	Revenue	STC45408
Care Consortium Ltd	221360	Revenue	STC45476
Four Seasons Health Care	221360	Revenue	STC45549
HAWTHORN COURT CARE HOME	221360	Revenue	STC45550
Percy Hedley Foundation	221360	Revenue	STC45560
South Tyneside Taxi Agency Limited	220330	Revenue	STC47339
Places for People	213300	Revenue	STC46647
Redacted - personal data	709030	Revenue	STC45600
G C SAFETY SERVICES	232300	Revenue	STC47631
ADT Fire & Security PLC	218400	Revenue	STC47157
Dyson Insulations Ltd	236130	Revenue	STC47954
Milburn Services Ltd	800008	Capital	STC46016
Team Fostering North East	213300	Revenue	STC47385
Team Fostering North East	213300	Revenue	STC47399
Team Fostering North East	213300	Revenue	STC47411
Team Fostering North East	213300	Revenue	STC47412
Team Fostering North East	213300	Revenue	STC47413
Team Fostering North East	213300	Revenue	STC47554
CARE-ABILITY	221420	Revenue	STC47001
NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC47162
NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC47201
CUSTOMS HOUSE	222830	Revenue	STC48146
PPT LTD	216191	Revenue	STC47632
Klipaz	235820	Revenue	STC46511
Redacted - personal data	710010	Revenue	STC47582
Redacted - personal data	710010	Revenue	STC47638
Redacted - personal data	710010	Revenue	STC47657
Dere Street Barristers	213420	Revenue	STC46952
R Crawford News	223170	Revenue	STC46392
GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	236410	Revenue	STC45905

GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	236410	Revenue	STC45906
BAAF REGISTERED CHARITY	213900	Revenue	STC45739
Four Seasons Health Care	221110	Revenue	STC47782
HC-One Limited	221110	Revenue	STC47971
Hillcrest Care Home	221110	Revenue	STC48027
Premier Nursing Homes	221110	Revenue	STC48117
Windsor Nursing Home	221110	Revenue	STC47827
ABBEY CARE VILLAGE	221110	Revenue	STC47204
Craegmoor Facilities Company Limited	221110	Revenue	STC47285
EUROPEAN CARE ENGLAND LTD	221110	Revenue	STC47123
Four Seasons Healthcare	221110	Revenue	STC47539
HC-One Limited	221110	Revenue	STC47939
HOLLYBERRY CARE LTD	221110	Revenue	STC47237
Four Seasons Health Care	220510	Revenue	STC47319
HC-One Limited	220510	Revenue	STC47479
Premier Nursing Homes	220510	Revenue	STC47275
Conifer Lodge	220900	Revenue	STC47962
Countrywide Care Homes Limited	221110	Revenue	STC47951
DOSON LTD	221110	Revenue	STC48054
Four Seasons Health Care	221110	Revenue	STC48007
Four Seasons Health Care	221110	Revenue	STC48099
HC-One Limited	221110	Revenue	STC47924
Hillcrest Care Home	221110	Revenue	STC47973
Premier Nursing Homes	221110	Revenue	STC47799
Windsor Nursing Home	221110	Revenue	STC48083
Conifer Lodge	221310	Revenue	STC47565
Countrywide Care Homes Limited	221310	Revenue	STC47286
Windsor Nursing Home	221310	Revenue	STC47641
Abbeymoore Neurodisability Centre	220510	Revenue	STC47220
Care Outreach	220510	Revenue	STC47710
Careline Lifestyles Ltd	220510	Revenue	STC47791
Castlebeck Care	220510	Revenue	STC47847
Castlebeck Care	220510	Revenue	STC47915
Castlebeck Care	220510	Revenue	STC47940
CHAD	220510	Revenue	STC47786
Doradene	220510	Revenue	STC47742
ESPA LTD	220510	Revenue	STC47918
Nevilles Court	220510	Revenue	STC47830
Orchard Vale Trust	220510	Revenue	STC47371
The Hospitaller Order of St John of God	220510	Revenue	STC47562
Castlebeck Care	220520	Revenue	STC47882
Billingham Grange Care Centre	220900	Revenue	STC47716
HC-One Limited	220900	Revenue	STC48044
Mental Health Concern	220900	Revenue	STC46990
Ranvilles Care Home	220900	Revenue	STC47534
Abbeymoore Neurodisability Centre	221110	Revenue	STC47517
ALDERWOOD	221110	Revenue	STC47478
BAWI Homes Ltd	221110	Revenue	STC47321
BROOK VIEW NURSING HOME	221110	Revenue	STC47146
Charlton Court Nursing Home	221110	Revenue	STC47063
Claremount Care Home	221110	Revenue	STC47113
Fellingate Care Centre	221110	Revenue	STC47034

HC-One Limited	221110	Revenue	STC47132
HC-One Limited	221110	Revenue	STC47893
HC-One Limited	221110	Revenue	STC47960
Ivy House Nursing Home	221110	Revenue	STC47098
St Cuthberts Care	221110	Revenue	STC47129
St Wilfrid's Hall Nursing Home	221110	Revenue	STC47137
Walldene Court Nursing	221110	Revenue	STC46942
Abbeymoor Neurodisability Centre	221310	Revenue	STC47776
Barchester - Hawthorns Care Centre	221310	Revenue	STC47805
BAWI Homes Ltd	221310	Revenue	STC47740
Elswick Hall Care Home	221310	Revenue	STC47437
Gainford Care Homes Ltd	221310	Revenue	STC47087
HC-One Limited	221310	Revenue	STC47618
HC-One Limited	221310	Revenue	STC47877
Stanton Lodge	221310	Revenue	STC47062
Stepping Stones	221310	Revenue	STC47628
Elswick Hall Care Home	221310	Revenue	STC47421
Newsquest Media Group Ltd (North East)	235840	Revenue	STC46813
Business to Business Exhibitions Ltd	235790	Revenue	STC47922
DURHAM COUNTY COUNCIL	213420	Revenue	STC47822
THE ASSESSMENT NETWORK LTD	236870	Revenue	STC46611
CONNECT ROADS SOUTH TYNESIDE LTD	227780	Revenue	STC48151
Neopost Limited	220550	Revenue	STC45599
COUNTRYSIDE MANAGEMENT SERVICES	223590	Revenue	STC47284
ANCHOR HOUSING ASSOCIATION	221120	Revenue	STC48129
Barchester - Bedewell Grange Care Home	221120	Revenue	STC48079
Barchester - Harton Grange Care Home	221120	Revenue	STC48095
CARE UK	221120	Revenue	STC48098
Executive Care Group	221120	Revenue	STC48058
Four Seasons Health Care	221120	Revenue	STC47115
HAWTHORN COURT CARE HOME	221120	Revenue	STC47956
HC-One Limited	221120	Revenue	STC47525
Hillcrest Care Home	221120	Revenue	STC47856
Marina Rest Home	221120	Revenue	STC47465
Marsden Rock Nursing Home	221120	Revenue	STC47926
Premier Nursing Homes	221120	Revenue	STC47117
Seahaven Rest Home	221120	Revenue	STC47914
The Branches Rest Home	221120	Revenue	STC47788
The Lodge Residential	221120	Revenue	STC48028
The Meadows Care Home	221120	Revenue	STC47725
Westoe Grange Care Home	221120	Revenue	STC47480
Windsor Nursing Home	221120	Revenue	STC45436
Albany Care Home	221120	Revenue	STC47109
BARCHESTER - Meadow Park	221120	Revenue	STC47140
CARE UK	221120	Revenue	STC47096
GLENHOLME HOUSE	221120	Revenue	STC47566
HC-One Limited	221120	Revenue	STC47013
HC-One Limited	221120	Revenue	STC47528
Helen McCardle Care Ltd	221120	Revenue	STC47127
Kay Care Services Ltd	221120	Revenue	STC47141
SEYMOUR HOUSE	221120	Revenue	STC47143
Willow Lodge	221120	Revenue	STC47067

Fairholme Residential	220520	Revenue	STC47151
Pathways Care Group Limited	220520	Revenue	STC47943
Potensial Limited	220520	Revenue	STC47884
Potensial Limited	220520	Revenue	STC47903
Premier Nursing Homes	220520	Revenue	STC47116
Seahaven Rest Home	220520	Revenue	STC47031
Conifer Lodge	220910	Revenue	STC47890
Enterprise 5 Housing Association	220910	Revenue	STC47833
Fairholme Residential	220910	Revenue	STC48075
Four Seasons Health Care	220910	Revenue	STC47083
Hillcrest Care Home	220910	Revenue	STC47105
Khalid Hamodi	220910	Revenue	STC48126
Premier Nursing Homes	220910	Revenue	STC47086
The Branches Rest Home	220910	Revenue	STC47694
The Meadows Care Home	220910	Revenue	STC47107
ANCHOR HOUSING ASSOCIATION	221120	Revenue	STC45357
Ashlea Mews	221120	Revenue	STC48084
Barchester - Bedewell Grange Care Home	221120	Revenue	STC48063
Barchester - Harton Grange Care Home	221120	Revenue	STC48077
CARE UK	221120	Revenue	STC48109
Countrywide Care Homes Limited	221120	Revenue	STC47899
DOSON LTD	221120	Revenue	STC47800
Enterprise 5 Housing Association	221120	Revenue	STC47518
Four Seasons Health Care	221120	Revenue	STC47894
Four Seasons Health Care	221120	Revenue	STC47972
HAWTHORN COURT CARE HOME	221120	Revenue	STC48076
HC-One Limited	221120	Revenue	STC47030
Hillcrest Care Home	221120	Revenue	STC47851
Marina Rest Home	221120	Revenue	STC47780
Marsden Rock Nursing Home	221120	Revenue	STC48078
Needham Court Care Home	221120	Revenue	STC48103
Potensial Limited	221120	Revenue	STC47245
Seahaven Rest Home	221120	Revenue	STC47911
St Michaels View	221120	Revenue	STC48107
The Branches Rest Home	221120	Revenue	STC48021
The Lodge Residential	221120	Revenue	STC48046
The Meadows Care Home	221120	Revenue	STC47997
Westoe Grange Care Home	221120	Revenue	STC48065
Windsor Nursing Home	221120	Revenue	STC47947
Barchester - Bedewell Grange Care Home	221360	Revenue	STC47103
Four Seasons Health Care	221360	Revenue	STC47084
HAWTHORN COURT CARE HOME	221360	Revenue	STC47104
Marsden Rock Nursing Home	221360	Revenue	STC47085
The Lodge Residential	221360	Revenue	STC47106
Autism North - Cedars End	220520	Revenue	STC47855
AUTISM NORTH LTD	220520	Revenue	STC47867
Birchwood Bungalow Milbury Care Services	220520	Revenue	STC47945
Birdsgrove Nursing Home	220520	Revenue	STC47685
Care Outreach	220520	Revenue	STC47264
Care Outreach	220520	Revenue	STC47315
Careline Lifestyles Ltd	220520	Revenue	STC47679
Careline Lifestyles Ltd	220520	Revenue	STC47699

Cornerstone Quality Care	220520	Revenue	STC47227
Craegmoor Facilities Company Limited	220520	Revenue	STC47320
Durham Careline Ltd	220520	Revenue	STC47526
Durham Careline Ltd	220520	Revenue	STC47585
Eastcliffe Residential	220520	Revenue	STC47416
Elpha Lodge Residential Home	220520	Revenue	STC47358
ESPA LTD	220520	Revenue	STC47785
ESPA LTD	220520	Revenue	STC47818
Four Seasons Healthcare	220520	Revenue	STC47842
Hayfield	220520	Revenue	STC47574
LINKAGE COLLEGE	220520	Revenue	STC47273
MAPLEVIEW	220520	Revenue	STC47731
MILEWOOD HEALTH CARE LTD	220520	Revenue	STC47840
North East Autism Society	220520	Revenue	STC47869
Percy Hedley Foundation	220520	Revenue	STC47616
Rochell House Residential Care	220520	Revenue	STC47344
SELF LTD	220520	Revenue	STC48033
Aspire Healthcare	220910	Revenue	STC47790
Care Consortium Ltd	220910	Revenue	STC47165
Executive Care Group	220910	Revenue	STC47700
HC-One Limited	220910	Revenue	STC47908
Pembroke Court Care Home	220910	Revenue	STC47542
Sovereign Care (NE) Ltd	220910	Revenue	STC46993
WINDSOR COURT CARE HOME	220910	Revenue	STC46984
Albany Care Home	221120	Revenue	STC47079
Barchester - Hawthorns Care Centre	221120	Revenue	STC47172
Bondcare St Andrews Ltd	221120	Revenue	STC47043
Bridge House	221120	Revenue	STC47153
CHURCH VIEW	221120	Revenue	STC46884
Countrywide Care Homes Limited	221120	Revenue	STC47009
David Lewis Centre	221120	Revenue	STC47546
Durham Careline Ltd	221120	Revenue	STC47060
EIGHTON LODGE REST HOME	221120	Revenue	STC47091
Four Seasons Healthcare	221120	Revenue	STC47071
Gainford Care Homes Ltd	221120	Revenue	STC47088
GLENHOLME HOUSE	221120	Revenue	STC47110
HAVENDENE RESIDENTIAL HOME	221120	Revenue	STC47318
HC-One Limited	221120	Revenue	STC47028
HC-One Limited	221120	Revenue	STC47072
HIGHCLIFFE CARE CENTRE	221120	Revenue	STC47048
Lowgate Care Home	221120	Revenue	STC47126
Pathways Care Group Limited	221120	Revenue	STC47647
Percy Hedley Foundation	221120	Revenue	STC47400
Potensial Limited	221120	Revenue	STC47125
Princess House	221120	Revenue	STC47111
QUORN ORCHARDS CARE HOME	221120	Revenue	STC46975
ROCHE HEALTHCARE LIMITED	221120	Revenue	STC47277
SLW LIMITED	221120	Revenue	STC47513
Southlands Nursing Home	221120	Revenue	STC46953
ST MARTINS CARE LTD	221120	Revenue	STC47040
The Holy Cross	221120	Revenue	STC47429
The Jubilee Nursing Home	221120	Revenue	STC47024

Wellburn Care Homes	221120	Revenue	STC47160
Care Consortium Ltd	221360	Revenue	STC47575
Elpha Lodge Residential Home	221360	Revenue	STC47309
Faycroft Residential	221360	Revenue	STC47490
Gailey Lodge	221360	Revenue	STC47082
HENSHAWS YORKSHIRE	221360	Revenue	STC47680
Percy Hedley Foundation	221360	Revenue	STC47758
ATLAS HEALTHCARE LTD	221000	Revenue	STC47676
PHOENIX HOUSE	221000	Revenue	STC47606
Fairholme Residential	220910	Revenue	STC47015
South Tyneside Taxi Agency Limited	218950	Revenue	STC47994
DELTA ONE SECURITY LTD	707050	Revenue	STC46128
DELTA ONE SECURITY LTD	707050	Revenue	STC46129
DELTA ONE SECURITY LTD	707030	Revenue	STC46127
SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC48087
SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC48113
SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC48116
SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC48130
SOUTH TYNESIDE HOMES	236901	Revenue	STC46192
UNIVERSITY OF NORTHUMBRIA	210350	Revenue	STC47686
CACI LTD	215060	Revenue	STC47916
TSUK INTERIORS LTD	707646	Revenue	STC46005
MARSHALLS MONO LTD	227630	Revenue	STC47051
North East Concrete Limited	227630	Revenue	STC46030
GM Packaging (UK) Limited	217390	Revenue	STC46060
COMENSURA LTD	213000	Revenue	STC48071
YCS Construction Limited	827002	Capital	STC47538
Owen Pugh & Co Ltd	802855	Capital	STC48008
Ring Ready 2007 Ltd	820024	Capital	STC47567
Ring Ready 2007 Ltd	820009	Capital	STC46598
Ring Ready 2007 Ltd	820009	Capital	STC47185
Ring Ready 2007 Ltd	820009	Capital	STC47207
Ring Ready 2007 Ltd	820009	Capital	STC47682
Ring Ready 2007 Ltd	820009	Capital	STC47912
SOUTH TYNESIDE HOMES	820006	Capital	STC46193
NE & C Windows & Doors Ltd	820010	Capital	STC47427
YCS Construction Limited	820029	Capital	STC47775
Danish Bacon Co PLC	217325	Revenue	STC46344
Danish Bacon Co PLC	217435	Revenue	STC46767
Danish Bacon Co PLC	217440	Revenue	STC46865
J R Holland	217440	Revenue	STC47061
HOPWELLS LTD.	217205	Revenue	STC47331
J R Holland	217535	Revenue	STC47152
HOPWELLS LTD.	217320	Revenue	STC47188
J R Holland	217350	Revenue	STC47075
Danish Bacon Co PLC	217425	Revenue	STC46976
JW Rae Baker & Confectioner	217425	Revenue	STC47099
HOPWELLS LTD.	220450	Revenue	STC47369
HOPWELLS LTD.	217265	Revenue	STC47199
Danish Bacon Co PLC	217430	Revenue	STC46919
CHICKEN JOES	217545	Revenue	STC46540
J R Holland	217335	Revenue	STC47397

Danish Bacon Co PLC	217390	Revenue	STC47502
J R Holland	217250	Revenue	STC47003
DURHAM COUNTY COUNCIL	210770	Revenue	STC47240
DURHAM COUNTY COUNCIL	210770	Revenue	STC47241
DURHAM COUNTY COUNCIL	210770	Revenue	STC47242
THE PIPE SURGEON	232300	Revenue	STC46286
JUST CHECKING LTD	221520	Revenue	STC46832
Tunstall Healthcare (UK) Ltd	221520	Revenue	STC46258
TUNSTALL RESPONSE LIMITED	221520	Revenue	STC46233
Prism Medical UK (Westholme Division)	221420	Revenue	STC45990
WARM ZONE	236130	Revenue	STC47006
MERCHANT RENTALS PLC	224000	Revenue	STC46303
VAUGHTONS	231600	Revenue	STC46805
Dave Clarke Productions	223950	Revenue	STC46782
DEFRA	236140	Revenue	STC47925
British Gas Business	238500	Revenue	STC47768
British Gas Business	238500	Revenue	STC47966
British Gas Business	238500	Revenue	STC47981
Corona Energy Retail 4 Limited	146047	Revenue	STC46546
Corona Energy Retail 4 Limited	146047	Revenue	STC47580
AMS (NORTH EAST) LTD	802270	Capital	STC45735
Milburn Services Ltd	802270	Capital	STC45701
Milburn Services Ltd	802270	Capital	STC46881
AMS (NORTH EAST) LTD	800008	Capital	STC46271
Tunstall Healthcare (UK) Ltd	804007	Capital	STC45805
FWA (SYSTEMS) LTD	802250	Capital	STC46648
FIELD PRINT	236030	Revenue	STC46050
NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC46001
NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC47119
Corona Energy Retail 4 Limited	705020	Revenue	STC47018
Corona Energy Retail 4 Limited	705030	Revenue	STC45452
Corona Energy Retail 4 Limited	705030	Revenue	STC45455
Corona Energy Retail 4 Limited	705030	Revenue	STC45497
Corona Energy Retail 4 Limited	705030	Revenue	STC45531
Corona Energy Retail 4 Limited	705030	Revenue	STC46276
Corona Energy Retail 4 Limited	705030	Revenue	STC46743
Corona Energy Retail 4 Limited	705030	Revenue	STC46781
Corona Energy Retail 4 Limited	705030	Revenue	STC46867
Corona Energy Retail 4 Limited	705030	Revenue	STC46930
Corona Energy Retail 4 Limited	705470	Revenue	STC45427
Corona Energy Retail 4 Limited	705470	Revenue	STC46928
Corona Energy Retail 4 Limited	705470	Revenue	STC47068
Corona Energy Retail 4 Limited	222400	Revenue	STC45371
Corona Energy Retail 4 Limited	222400	Revenue	STC45374
Corona Energy Retail 4 Limited	222400	Revenue	STC45377
Corona Energy Retail 4 Limited	222400	Revenue	STC45399
Corona Energy Retail 4 Limited	222400	Revenue	STC47500
Corona Energy Retail 4 Limited	222400	Revenue	STC47718
Corona Energy Retail 4 Limited	222400	Revenue	STC47722
Corona Energy Retail 4 Limited	222400	Revenue	STC47755
Corona Energy Retail 4 Limited	222400	Revenue	STC47770
Corona Energy Retail 4 Limited	110180	Revenue	STC46042

Corona Energy Retail 4 Limited	223920	Revenue	STC47734
Corona Energy Retail 4 Limited	705040	Revenue	STC45598
Corona Energy Retail 4 Limited	705050	Revenue	STC45448
Corona Energy Retail 4 Limited	705050	Revenue	STC46779
Corona Energy Retail 4 Limited	705050	Revenue	STC46847
Corona Energy Retail 4 Limited	223100	Revenue	STC45387
Corona Energy Retail 4 Limited	223100	Revenue	STC47576
Corona Energy Retail 4 Limited	223100	Revenue	STC47637
Corona Energy Retail 4 Limited	705060	Revenue	STC45446
Corona Energy Retail 4 Limited	705060	Revenue	STC46828
Corona Energy Retail 4 Limited	705060	Revenue	STC46892
Corona Energy Retail 4 Limited	218400	Revenue	STC47779
Corona Energy Retail 4 Limited	705460	Revenue	STC45442
Corona Energy Retail 4 Limited	705460	Revenue	STC46841
Corona Energy Retail 4 Limited	705460	Revenue	STC46910
Corona Energy Retail 4 Limited	705080	Revenue	STC46967
Corona Energy Retail 4 Limited	220690	Revenue	STC46227
BRITISH GAS	220480	Revenue	STC47784
Corona Energy Retail 4 Limited	705120	Revenue	STC46072
Corona Energy Retail 4 Limited	705130	Revenue	STC45434
Corona Energy Retail 4 Limited	705130	Revenue	STC46939
Corona Energy Retail 4 Limited	705130	Revenue	STC47002
Corona Energy Retail 4 Limited	221050	Revenue	STC46025
Corona Energy Retail 4 Limited	238500	Revenue	STC45417
Corona Energy Retail 4 Limited	238500	Revenue	STC45462
Corona Energy Retail 4 Limited	238500	Revenue	STC46742
Corona Energy Retail 4 Limited	238500	Revenue	STC46746
Corona Energy Retail 4 Limited	238500	Revenue	STC46766
Corona Energy Retail 4 Limited	238500	Revenue	STC47270
Corona Energy Retail 4 Limited	238500	Revenue	STC47338
Corona Energy Retail 4 Limited	705170	Revenue	STC45438
Corona Energy Retail 4 Limited	705170	Revenue	STC45493
Corona Energy Retail 4 Limited	705170	Revenue	STC45499
Corona Energy Retail 4 Limited	705170	Revenue	STC46377
Corona Energy Retail 4 Limited	705170	Revenue	STC46493
Corona Energy Retail 4 Limited	705170	Revenue	STC46632
Corona Energy Retail 4 Limited	705170	Revenue	STC46860
Corona Energy Retail 4 Limited	705170	Revenue	STC46971
Corona Energy Retail 4 Limited	220330	Revenue	STC45458
Corona Energy Retail 4 Limited	220330	Revenue	STC46609
Corona Energy Retail 4 Limited	220330	Revenue	STC46795
Corona Energy Retail 4 Limited	705180	Revenue	STC45539
Corona Energy Retail 4 Limited	705180	Revenue	STC45593
Corona Energy Retail 4 Limited	705180	Revenue	STC45778
Corona Energy Retail 4 Limited	705180	Revenue	STC46304
Corona Energy Retail 4 Limited	232540	Revenue	STC46216
Corona Energy Retail 4 Limited	170050	Revenue	STC46321
Corona Energy Retail 4 Limited	705440	Revenue	STC45388
Corona Energy Retail 4 Limited	705440	Revenue	STC45390
Corona Energy Retail 4 Limited	705440	Revenue	STC45731
Corona Energy Retail 4 Limited	705440	Revenue	STC46148
Corona Energy Retail 4 Limited	705440	Revenue	STC46448

Corona Energy Retail 4 Limited	705230	Revenue	STC45451
Corona Energy Retail 4 Limited	705230	Revenue	STC46839
Corona Energy Retail 4 Limited	705230	Revenue	STC46878
Corona Energy Retail 4 Limited	140040	Revenue	STC46399
Corona Energy Retail 4 Limited	140041	Revenue	STC46698
Corona Energy Retail 4 Limited	224000	Revenue	STC45372
Corona Energy Retail 4 Limited	224000	Revenue	STC47764
Corona Energy Retail 4 Limited	224000	Revenue	STC47777
Corona Energy Retail 4 Limited	222410	Revenue	STC45407
Corona Energy Retail 4 Limited	222410	Revenue	STC45409
Corona Energy Retail 4 Limited	222410	Revenue	STC46214
Corona Energy Retail 4 Limited	222410	Revenue	STC47388
Corona Energy Retail 4 Limited	222410	Revenue	STC47390
Corona Energy Retail 4 Limited	222410	Revenue	STC47555
Corona Energy Retail 4 Limited	222340	Revenue	STC45426
Corona Energy Retail 4 Limited	222340	Revenue	STC45428
Corona Energy Retail 4 Limited	222340	Revenue	STC45459
Corona Energy Retail 4 Limited	222340	Revenue	STC45495
Corona Energy Retail 4 Limited	222340	Revenue	STC45699
Corona Energy Retail 4 Limited	222340	Revenue	STC45935
Corona Energy Retail 4 Limited	222340	Revenue	STC46003
Corona Energy Retail 4 Limited	222340	Revenue	STC46177
Corona Energy Retail 4 Limited	217320	Revenue	STC45660
Corona Energy Retail 4 Limited	217320	Revenue	STC45668
Corona Energy Retail 4 Limited	217320	Revenue	STC45833
Corona Energy Retail 4 Limited	217320	Revenue	STC46009
Corona Energy Retail 4 Limited	214010	Revenue	STC45669
Corona Energy Retail 4 Limited	214010	Revenue	STC45960
Corona Energy Retail 4 Limited	214010	Revenue	STC46515
Corona Energy Retail 4 Limited	214010	Revenue	STC46681
Corona Energy Retail 4 Limited	214010	Revenue	STC46765
Corona Energy Retail 4 Limited	705190	Revenue	STC46677
Corona Energy Retail 4 Limited	223020	Revenue	STC45592
Corona Energy Retail 4 Limited	705250	Revenue	STC45431
Corona Energy Retail 4 Limited	705250	Revenue	STC46905
Corona Energy Retail 4 Limited	705250	Revenue	STC46974
Corona Energy Retail 4 Limited	705260	Revenue	STC45416
Corona Energy Retail 4 Limited	705260	Revenue	STC47168
Corona Energy Retail 4 Limited	705260	Revenue	STC47256
Corona Energy Retail 4 Limited	222330	Revenue	STC47524
Corona Energy Retail 4 Limited	706020	Revenue	STC45422
Corona Energy Retail 4 Limited	706020	Revenue	STC46999
Corona Energy Retail 4 Limited	706020	Revenue	STC47044
Corona Energy Retail 4 Limited	232520	Revenue	STC45472
Corona Energy Retail 4 Limited	232520	Revenue	STC45480
Corona Energy Retail 4 Limited	232520	Revenue	STC45525
Corona Energy Retail 4 Limited	232520	Revenue	STC45565
Corona Energy Retail 4 Limited	232520	Revenue	STC45921
Corona Energy Retail 4 Limited	232520	Revenue	STC46410
Corona Energy Retail 4 Limited	232520	Revenue	STC46492
Corona Energy Retail 4 Limited	232520	Revenue	STC46608
Corona Energy Retail 4 Limited	232520	Revenue	STC46706

Corona Energy Retail 4 Limited	221410	Revenue	STC46252
Corona Energy Retail 4 Limited	705450	Revenue	STC45454
Corona Energy Retail 4 Limited	705450	Revenue	STC46810
Corona Energy Retail 4 Limited	705450	Revenue	STC46859
Corona Energy Retail 4 Limited	232530	Revenue	STC45432
Corona Energy Retail 4 Limited	232530	Revenue	STC46938
Corona Energy Retail 4 Limited	232530	Revenue	STC47017
Corona Energy Retail 4 Limited	232610	Revenue	STC45723
Corona Energy Retail 4 Limited	222440	Revenue	STC45477
Corona Energy Retail 4 Limited	222440	Revenue	STC45481
Corona Energy Retail 4 Limited	222440	Revenue	STC45528
Corona Energy Retail 4 Limited	222440	Revenue	STC45567
Corona Energy Retail 4 Limited	222440	Revenue	STC45722
Corona Energy Retail 4 Limited	222440	Revenue	STC46334
Corona Energy Retail 4 Limited	222440	Revenue	STC46381
Corona Energy Retail 4 Limited	222440	Revenue	STC46528
Corona Energy Retail 4 Limited	223220	Revenue	STC46059
Corona Energy Retail 4 Limited	705420	Revenue	STC47177
Corona Energy Retail 4 Limited	705300	Revenue	STC45430
Corona Energy Retail 4 Limited	705300	Revenue	STC46963
Corona Energy Retail 4 Limited	705300	Revenue	STC47022
Corona Energy Retail 4 Limited	221570	Revenue	STC47709
Corona Energy Retail 4 Limited	221570	Revenue	STC47723
Corona Energy Retail 4 Limited	221570	Revenue	STC47801
Corona Energy Retail 4 Limited	221570	Revenue	STC47814
Corona Energy Retail 4 Limited	221570	Revenue	STC47823
Corona Energy Retail 4 Limited	223880	Revenue	STC45456
Corona Energy Retail 4 Limited	223880	Revenue	STC46739
Corona Energy Retail 4 Limited	223880	Revenue	STC46838
Corona Energy Retail 4 Limited	706010	Revenue	STC45376
Corona Energy Retail 4 Limited	706010	Revenue	STC47728
Corona Energy Retail 4 Limited	705430	Revenue	STC45412
Corona Energy Retail 4 Limited	705430	Revenue	STC46877
Corona Energy Retail 4 Limited	705430	Revenue	STC47251
Corona Energy Retail 4 Limited	705430	Revenue	STC47297
Corona Energy Retail 4 Limited	224030	Revenue	STC46085
Corona Energy Retail 4 Limited	170030	Revenue	STC46535
Corona Energy Retail 4 Limited	222360	Revenue	STC45548
Corona Energy Retail 4 Limited	222360	Revenue	STC45555
Corona Energy Retail 4 Limited	222360	Revenue	STC45856
Corona Energy Retail 4 Limited	222360	Revenue	STC45912
Corona Energy Retail 4 Limited	222360	Revenue	STC46081
Corona Energy Retail 4 Limited	222360	Revenue	STC46202
Corona Energy Retail 4 Limited	705330	Revenue	STC45403
Corona Energy Retail 4 Limited	705330	Revenue	STC45405
Corona Energy Retail 4 Limited	705330	Revenue	STC45419
Corona Energy Retail 4 Limited	705330	Revenue	STC47033
Corona Energy Retail 4 Limited	705330	Revenue	STC47296
Corona Energy Retail 4 Limited	705330	Revenue	STC47298
Corona Energy Retail 4 Limited	705330	Revenue	STC47326
Corona Energy Retail 4 Limited	222910	Revenue	STC47021
Corona Energy Retail 4 Limited	220450	Revenue	STC47114

Corona Energy Retail 4 Limited	705340	Revenue	STC46912
Corona Energy Retail 4 Limited	705410	Revenue	STC47069
Corona Energy Retail 4 Limited	219410	Revenue	STC45470
Corona Energy Retail 4 Limited	219410	Revenue	STC45478
Corona Energy Retail 4 Limited	219410	Revenue	STC45521
Corona Energy Retail 4 Limited	219410	Revenue	STC45566
Corona Energy Retail 4 Limited	219410	Revenue	STC46006
Corona Energy Retail 4 Limited	219410	Revenue	STC46523
Corona Energy Retail 4 Limited	219410	Revenue	STC46574
Corona Energy Retail 4 Limited	219410	Revenue	STC46684
Corona Energy Retail 4 Limited	219410	Revenue	STC46768
Corona Energy Retail 4 Limited	235800	Revenue	STC45666
Corona Energy Retail 4 Limited	226760	Revenue	STC45389
Corona Energy Retail 4 Limited	226760	Revenue	STC47473
Corona Energy Retail 4 Limited	226760	Revenue	STC47558
Corona Energy Retail 4 Limited	232510	Revenue	STC47792
Corona Energy Retail 4 Limited	146037	Revenue	STC45380
Corona Energy Retail 4 Limited	146037	Revenue	STC45383
Corona Energy Retail 4 Limited	146037	Revenue	STC45415
Corona Energy Retail 4 Limited	146037	Revenue	STC45444
Corona Energy Retail 4 Limited	146037	Revenue	STC45485
Corona Energy Retail 4 Limited	146037	Revenue	STC46520
Corona Energy Retail 4 Limited	146037	Revenue	STC46898
Corona Energy Retail 4 Limited	146037	Revenue	STC47239
Corona Energy Retail 4 Limited	146037	Revenue	STC47504
Corona Energy Retail 4 Limited	146037	Revenue	STC47697
Corona Energy Retail 4 Limited	146037	Revenue	STC47715
BRITISH GAS	133127	Revenue	STC46322
Corona Energy Retail 4 Limited	133127	Revenue	STC45466
Corona Energy Retail 4 Limited	133127	Revenue	STC45473
Corona Energy Retail 4 Limited	133127	Revenue	STC45518
Corona Energy Retail 4 Limited	133127	Revenue	STC45561
Corona Energy Retail 4 Limited	133127	Revenue	STC46002
Corona Energy Retail 4 Limited	133127	Revenue	STC46516
Corona Energy Retail 4 Limited	133127	Revenue	STC46576
Corona Energy Retail 4 Limited	133127	Revenue	STC46679
Corona Energy Retail 4 Limited	133127	Revenue	STC46761
BRITISH GAS	221440	Revenue	STC46086
Corona Energy Retail 4 Limited	221440	Revenue	STC45507
Corona Energy Retail 4 Limited	221440	Revenue	STC46488
Corona Energy Retail 4 Limited	221440	Revenue	STC46626
Corona Energy Retail 4 Limited	215710	Revenue	STC45670
Corona Energy Retail 4 Limited	705350	Revenue	STC45425
Corona Energy Retail 4 Limited	705350	Revenue	STC47029
Corona Energy Retail 4 Limited	705350	Revenue	STC47122
Corona Energy Retail 4 Limited	214200	Revenue	STC45644
Corona Energy Retail 4 Limited	214200	Revenue	STC45768
Corona Energy Retail 4 Limited	219440	Revenue	STC45520
Corona Energy Retail 4 Limited	219440	Revenue	STC45529
Corona Energy Retail 4 Limited	219440	Revenue	STC45589
Corona Energy Retail 4 Limited	219440	Revenue	STC45672
Corona Energy Retail 4 Limited	219440	Revenue	STC45687

Corona Energy Retail 4 Limited	219440	Revenue	STC45807
Corona Energy Retail 4 Limited	120807	Revenue	STC47917
Corona Energy Retail 4 Limited	221040	Revenue	STC45821
Corona Energy Retail 4 Limited	221040	Revenue	STC45916
BRITISH GAS	220580	Revenue	STC45406
BRITISH GAS	220580	Revenue	STC45498
BRITISH GAS	220580	Revenue	STC45534
BRITISH GAS	220580	Revenue	STC45552
BRITISH GAS	220580	Revenue	STC45574
Corona Energy Retail 4 Limited	220580	Revenue	STC46218
Corona Energy Retail 4 Limited	214020	Revenue	STC45570
Corona Energy Retail 4 Limited	214020	Revenue	STC45578
Corona Energy Retail 4 Limited	214020	Revenue	STC45737
Corona Energy Retail 4 Limited	214020	Revenue	STC45759
Corona Energy Retail 4 Limited	214020	Revenue	STC45931
Corona Energy Retail 4 Limited	214020	Revenue	STC46073
Corona Energy Retail 4 Limited	705370	Revenue	STC46908
Corona Energy Retail 4 Limited	705370	Revenue	STC47719
Corona Energy Retail 4 Limited	232600	Revenue	STC45394
Corona Energy Retail 4 Limited	232600	Revenue	STC47471
Corona Energy Retail 4 Limited	232600	Revenue	STC47531
TRAINING IN CHILDCARE	215980	Revenue	STC45651
Tynetec Ltd	221520	Revenue	STC47985
Dere Street Barristers	213410	Revenue	STC45601
PK Education	214200	Revenue	STC47816
POTTS PRINTERS LTD	236000	Revenue	STC46740
AGE CONCERN	221420	Revenue	STC48041
TEDCO LTD	235620	Revenue	STC47435
TEDCO LTD	235620	Revenue	STC47913
Redacted - personal data	220800	Revenue	STC46610
Redacted - personal data	220800	Revenue	STC47393
Ring Ready 2007 Ltd	223880	Revenue	STC47451
NE & C Windows & Doors Ltd	232850	Revenue	STC46607
Ring Ready 2007 Ltd	232850	Revenue	STC46155
WINDOOR SERVICES	232820	Revenue	STC46412
WINDOOR SERVICES	232810	Revenue	STC46366
HCL SAFETY LTD	232860	Revenue	STC45854
Kablefree Systems Ltd	219130	Revenue	STC46411
SOUTH TYNESIDE HOMES	707640	Revenue	STC46902
E J S Fabrications Ltd	223830	Revenue	STC46383
E J S Fabrications Ltd	223880	Revenue	STC46940
AIKEN FLOORING CONTRACTS LTD	232840	Revenue	STC47255
JENSEN CONSTRUCTION LTD	232840	Revenue	STC46848
WINDOOR SERVICES	232840	Revenue	STC47348
Ring Ready 2007 Ltd	232810	Revenue	STC45663
Robertson Construction NEE Ltd	707620	Revenue	STC48064
Facultative Technologies	226760	Revenue	STC45645
Arrow County Supplies	224420	Revenue	STC46950
Arrow County Supplies	224420	Revenue	STC46969
Benmor Medical (UK) Ltd	221420	Revenue	STC47961
Easibathe and Easiaccess Solutions	221420	Revenue	STC47714
DTZ UK LAND ESTATES (SERVICES) LTD	232430	Revenue	STC46061

St Annes Community Services	220720	Revenue	STC45395
St Annes Community Services	220720	Revenue	STC45397
St Annes Community Services	220720	Revenue	STC45433
St Annes Community Services	220720	Revenue	STC48090
Ring Ready 2007 Ltd	232870	Revenue	STC46146
SCRIBES PLUS LTD	226770	Revenue	STC46555
Partridge & Print Ltd	213800	Revenue	STC46783
Dimensions (UK) Ltd	220530	Revenue	STC46895
Dimensions (UK) Ltd	220530	Revenue	STC47683
Dimensions (UK) Ltd	220530	Revenue	STC47796
Dimensions (UK) Ltd	220530	Revenue	STC47980
NORTHUMBERLAND TYNE AND WEAR NHS TRUST	220530	Revenue	STC48094
VIRGIN MEDIA BUSINESS	221170	Revenue	STC46158
North East Concrete Limited	227630	Revenue	STC45841
BIFFA WASTE SERVICES LTD	227630	Revenue	STC45998
Brett Fuels Limited	227000	Revenue	STC48026
Northumberland County Council	213700	Revenue	STC48031
Spark of Genius (Training) Ltd	213700	Revenue	STC47975
Underley Schools Ltd	213700	Revenue	STC48100
Underley Schools Ltd	213700	Revenue	STC48101
Underley Schools Ltd	213700	Revenue	STC48120
The Viewpoint Organisation (Europe) Ltd	214420	Revenue	STC46853
SITA UK	228370	Revenue	STC48153
SITA UK	228380	Revenue	STC47920
Percy Hedley Foundation	220790	Revenue	STC47169
NORTHUMBRIAN WATER	820018	Capital	STC46981
Northumbrian Roads Ltd	850000	Capital	STC47243
Northumbrian Roads Ltd	850000	Capital	STC47367
Northumbrian Roads Ltd	850000	Capital	STC47373
Northumbrian Roads Ltd	850000	Capital	STC47706
Northumbrian Roads Ltd	850000	Capital	STC47848
Lift Able Limited	819000	Capital	STC47859
Freeman Catering Butchers	217440	Revenue	STC45764
Freeman Catering Butchers	217535	Revenue	STC46899
Freeman Catering Butchers	217355	Revenue	STC45923
PASTA KING (UK) LTD	217510	Revenue	STC47138
KALA SERVICES	220480	Revenue	STC45933
Neopost Limited	219470	Revenue	STC47598
BRITISH GAS	120557	Revenue	STC45435
BRITISH GAS	120847	Revenue	STC45410
BRITISH GAS	120337	Revenue	STC45486
BRITISH GAS	120337	Revenue	STC45490
BRITISH GAS	120287	Revenue	STC45482
BRITISH GAS	120287	Revenue	STC45489
BRITISH GAS	120287	Revenue	STC45572
BRITISH GAS	120507	Revenue	STC45391
BRITISH GAS	120507	Revenue	STC45582
BRITISH GAS	170040	Revenue	STC45491
BRITISH GAS	170057	Revenue	STC45571
BRITISH GAS	170057	Revenue	STC45577
BRITISH GAS	170057	Revenue	STC45586
BRITISH GAS	170057	Revenue	STC45595

BRITISH GAS	110167	Revenue	STC45579
BRITISH GAS	110167	Revenue	STC45580
BRITISH GAS	110167	Revenue	STC45588
BRITISH GAS	110167	Revenue	STC45591
BRITISH GAS	217255	Revenue	STC45519
BRITISH GAS	210710	Revenue	STC45449
BRITISH GAS	210710	Revenue	STC45538
BRITISH GAS	210710	Revenue	STC45543
Milburn Services Ltd	800008	Capital	STC45817
Milburn Services Ltd	800008	Capital	STC46017
SECURE SHIELD WINDOWS LTD	802250	Capital	STC47305
NEOPOST FINANCE LIMITED	223000	Revenue	STC46559
Initial Washroom Solutions	220480	Revenue	STC45732
Newcastle City Council	701000	Revenue	STC48123
BRITISH GAS	221540	Revenue	STC45510
BRITISH GAS	221540	Revenue	STC45590
BRITISH GAS	221540	Revenue	STC45776
BRITISH GAS	133160	Revenue	STC45461
BRITISH GAS	133167	Revenue	STC47735
BRITISH GAS	220480	Revenue	STC47007
BRITISH GAS	220480	Revenue	STC47377
BRITISH GAS	220480	Revenue	STC47560
BRITISH GAS	220480	Revenue	STC47727
BRITISH GAS	220710	Revenue	STC45392
BRITISH GAS	220710	Revenue	STC45496
BRITISH GAS	120630	Revenue	STC45724
BRITISH GAS	120630	Revenue	STC45861
BRITISH GAS	120630	Revenue	STC46041
BRITISH GAS	120630	Revenue	STC46542
BRITISH GAS	120630	Revenue	STC46763
BRITISH GAS	120630	Revenue	STC46889
BRITISH GAS	120630	Revenue	STC46983
BRITISH GAS	120637	Revenue	STC45440
Corona Energy Retail 4 Limited	120862	Revenue	STC45864
Corona Energy Retail 4 Limited	120861	Revenue	STC46342
BRITISH GAS	706020	Revenue	STC47208
BRITISH GAS	170027	Revenue	STC45799
BRITISH GAS	170027	Revenue	STC45835
BRITISH GAS	170027	Revenue	STC45925
BRITISH GAS	170027	Revenue	STC46596
BRITISH GAS	170027	Revenue	STC46721
BRITISH GAS	170027	Revenue	STC46827
BRITISH GAS	170027	Revenue	STC47012
BRITISH GAS	170027	Revenue	STC47333
BRITISH GAS	170027	Revenue	STC47335
Corona Energy Retail 4 Limited	221570	Revenue	STC46248
Corona Energy Retail 4 Limited	221570	Revenue	STC46251
Corona Energy Retail 4 Limited	221570	Revenue	STC46274
Corona Energy Retail 4 Limited	221570	Revenue	STC46282
Corona Energy Retail 4 Limited	221570	Revenue	STC46285
Corona Energy Retail 4 Limited	221570	Revenue	STC47570
Corona Energy Retail 4 Limited	120377	Revenue	STC45569

Corona Energy Retail 4 Limited	120377	Revenue	STC45575
Corona Energy Retail 4 Limited	120377	Revenue	STC45649
Corona Energy Retail 4 Limited	120377	Revenue	STC45750
Corona Energy Retail 4 Limited	120377	Revenue	STC45917
Corona Energy Retail 4 Limited	120360	Revenue	STC46024
Corona Energy Retail 4 Limited	120360	Revenue	STC46486
Corona Energy Retail 4 Limited	120360	Revenue	STC46518
Corona Energy Retail 4 Limited	120360	Revenue	STC46676
Corona Energy Retail 4 Limited	120360	Revenue	STC46756
Corona Energy Retail 4 Limited	120177	Revenue	STC47391
BRITISH GAS	231700	Revenue	STC45824
Corona Energy Retail 4 Limited	120057	Revenue	STC47171
Corona Energy Retail 4 Limited	120730	Revenue	STC45413
Corona Energy Retail 4 Limited	120730	Revenue	STC47244
Corona Energy Retail 4 Limited	120730	Revenue	STC47294
Corona Energy Retail 4 Limited	133067	Revenue	STC45696
Corona Energy Retail 4 Limited	133157	Revenue	STC45467
Corona Energy Retail 4 Limited	133157	Revenue	STC45475
Corona Energy Retail 4 Limited	133157	Revenue	STC45514
Corona Energy Retail 4 Limited	133157	Revenue	STC45553
Corona Energy Retail 4 Limited	133157	Revenue	STC45801
Corona Energy Retail 4 Limited	133157	Revenue	STC45994
Corona Energy Retail 4 Limited	133157	Revenue	STC46480
Corona Energy Retail 4 Limited	133157	Revenue	STC46526
Corona Energy Retail 4 Limited	133157	Revenue	STC46637
Corona Energy Retail 4 Limited	133157	Revenue	STC46727
Corona Energy Retail 4 Limited	133037	Revenue	STC45914
Corona Energy Retail 4 Limited	133037	Revenue	STC46363
Corona Energy Retail 4 Limited	133147	Revenue	STC45503
Corona Energy Retail 4 Limited	133147	Revenue	STC45509
Corona Energy Retail 4 Limited	133147	Revenue	STC45547
Corona Energy Retail 4 Limited	133147	Revenue	STC45596
Corona Energy Retail 4 Limited	133147	Revenue	STC46046
Corona Energy Retail 4 Limited	133147	Revenue	STC46153
Corona Energy Retail 4 Limited	133147	Revenue	STC46176
Corona Energy Retail 4 Limited	133147	Revenue	STC46302
Corona Energy Retail 4 Limited	133127	Revenue	STC45441
Corona Energy Retail 4 Limited	133127	Revenue	STC46754
Corona Energy Retail 4 Limited	133127	Revenue	STC46922
Corona Energy Retail 4 Limited	133117	Revenue	STC45460
Corona Energy Retail 4 Limited	133117	Revenue	STC46760
Corona Energy Retail 4 Limited	133117	Revenue	STC46790
Corona Energy Retail 4 Limited	217315	Revenue	STC45533
Corona Energy Retail 4 Limited	217315	Revenue	STC45537
Corona Energy Retail 4 Limited	217315	Revenue	STC45698
Corona Energy Retail 4 Limited	217315	Revenue	STC45959
Corona Energy Retail 4 Limited	217315	Revenue	STC46014
Corona Energy Retail 4 Limited	217315	Revenue	STC46126
Corona Energy Retail 4 Limited	217315	Revenue	STC46237
Corona Energy Retail 4 Limited	133047	Revenue	STC45500
Corona Energy Retail 4 Limited	133047	Revenue	STC45506
Corona Energy Retail 4 Limited	133047	Revenue	STC45545

Corona Energy Retail 4 Limited	133047	Revenue	STC45568
Corona Energy Retail 4 Limited	133047	Revenue	STC45811
Corona Energy Retail 4 Limited	133047	Revenue	STC46045
Corona Energy Retail 4 Limited	133047	Revenue	STC46384
Corona Energy Retail 4 Limited	133047	Revenue	STC46407
Corona Energy Retail 4 Limited	133047	Revenue	STC46499
Corona Energy Retail 4 Limited	120230	Revenue	STC46118
Corona Energy Retail 4 Limited	120230	Revenue	STC47295
BRITISH GAS	222920	Revenue	STC48141
BRITISH GAS	120837	Revenue	STC46539
Corona Energy Retail 4 Limited	120837	Revenue	STC47276
Corona Energy Retail 4 Limited	120807	Revenue	STC47372
Corona Energy Retail 4 Limited	120867	Revenue	STC47178
Corona Energy Retail 4 Limited	120867	Revenue	STC47291
Corona Energy Retail 4 Limited	120867	Revenue	STC45411
BRITISH GAS	219220	Revenue	STC45839
BRITISH GAS	219220	Revenue	STC46273
The South Tyneside Arab/Muslim Community Service	240600	Revenue	STC47761
GULLIVERS TRUCK HIRE LTD	227000	Revenue	STC46731
Phoenix Vehicle Hire Ltd	227000	Revenue	STC46367
Care UK Homecare	220750	Revenue	STC47209
Care UK Homecare	220920	Revenue	STC46750
Care UK Homecare	221100	Revenue	STC48068
COMFORT CALL	221100	Revenue	STC48143
Kelly Park Caring Agency Limited	221100	Revenue	STC47529
Care UK Homecare	221340	Revenue	STC47958
Care UK Homecare	221340	Revenue	STC48088
Redacted - personal data	710010	Revenue	STC45810
YCS Construction Limited	707620	Revenue	STC46368
Askews Library Services Ltd	223170	Revenue	STC45757
Redacted - personal data	701000	Revenue	STC47820
THE NATIONAL LEAFLET COMPANY	236000	Revenue	STC47395
Semta	235600	Revenue	STC48042
TEDCO LTD	235620	Revenue	STC47900
Supplies Team	223000	Revenue	STC46408
URBAN RIVER CREATIVE LTD	216510	Revenue	STC47648
WESLEY MUSIC	226760	Revenue	STC47803
RC DIOCESE OF HEXHAM AND NEWCASTLE	146040	Revenue	STC47879
Homecraft Rolyan	221420	Revenue	STC46380
Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC47004
St Annes Community Services	220720	Revenue	STC45783
ST OSWALDS HOSPICE	213100	Revenue	STC47808
ISS Facility Serv Landscape (Waterers)	226830	Revenue	STC45355
ISS Facility Serv Landscape (Waterers)	226830	Revenue	STC47933
ISS Facility Serv Landscape (Waterers)	226830	Revenue	STC48118
CD Passenger Services	218950	Revenue	STC46625
CD Passenger Services	218950	Revenue	STC46944
CD Passenger Services	218930	Revenue	STC47826
MAVAL ELECTRICAL ENGINEERING COMPANY LTD	217415	Revenue	STC46606
SOUTH TYNESIDE HOMES	999999	Balance Sheet	STC47733
SOUTH TYNESIDE HOMES	999999	Balance Sheet	STC47898
SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC47721

SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC47907
SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC48059
SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC48137
SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC48149
UNIVERSITY OF SUNDERLAND	210352	Revenue	STC48053
British Telecommunications PLC	215600	Revenue	STC45989
Swiis Foster Care Ltd	213500	Revenue	STC46141
Swiis Foster Care Ltd	213500	Revenue	STC46260
Swiis Foster Care Ltd	213500	Revenue	STC46316
Swiis Foster Care Ltd	213500	Revenue	STC46459
Swiis Foster Care Ltd	213500	Revenue	STC46460
Swiis Foster Care Ltd	213500	Revenue	STC46461
Swiis Foster Care Ltd	213500	Revenue	STC46462
Swiis Foster Care Ltd	213500	Revenue	STC46463
Swiis Foster Care Ltd	213500	Revenue	STC46612
Swiis Foster Care Ltd	213500	Revenue	STC46691
North East Autism Society	220790	Revenue	STC45674
North East Autism Society	220790	Revenue	STC47550
Percy Hedley Foundation	220790	Revenue	STC47215
PRS Inclusion Services	221300	Revenue	STC48038
Dickinson Dees LLP	827018	Capital	STC47246
Rhodar Limited	827002	Capital	STC47978
SALLY SALON SERVICES LTD	827002	Capital	STC47134
Ring Ready 2007 Ltd	820024	Capital	STC47337
CORAL WASHROOMS	816500	Capital	STC47941
Northumbrian Roads Ltd	830027	Capital	STC47615
Northumbrian Roads Ltd	830011	Capital	STC47198
Northumbrian Roads Ltd	850000	Capital	STC47832
KNW LIMITED	829500	Capital	STC47200
Danish Bacon Co PLC	217415	Revenue	STC46561
Freeman Catering Butchers	217415	Revenue	STC45779
Danish Bacon Co PLC	217370	Revenue	STC46697
AUTOBAR UK LIMITED	217535	Revenue	STC46068
Danish Bacon Co PLC	217425	Revenue	STC46710
Danish Bacon Co PLC	217510	Revenue	STC47252
PASTA KING (UK) LTD	217545	Revenue	STC46818
Danish Bacon Co PLC	217455	Revenue	STC47446
Redacted - personal data	220070	Revenue	STC46722
South Tyneside Taxi Agency Limited	220550	Revenue	STC45919
South Tyneside Taxi Agency Limited	220330	Revenue	STC47175
GATESHEAD HEALTH NHS TRUST	237020	Revenue	STC47831
Sheffield Teaching Hospitals NHS Trust	237020	Revenue	STC47342
South Tyneside NHS Foundation Trust	237020	Revenue	STC47802
WINDMILL SUSTAINABLE BUSINESS SOLUTIONS LTD	227350	Revenue	STC48014
AMBIC LIMITED	110180	Revenue	STC47599
Accountability	214410	Revenue	STC46657
Accountability	214410	Revenue	STC47717
Redacted - personal data	214410	Revenue	STC45602
Redacted - personal data	214410	Revenue	STC45603
BRITISH GAS	216270	Revenue	STC47077
British Gas Business	238500	Revenue	STC47424
Antalis McNaughton Limited	236030	Revenue	STC45703

POTTS PRINTERS LTD	236030	Revenue	STC46834
POTTS PRINTERS LTD	236030	Revenue	STC47589
Care UK Homecare	220121	Revenue	STC48048
Redacted - personal data	213300	Revenue	STC45691
JPK Trade Supplies Ltd	226880	Revenue	STC47379
Newcastle City Council	227990	Revenue	STC47701
Corona Energy Retail 4 Limited	120847	Revenue	STC47551
Corona Energy Retail 4 Limited	120337	Revenue	STC45678
Corona Energy Retail 4 Limited	120337	Revenue	STC46267
Corona Energy Retail 4 Limited	120337	Revenue	STC46577
Corona Energy Retail 4 Limited	120337	Revenue	STC46646
Corona Energy Retail 4 Limited	120287	Revenue	STC45429
Corona Energy Retail 4 Limited	120287	Revenue	STC46852
Corona Energy Retail 4 Limited	120287	Revenue	STC47042
Corona Energy Retail 4 Limited	217405	Revenue	STC47579
Corona Energy Retail 4 Limited	133167	Revenue	STC46723
Corona Energy Retail 4 Limited	120430	Revenue	STC45763
Corona Energy Retail 4 Limited	120430	Revenue	STC45767
Corona Energy Retail 4 Limited	120430	Revenue	STC46323
Corona Energy Retail 4 Limited	120430	Revenue	STC46517
Corona Energy Retail 4 Limited	120430	Revenue	STC46660
Corona Energy Retail 4 Limited	120500	Revenue	STC46324
Corona Energy Retail 4 Limited	120850	Revenue	STC45471
Corona Energy Retail 4 Limited	120850	Revenue	STC45479
Corona Energy Retail 4 Limited	120850	Revenue	STC45523
Corona Energy Retail 4 Limited	120850	Revenue	STC45562
Corona Energy Retail 4 Limited	120850	Revenue	STC46066
Corona Energy Retail 4 Limited	120850	Revenue	STC46560
Corona Energy Retail 4 Limited	120850	Revenue	STC46618
Corona Energy Retail 4 Limited	120850	Revenue	STC46705
Corona Energy Retail 4 Limited	120850	Revenue	STC46800
Corona Energy Retail 4 Limited	133187	Revenue	STC45513
Corona Energy Retail 4 Limited	133187	Revenue	STC46385
Corona Energy Retail 4 Limited	133187	Revenue	STC46391
Corona Energy Retail 4 Limited	120007	Revenue	STC46534
Corona Energy Retail 4 Limited	120407	Revenue	STC45464
Corona Energy Retail 4 Limited	120407	Revenue	STC45469
Corona Energy Retail 4 Limited	120407	Revenue	STC45512
Corona Energy Retail 4 Limited	120407	Revenue	STC45541
Corona Energy Retail 4 Limited	120407	Revenue	STC45951
Corona Energy Retail 4 Limited	120407	Revenue	STC46386
Corona Energy Retail 4 Limited	120407	Revenue	STC46485
Corona Energy Retail 4 Limited	120407	Revenue	STC46552
Corona Energy Retail 4 Limited	120407	Revenue	STC46678
Corona Energy Retail 4 Limited	120757	Revenue	STC45505
Corona Energy Retail 4 Limited	120757	Revenue	STC45511
Corona Energy Retail 4 Limited	120757	Revenue	STC46310
Corona Energy Retail 4 Limited	120757	Revenue	STC46315
Corona Energy Retail 4 Limited	120757	Revenue	STC46413
Corona Energy Retail 4 Limited	133170	Revenue	STC45488
Corona Energy Retail 4 Limited	133170	Revenue	STC45494
Corona Energy Retail 4 Limited	133170	Revenue	STC45535

Corona Energy Retail 4 Limited	133170	Revenue	STC46249
Corona Energy Retail 4 Limited	133170	Revenue	STC46295
Corona Energy Retail 4 Limited	133170	Revenue	STC46403
Corona Energy Retail 4 Limited	133170	Revenue	STC46547
Corona Energy Retail 4 Limited	120157	Revenue	STC45457
Corona Energy Retail 4 Limited	120157	Revenue	STC45463
Corona Energy Retail 4 Limited	120157	Revenue	STC45502
Corona Energy Retail 4 Limited	120157	Revenue	STC46724
Corona Energy Retail 4 Limited	120157	Revenue	STC46909
Corona Energy Retail 4 Limited	120157	Revenue	STC46968
Corona Energy Retail 4 Limited	120157	Revenue	STC47014
Corona Energy Retail 4 Limited	120767	Revenue	STC45420
Corona Energy Retail 4 Limited	120767	Revenue	STC45424
Corona Energy Retail 4 Limited	120767	Revenue	STC47011
Corona Energy Retail 4 Limited	120767	Revenue	STC47155
Corona Energy Retail 4 Limited	120767	Revenue	STC47257
Corona Energy Retail 4 Limited	120207	Revenue	STC45483
Corona Energy Retail 4 Limited	120207	Revenue	STC45487
Corona Energy Retail 4 Limited	120207	Revenue	STC46512
Corona Energy Retail 4 Limited	120207	Revenue	STC46541
Corona Energy Retail 4 Limited	120207	Revenue	STC46627
B SKILL LIMITED	215990	Revenue	STC47983
NCT Ltd	216190	Revenue	STC47036
NCT Ltd	216190	Revenue	STC47124
Redacted - personal data	216190	Revenue	STC45907
SOUTH TYNESIDE MANUFACTURING FORUM	235710	Revenue	STC46452
GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	235620	Revenue	STC47824
Redacted - personal data	710010	Revenue	STC45868
Redacted - personal data	710010	Revenue	STC46266
ZURICH INSURANCE COMPANY	230800	Revenue	STC48127
Dere Street Barristers	231100	Revenue	STC46288
Dere Street Barristers	231100	Revenue	STC46289
Dere Street Barristers	231100	Revenue	STC46369
Dere Street Barristers	231100	Revenue	STC46451
Dere Street Barristers	231100	Revenue	STC47336
Thomson Reuters (Legal)	231100	Revenue	STC45673
Thomson Reuters (Legal)	231100	Revenue	STC47752
WOLTERS KLUWER (UK) LTD	223170	Revenue	STC46349
PETER JOHNSON FUNERALS LTD	237020	Revenue	STC45785
Owlett Hall Nursing Home	221110	Revenue	STC47472
Sunderland City Council	236700	Revenue	STC47019
Sunderland City Council	236700	Revenue	STC47186
NEWCASTLE CHRONICLE JOURNAL LIMITED	235840	Revenue	STC46915
Bliss=Ability	221640	Revenue	STC48022
DURHAM COUNTY COUNCIL	211100	Revenue	STC48029
St Cuthberts Care	213100	Revenue	STC46283
Northumbrian Roads Ltd	221570	Revenue	STC46994
Northumbrian Roads Ltd	221570	Revenue	STC47760
THE PIPE SURGEON	232860	Revenue	STC47762
RC DIOCESE OF HEXHAM AND NEWCASTLE	146040	Revenue	STC47573
SPRINGS ROOFING LTD	222920	Revenue	STC47230
FLEMING & COMPANY (MACHINERY) LTD	227610	Revenue	STC45747

Prism Medical UK (Westholme Division)	221420	Revenue	STC46021
BURDENS LTD	227630	Revenue	STC46716
Potensial Limited	221120	Revenue	STC46533
Hayfield	220520	Revenue	STC46851
Hayfield	220520	Revenue	STC47386
Hillcrest Care Home	221120	Revenue	STC46047
Northumbrian Roads Ltd	227690	Revenue	STC46161
Northumbrian Roads Ltd	227690	Revenue	STC46844
DELTA ONE SECURITY LTD	707050	Revenue	STC46131
DELTA ONE SECURITY LTD	707030	Revenue	STC46130
SITEMORSE	236010	Revenue	STC47540
ABSORB FITNESS	218171	Revenue	STC46027
CANON (UK) LTD	218171	Revenue	STC46680
MOBILE CARE QUALIFICATIONS LTD	218171	Revenue	STC46954
BACR Education	236911	Revenue	STC45987
CHRIS QUIGLEY EDUCATION LTD	218430	Revenue	STC46628
VIRGIN MEDIA BUSINESS	216250	Revenue	STC45657
VIRGIN MEDIA BUSINESS	238500	Revenue	STC47838
VIRGIN MEDIA BUSINESS	212700	Revenue	STC45700
MARSHALLS MONO LTD	227630	Revenue	STC47681
Brett Fuels Limited	227000	Revenue	STC47250
COCA-COLA ENTERPRISES LTD	224070	Revenue	STC45667
Northumberland County Council	213700	Revenue	STC47675
Underley Schools Ltd	213700	Revenue	STC46022
The Camphill Village Trust	220520	Revenue	STC47825
NORTHUMBRIAN WATER LTD	238500	Revenue	STC48136
Redacted - personal data	213900	Revenue	STC45658
Redacted - personal data	213900	Revenue	STC45752
Redacted - personal data	213900	Revenue	STC45753
Redacted - personal data	213900	Revenue	STC45938
Redacted - personal data	213900	Revenue	STC45942
Redacted - personal data	213900	Revenue	STC46007
Redacted - personal data	213900	Revenue	STC46048
Redacted - personal data	213900	Revenue	STC46074
Redacted - personal data	213900	Revenue	STC46077
Redacted - personal data	213900	Revenue	STC46083
Redacted - personal data	213900	Revenue	STC46089
Redacted - personal data	213900	Revenue	STC46122
Redacted - personal data	213900	Revenue	STC46212
Redacted - personal data	213900	Revenue	STC46253
Redacted - personal data	213900	Revenue	STC46254
Redacted - personal data	213900	Revenue	STC46279
Redacted - personal data	213900	Revenue	STC46326
Redacted - personal data	213900	Revenue	STC46327
Redacted - personal data	213900	Revenue	STC46339
Redacted - personal data	213900	Revenue	STC46353
Redacted - personal data	213900	Revenue	STC46387
Redacted - personal data	213900	Revenue	STC46415
Redacted - personal data	213900	Revenue	STC46502
Redacted - personal data	213900	Revenue	STC46529
Redacted - personal data	213900	Revenue	STC46778
Redacted - personal data	213900	Revenue	STC46825

Redacted - personal data	213100	Revenue	STC45751
COMENSURA LTD	213000	Revenue	STC48089
Wearmouth Architectural Design	828506	Capital	STC46355
Owen Pugh & Co Ltd	802855	Capital	STC48061
Capita Symonds Ltd	830001	Capital	STC47236
Capita Symonds Ltd	830001	Capital	STC47287
Colas Ltd	854203	Capital	STC48093
Schneider Electric Limited	820008	Capital	STC45786
YCS Construction Limited	820030	Capital	STC48025
Ring Ready 2007 Ltd	820032	Capital	STC46904
BALFOUR BEATTY	854201	Capital	STC47774
Capita Symonds Ltd	854201	Capital	STC46290
Northumbrian Roads Ltd	850000	Capital	STC47505
Northumbrian Roads Ltd	850000	Capital	STC48006
BALFOUR BEATTY	854105	Capital	STC47492
Easibathe and Easiaccess Solutions	819000	Capital	STC47128
Redacted - personal data	215111	Revenue	STC46080
SIMONSIDE YOUTH CENTRE	219470	Revenue	STC46195
SIMONSIDE YOUTH CENTRE	219470	Revenue	STC46453
SIMONSIDE YOUTH CENTRE	219470	Revenue	STC46631
Lego Education Europe Ltd	210710	Revenue	STC47533
Dave Smith Consultants Ltd	210352	Revenue	STC45378
Dave Smith Consultants Ltd	210352	Revenue	STC47609
Dave Smith Consultants Ltd	210352	Revenue	STC47636
CARE-ABILITY	221420	Revenue	STC47495
GEORGE VARDY HAULAGE	227000	Revenue	STC47027
GEORGE VARDY HAULAGE	227000	Revenue	STC47274
Age UK - South Tyneside	235610	Revenue	STC46849
Redacted - personal data	213110	Revenue	STC45797
Redacted - personal data	220780	Revenue	STC45642
Redacted - personal data	220780	Revenue	STC45662
Redacted - personal data	220780	Revenue	STC45690
Redacted - personal data	220780	Revenue	STC45743
Redacted - personal data	220780	Revenue	STC45748
Redacted - personal data	220780	Revenue	STC45775
Redacted - personal data	220780	Revenue	STC45825
Redacted - personal data	220780	Revenue	STC45927
Redacted - personal data	220780	Revenue	STC46020
Redacted - personal data	220780	Revenue	STC46067
Redacted - personal data	220780	Revenue	STC46205
Redacted - personal data	220780	Revenue	STC46269
Redacted - personal data	220780	Revenue	STC46270
Redacted - personal data	220780	Revenue	STC46348
Redacted - personal data	220780	Revenue	STC46360
Redacted - personal data	220780	Revenue	STC46362
Redacted - personal data	220780	Revenue	STC46393
Redacted - personal data	220780	Revenue	STC46394
Redacted - personal data	220780	Revenue	STC46481
Redacted - personal data	220780	Revenue	STC46494
Redacted - personal data	220780	Revenue	STC46495
Redacted - personal data	220780	Revenue	STC46531
Redacted - personal data	220780	Revenue	STC46635

Redacted - personal data	220780	Revenue	STC46641
Redacted - personal data	220780	Revenue	STC46642
Redacted - personal data	220780	Revenue	STC46643
Redacted - personal data	220780	Revenue	STC46665
Redacted - personal data	220780	Revenue	STC46687
Redacted - personal data	220780	Revenue	STC46702
Redacted - personal data	220780	Revenue	STC46711
Redacted - personal data	220780	Revenue	STC46749
Redacted - personal data	220780	Revenue	STC46798
Redacted - personal data	220780	Revenue	STC46897
Redacted - personal data	220780	Revenue	STC47020
Redacted - personal data	220780	Revenue	STC47073
Redacted - personal data	220780	Revenue	STC47166
Redacted - personal data	220780	Revenue	STC47184
Redacted - personal data	220780	Revenue	STC47218
Redacted - personal data	220780	Revenue	STC47269
Redacted - personal data	220780	Revenue	STC47597
Redacted - personal data	220930	Revenue	STC45683
Redacted - personal data	220930	Revenue	STC45953
Redacted - personal data	220930	Revenue	STC46187
Redacted - personal data	220930	Revenue	STC46236
Redacted - personal data	220930	Revenue	STC46335
Redacted - personal data	220930	Revenue	STC46336
Redacted - personal data	220930	Revenue	STC46425
Redacted - personal data	220930	Revenue	STC46564
Redacted - personal data	220930	Revenue	STC46633
Redacted - personal data	220930	Revenue	STC46664
Redacted - personal data	220930	Revenue	STC46835
Redacted - personal data	220930	Revenue	STC47314
Redacted - personal data	220930	Revenue	STC47445
Redacted - personal data	221190	Revenue	STC45650
Redacted - personal data	221190	Revenue	STC45682
Redacted - personal data	221190	Revenue	STC45686
Redacted - personal data	221190	Revenue	STC45697
Redacted - personal data	221190	Revenue	STC45742
Redacted - personal data	221190	Revenue	STC45790
Redacted - personal data	221190	Revenue	STC45791
Redacted - personal data	221190	Revenue	STC45793
Redacted - personal data	221190	Revenue	STC45794
Redacted - personal data	221190	Revenue	STC45804
Redacted - personal data	221190	Revenue	STC45806
Redacted - personal data	221190	Revenue	STC45809
Redacted - personal data	221190	Revenue	STC45813
Redacted - personal data	221190	Revenue	STC45838
Redacted - personal data	221190	Revenue	STC45853
Redacted - personal data	221190	Revenue	STC45862
Redacted - personal data	221190	Revenue	STC45913
Redacted - personal data	221190	Revenue	STC45918
Redacted - personal data	221190	Revenue	STC45922
Redacted - personal data	221190	Revenue	STC45929
Redacted - personal data	221190	Revenue	STC45955
Redacted - personal data	221190	Revenue	STC45961

Redacted - personal data	221190	Revenue	STC45985
Redacted - personal data	221190	Revenue	STC46000
Redacted - personal data	221190	Revenue	STC46012
Redacted - personal data	221190	Revenue	STC46028
Redacted - personal data	221190	Revenue	STC46031
Redacted - personal data	221190	Revenue	STC46076
Redacted - personal data	221190	Revenue	STC46171
Redacted - personal data	221190	Revenue	STC46182
Redacted - personal data	221190	Revenue	STC46199
Redacted - personal data	221190	Revenue	STC46203
Redacted - personal data	221190	Revenue	STC46230
Redacted - personal data	221190	Revenue	STC46240
Redacted - personal data	221190	Revenue	STC46243
Redacted - personal data	221190	Revenue	STC46244
Redacted - personal data	221190	Revenue	STC46246
Redacted - personal data	221190	Revenue	STC46277
Redacted - personal data	221190	Revenue	STC46278
Redacted - personal data	221190	Revenue	STC46294
Redacted - personal data	221190	Revenue	STC46299
Redacted - personal data	221190	Revenue	STC46300
Redacted - personal data	221190	Revenue	STC46414
Redacted - personal data	221190	Revenue	STC46422
Redacted - personal data	221190	Revenue	STC46553
Redacted - personal data	221190	Revenue	STC46623
Redacted - personal data	221190	Revenue	STC46688
Redacted - personal data	221190	Revenue	STC46725
Redacted - personal data	221190	Revenue	STC46729
Redacted - personal data	221190	Revenue	STC46917
Redacted - personal data	221190	Revenue	STC46979
Redacted - personal data	221190	Revenue	STC47032
Redacted - personal data	221190	Revenue	STC47206
Redacted - personal data	221350	Revenue	STC45647
Redacted - personal data	221350	Revenue	STC45653
Redacted - personal data	221350	Revenue	STC45733
Redacted - personal data	221350	Revenue	STC45734
Redacted - personal data	221350	Revenue	STC45744
Redacted - personal data	221350	Revenue	STC45765
Redacted - personal data	221350	Revenue	STC45769
Redacted - personal data	221350	Revenue	STC45784
Redacted - personal data	221350	Revenue	STC45792
Redacted - personal data	221350	Revenue	STC45795
Redacted - personal data	221350	Revenue	STC45796
Redacted - personal data	221350	Revenue	STC45808
Redacted - personal data	221350	Revenue	STC45834
Redacted - personal data	221350	Revenue	STC45845
Redacted - personal data	221350	Revenue	STC45846
Redacted - personal data	221350	Revenue	STC45847
Redacted - personal data	221350	Revenue	STC45863
Redacted - personal data	221350	Revenue	STC45924
Redacted - personal data	221350	Revenue	STC45962
Redacted - personal data	221350	Revenue	STC45963
Redacted - personal data	221350	Revenue	STC45983

Redacted - personal data	221350	Revenue	STC46947
Redacted - personal data	221350	Revenue	STC47000
Redacted - personal data	221350	Revenue	STC47221
Redacted - personal data	221350	Revenue	STC47259
Redacted - personal data	221350	Revenue	STC47354
Redacted - personal data	221350	Revenue	STC47408
Redacted - personal data	221350	Revenue	STC47498
Redacted - personal data	221350	Revenue	STC47532
Redacted - personal data	221350	Revenue	STC47640
Redacted - personal data	221350	Revenue	STC47748
BRITISH GAS	800063	Capital	STC47880
Redacted - personal data	213800	Revenue	STC45706
Redacted - personal data	213800	Revenue	STC45707
Redacted - personal data	213800	Revenue	STC45708
Redacted - personal data	213800	Revenue	STC45709
Redacted - personal data	213800	Revenue	STC45710
Redacted - personal data	213800	Revenue	STC45711
Redacted - personal data	213800	Revenue	STC45712
Redacted - personal data	213800	Revenue	STC45719
Redacted - personal data	213800	Revenue	STC45728
Redacted - personal data	213800	Revenue	STC45823
Redacted - personal data	213800	Revenue	STC45830
Redacted - personal data	213800	Revenue	STC45836
Redacted - personal data	213800	Revenue	STC45915
Redacted - personal data	213800	Revenue	STC45939
Redacted - personal data	213800	Revenue	STC45940
Redacted - personal data	213800	Revenue	STC45941
Redacted - personal data	213800	Revenue	STC45943
Redacted - personal data	213800	Revenue	STC45958
Redacted - personal data	213800	Revenue	STC45991
Redacted - personal data	213800	Revenue	STC46038
Redacted - personal data	213800	Revenue	STC46056
Redacted - personal data	213800	Revenue	STC46071
Redacted - personal data	213800	Revenue	STC46087
Redacted - personal data	213800	Revenue	STC46088
Redacted - personal data	213800	Revenue	STC46090
Redacted - personal data	213800	Revenue	STC46096
Redacted - personal data	213800	Revenue	STC46097
Redacted - personal data	213800	Revenue	STC46098
Redacted - personal data	213800	Revenue	STC46099
Redacted - personal data	213800	Revenue	STC46100
Redacted - personal data	213800	Revenue	STC46101
Redacted - personal data	213800	Revenue	STC46102
Redacted - personal data	213800	Revenue	STC46103
Redacted - personal data	213800	Revenue	STC46159
Redacted - personal data	213800	Revenue	STC46163
Redacted - personal data	213800	Revenue	STC46164
Redacted - personal data	213800	Revenue	STC46165
Redacted - personal data	213800	Revenue	STC46186
Redacted - personal data	213800	Revenue	STC46220
Redacted - personal data	213800	Revenue	STC46222
Redacted - personal data	213800	Revenue	STC46223

Redacted - personal data	213800	Revenue	STC46225
Redacted - personal data	213800	Revenue	STC46228
Redacted - personal data	213800	Revenue	STC46292
Redacted - personal data	213800	Revenue	STC46305
Redacted - personal data	213800	Revenue	STC46350
Redacted - personal data	213800	Revenue	STC46351
Redacted - personal data	213800	Revenue	STC46390
Redacted - personal data	213800	Revenue	STC46396
Redacted - personal data	213800	Revenue	STC46419
Redacted - personal data	213800	Revenue	STC46449
Redacted - personal data	213800	Revenue	STC46483
Redacted - personal data	213800	Revenue	STC46543
Redacted - personal data	213800	Revenue	STC46566
Redacted - personal data	213800	Revenue	STC46567
Redacted - personal data	213800	Revenue	STC46568
Redacted - personal data	213800	Revenue	STC46569
Redacted - personal data	213800	Revenue	STC46599
Redacted - personal data	213800	Revenue	STC46601
Redacted - personal data	213800	Revenue	STC46602
Redacted - personal data	213800	Revenue	STC46603
Redacted - personal data	213800	Revenue	STC46695
Redacted - personal data	213800	Revenue	STC46708
Redacted - personal data	213800	Revenue	STC46714
Redacted - personal data	213800	Revenue	STC46758
Redacted - personal data	213800	Revenue	STC46792
Redacted - commercial information	213900	Revenue	STC47938
Redacted - personal data	213800	Revenue	STC45871
Redacted - personal data	213800	Revenue	STC45872
Redacted - personal data	213800	Revenue	STC45873
Redacted - personal data	213800	Revenue	STC45874
Redacted - personal data	213800	Revenue	STC45875
Redacted - personal data	213800	Revenue	STC45876
Redacted - personal data	213800	Revenue	STC45877
Redacted - personal data	213800	Revenue	STC45878
Redacted - personal data	213800	Revenue	STC45879
Redacted - personal data	213800	Revenue	STC45880
Redacted - personal data	213800	Revenue	STC45928
Redacted - personal data	213800	Revenue	STC46119
Redacted - personal data	213800	Revenue	STC46426
Redacted - personal data	213800	Revenue	STC46427
Redacted - personal data	213800	Revenue	STC46428
Redacted - personal data	213800	Revenue	STC46429
Redacted - personal data	213800	Revenue	STC46430
Redacted - personal data	213800	Revenue	STC46431
Redacted - personal data	213800	Revenue	STC46432
Redacted - personal data	213800	Revenue	STC46433
Redacted - personal data	213800	Revenue	STC46434
Redacted - personal data	213800	Revenue	STC46435
Redacted - personal data	213800	Revenue	STC46436
Redacted - personal data	213800	Revenue	STC46771
Redacted - personal data	213800	Revenue	STC46772
Redacted - personal data	213800	Revenue	STC46773

Redacted - personal data	213800	Revenue	STC47448
CANON (UK) LTD	214300	Revenue	STC46752
MOUNTWAY LTD	221420	Revenue	STC47046
THE CHILDCARE PEOPLE	215060	Revenue	STC47229
Newcastle City Council	701000	Revenue	STC46659
LEWIS SECURITY GROUP	705000	Revenue	STC47308
Redcar & Cleveland Borough Council	236870	Revenue	STC46314
BRITISH GAS	220200	Revenue	STC45859
Corona Energy Retail 4 Limited	120207	Revenue	STC45530
Corona Energy Retail 4 Limited	120207	Revenue	STC45544
Corona Energy Retail 4 Limited	120207	Revenue	STC46032
Corona Energy Retail 4 Limited	120207	Revenue	STC46188
BRITISH GAS	232810	Revenue	STC46748
BRITISH GAS	219440	Revenue	STC45484
BRITISH GAS	219440	Revenue	STC46801
BRITISH GAS	223630	Revenue	STC47039
NCT Ltd	216190	Revenue	STC47729
Redacted - personal data	213420	Revenue	STC46297
Redacted - personal data	213420	Revenue	STC46562
Redacted - personal data	213400	Revenue	STC45829
Redacted - personal data	213901	Revenue	STC46043
Redacted - personal data	213901	Revenue	STC45936
Redacted - personal data	213901	Revenue	STC45850
Redacted - personal data	213901	Revenue	STC45978
Redacted - personal data	213901	Revenue	STC46231
Redacted - personal data	213901	Revenue	STC46819
ASHTED PLANT HIRE CO. LIMITED	227000	Revenue	STC46964
GEORGE VARDY HAULAGE	227000	Revenue	STC46667
GEORGE VARDY HAULAGE	227000	Revenue	STC46668
GEORGE VARDY HAULAGE	227000	Revenue	STC47053
GEORGE VARDY HAULAGE	227000	Revenue	STC47054
GEORGE VARDY HAULAGE	227000	Revenue	STC47144
GEORGE VARDY HAULAGE	227000	Revenue	STC47161
Nixon Hire	227000	Revenue	STC46578
Durham County Cricket Club	210352	Revenue	STC46717
YCS Construction Limited	707620	Revenue	STC46703
Dere Street Barristers	231100	Revenue	STC46194
THE ROFFE PARTNERSHIP LTD	213400	Revenue	STC46880
NR - COMPANY TIME LIMITED122287	999999	Balance Sheet	STC47904
JOHNSTON PUBLISHING (NORTH)	236000	Revenue	STC45720
NCJ MEDIA LTD	236000	Revenue	STC47968
SOFTBOX LIMITED	214300	Revenue	STC46962
Gateshead Council	236180	Revenue	STC47702
NCJ MEDIA LTD	235840	Revenue	STC46913
Business to Business Exhibitions Ltd	235790	Revenue	STC47806
Redacted - personal data	219470	Revenue	STC45908
NORTHUMBRIAN WATER LTD	232820	Revenue	STC46482
YCS Construction Limited	223880	Revenue	STC47328
THE PIPE SURGEON	232510	Revenue	STC46558
CARE-ABILITY	221420	Revenue	STC46799
CARE-ABILITY	221420	Revenue	STC47263
ZURICH ASSURANCE LTD	221370	Revenue	STC47892

GRANVILLE LODGE	213100	Revenue	STC47617
Executive Care Group	220910	Revenue	STC47360
ISS Facility Serv Landscape (Waterers)	226830	Revenue	STC48070
Tourmaster Travel Limited	223970	Revenue	STC47271
Tourmaster Travel Limited	223970	Revenue	STC47349
Tourmaster Travel Limited	223970	Revenue	STC47559
Rock UK Adventures	211330	Revenue	STC46328
Redacted - personal data	215600	Revenue	STC46955
DELTA ONE SECURITY LTD	221750	Revenue	STC46935
The Guardian and Observer	219000	Revenue	STC47496
UNIVERSITY OF NORTHUMBRIA	218171	Revenue	STC47394
Gateshead MBC	218430	Revenue	STC45818
Federation of Music Services	210990	Revenue	STC45826
SAINT JOHN OF GOD CARE SERVICES	220530	Revenue	STC46579
SAINT JOHN OF GOD CARE SERVICES	220530	Revenue	STC46580
SAINT JOHN OF GOD CARE SERVICES	220530	Revenue	STC46581
SAINT JOHN OF GOD CARE SERVICES	220530	Revenue	STC46582
SAINT JOHN OF GOD CARE SERVICES	220530	Revenue	STC46583
OGILVIE COMMUNICATIONS	215510	Revenue	STC47158
Newlife Cleaning Systems Ltd	708530	Revenue	STC45992
North East Concrete Limited	227630	Revenue	STC45842
Northumbrian Roads Ltd	227630	Revenue	STC45957
GM Packaging (UK) Limited	217530	Revenue	STC46337
Team Fostering North East	213500	Revenue	STC47506
PRS Inclusion Services	221300	Revenue	STC48039
Redacted - commercial information	236540	Revenue	STC47417
Redacted - commercial information	236540	Revenue	STC47418
BNP PARIBAS REAL ESTATE ADVISORY & PROPERTY MANAGEMEN	828503	Capital	STC47649
DICKINSON DEES LAW FIRM	827018	Capital	STC47191
AM and B Wilson Ltd	826003	Capital	STC47512
WINDOOR SERVICES	820007	Capital	STC47652
British Wild Flower Plants	828004	Capital	STC48085
WINDOOR SERVICES	820004	Capital	STC47247
AM and B Wilson Ltd	820002	Capital	STC46871
Yotta Limited	850000	Capital	STC46854
Yotta Limited	850000	Capital	STC47387
SCHINDLER LTD	820012	Capital	STC47811
Redacted - personal data	819002	Capital	STC45761
J Hoggarth Heating Engineer	819000	Capital	STC47426
HOPWELLS LTD.	217440	Revenue	STC47038
J R Holland	217440	Revenue	STC47216
J R Holland	217370	Revenue	STC46644
HOPWELLS LTD.	217540	Revenue	STC46973
Danish Bacon Co PLC	217225	Revenue	STC46250
CHICKEN JOES	217530	Revenue	STC47317
HOPWELLS LTD.	217305	Revenue	STC47301
J R Holland	217270	Revenue	STC47026
Danish Bacon Co PLC	217290	Revenue	STC46478
HOPWELLS LTD.	217265	Revenue	STC47299
J R Holland	217275	Revenue	STC47049
JW Rae Baker & Confectioner	217315	Revenue	STC47174
Places for People	212610	Revenue	STC45692

Places for People	212610	Revenue	STC46359
Paul Scrafton Associates	240102	Revenue	STC47843
Redacted - personal data	237020	Revenue	STC46197
Cycle Scheme Limited	999999	Balance Sheet	STC47316
Cycle Scheme Limited	999999	Balance Sheet	STC47569
CD Passenger Services	231320	Revenue	STC46400
Liberty Services	227350	Revenue	STC45869
Age UK - South Tyneside	235610	Revenue	STC46338
Accountability	213110	Revenue	STC46207
Redacted - personal data	213110	Revenue	STC45745
Redacted - personal data	213110	Revenue	STC46054
Redacted - personal data	213110	Revenue	STC46500
Redacted - personal data	213110	Revenue	STC46744
Redacted - personal data	213110	Revenue	STC46745
Redacted - personal data	214410	Revenue	STC47226
Redacted - personal data	214410	Revenue	STC47279
Redacted - personal data	214410	Revenue	STC47361
British Gas Business	238500	Revenue	STC47624
British Gas Business	238500	Revenue	STC47696
TEMPLETOWN CANOPIES	800027	Capital	STC46556
TEMPLETOWN CANOPIES	800027	Capital	STC47863
TEMPLETOWN CANOPIES	800027	Capital	STC47935
POTTS PRINTERS LTD	236030	Revenue	STC46715
DFW Adoption (Durham Family Welfare)	213900	Revenue	STC47769
Newcastle City Council	701000	Revenue	STC48114
TUNSTALL TELECOM LTD	705000	Revenue	STC46802
MAUDESPORT	223380	Revenue	STC47196
Northgate Information Solutions UK Ltd	236870	Revenue	STC46058
Northern Learning Trust	216190	Revenue	STC47605
Razor Barbers	235820	Revenue	STC45727
GULLIVERS TRUCK HIRE LTD	227000	Revenue	STC46732
GULLIVERS TRUCK HIRE LTD	227000	Revenue	STC46733
NORTHGATE VEHICLE HIRE NORTH EAST LTD	227000	Revenue	STC45820
GEORGE VARDY HAULAGE	227000	Revenue	STC46887
GEORGE VARDY HAULAGE	227000	Revenue	STC46931
GEORGE VARDY HAULAGE	227000	Revenue	STC47183
Careline Homecare Ltd	221100	Revenue	STC48125
Mears Care Ltd	221100	Revenue	STC47655
SUNDERLAND HOME CARE ASSOCIATES	221100	Revenue	STC48108
Redacted - personal information	213400	Revenue	STC45988
DURHAM COUNTY COUNCIL	236420	Revenue	STC45604
DURHAM COUNTY COUNCIL	236420	Revenue	STC46784
DURHAM COUNTY COUNCIL	236410	Revenue	STC47454
SOUTH TYNESIDE PRIMARY CARE TRUST	221730	Revenue	STC47870
SOUTH TYNESIDE PRIMARY CARE TRUST	221730	Revenue	STC47928
SOUTH TYNESIDE PRIMARY CARE TRUST	221730	Revenue	STC47929
Newcastle City Council	211100	Revenue	STC47773
Newcastle City Council	211100	Revenue	STC47919
BOLDON SCHOOL LIMITED	219720	Revenue	STC48147
AMATEUR SWIMMING ASSC. AWARDS SCHEME	222920	Revenue	STC45781
AMATEUR SWIMMING ASSC. AWARDS SCHEME	222920	Revenue	STC45782
Leadwork Northeast	232510	Revenue	STC47180

BOILER TECHNICAL SERVICES	219100	Revenue	STC47303
AM and B Wilson Ltd	223880	Revenue	STC47422
AM and B Wilson Ltd	232840	Revenue	STC46196
AM and B Wilson Ltd	232850	Revenue	STC45900
WINDOOR SERVICES	232860	Revenue	STC46356
DTZ DEBENHAM TIE LEUNG CLIENTS NO 1 A/C	232430	Revenue	STC47590
SOVEREIGN DESIGN PLAY SYSTEMS LTD	120750	Revenue	STC47886
MGM Ltd	232870	Revenue	STC47738
WINDOOR SERVICES	232870	Revenue	STC47612
AM and B Wilson Ltd	232860	Revenue	STC47432
TSL EDUCATION LTD	110160	Revenue	STC47302
TSL EDUCATION LTD	120050	Revenue	STC47135
Paradigm Campbell Associates	221730	Revenue	STC46650
OFSTED	213900	Revenue	STC46980
UK YOUTH	219470	Revenue	STC45860
Dimensions (UK) Ltd	220530	Revenue	STC45677
Dimensions (UK) Ltd	220530	Revenue	STC45984
SAINT JOHN OF GOD CARE SERVICES	220530	Revenue	STC46584
SAINT JOHN OF GOD CARE SERVICES	220530	Revenue	STC46585
SAINT JOHN OF GOD CARE SERVICES	220530	Revenue	STC46586
SAINT JOHN OF GOD CARE SERVICES	220530	Revenue	STC46587
SAINT JOHN OF GOD CARE SERVICES	220530	Revenue	STC46588
SAINT JOHN OF GOD CARE SERVICES	220530	Revenue	STC46589
SAINT JOHN OF GOD CARE SERVICES	220530	Revenue	STC46590
SAINT JOHN OF GOD CARE SERVICES	220530	Revenue	STC46591
SAINT JOHN OF GOD CARE SERVICES	220530	Revenue	STC46592
SAINT JOHN OF GOD CARE SERVICES	220530	Revenue	STC46593
UNITED RESPONSE	220530	Revenue	STC48055
British Telecommunications PLC	217210	Revenue	STC47452
VIRGIN MEDIA BUSINESS	212010	Revenue	STC46804
British Telecommunications PLC	238500	Revenue	STC45587
British Telecommunications PLC	238500	Revenue	STC47651
British Telecommunications PLC	238500	Revenue	STC47828
North East Concrete Limited	227630	Revenue	STC45643
Allstar Business Solutions Ltd	227000	Revenue	STC46209
CHEMETALL PLC	227030	Revenue	STC46645
Team Fostering North East	213500	Revenue	STC47414
Team Fostering North East	213500	Revenue	STC47433
Team Fostering North East	213500	Revenue	STC47475
South Tyneside NHS Foundation Trust	220980	Revenue	STC48096
Second Sight	211710	Revenue	STC46882
Redacted - commercial information	236540	Revenue	STC47419
LUCION ENVIRONMENTAL LLP	827002	Capital	STC47383
INSPIREDSPACES STAG LIMITED	810502	Capital	STC48154
INSPIREDSPACES STAG LIMITED	810605	Capital	STC48142
JENSEN CONSTRUCTION LTD	828500	Capital	STC47969
Robertson Construction NEE Ltd	828505	Capital	STC48155
Safe Strip UK Ltd	826001	Capital	STC46454
FLOORSAND NORTH EAST	820024	Capital	STC47310
Freeman Catering Butchers	217440	Revenue	STC45982
Neopost Limited	231900	Revenue	STC47756
Safe Strip UK Ltd	232870	Revenue	STC47741

Miller Construction	235610	Revenue	STC48104
Places for People	220070	Revenue	STC48017
Places for People	220070	Revenue	STC48018
Places for People	220070	Revenue	STC48019
AMATEUR SWIMMING ASSC. AWARDS SCHEME	223380	Revenue	STC46395
DICKINSON DEES LAW FIRM	228370	Revenue	STC47097
ZODIAC TRAINING LTD	215990	Revenue	STC46364
SOUTH TYNESIDE BUSINESS FORUM	235940	Revenue	STC46613
GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	216430	Revenue	STC47793
GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	216430	Revenue	STC47986
TRAINING IN CHILDCARE	216430	Revenue	STC46786
GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	215980	Revenue	STC47873
TRAINING IN CHILDCARE	215980	Revenue	STC46296
GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	215940	Revenue	STC47724
ALLIED HEALTHCARE GROUP LTD	221100	Revenue	STC45439
ALLIED HEALTHCARE GROUP LTD	221100	Revenue	STC48138
Redacted - personal data	710010	Revenue	STC45858
Redacted - personal data	710010	Revenue	STC46406
Redacted - personal data	710010	Revenue	STC47661
NCJ MEDIA LTD	235840	Revenue	STC46916
AMF Services Ltd	236870	Revenue	STC47133
THE PIPE SURGEON	215060	Revenue	STC46666
Aquajet Drainage Cleaning Ltd	232860	Revenue	STC46704
Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC47147
Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC47384
Ashlea Mews	221360	Revenue	STC47289
VIRGIN MEDIA BUSINESS	238500	Revenue	STC46034
North East Concrete Limited	227630	Revenue	STC46806
ROADSAFE UK LTD	227630	Revenue	STC46785
THE TRAVEL BUREAU	230010	Revenue	STC47595
Foster Care Associates Limited	213500	Revenue	STC47592
Foster Care Associates Limited	213500	Revenue	STC47601
Foster Care Associates Limited	213500	Revenue	STC47602
Foster Care Associates Limited	213500	Revenue	STC47737
Foster Care Associates Limited	213500	Revenue	STC47747
Continuum Group	213700	Revenue	STC47923
Continuum Group	213700	Revenue	STC47932
Continuum Group	213700	Revenue	STC47948
Continuum Group	213700	Revenue	STC47949
Continuum Group	213700	Revenue	STC48015
Talk 2 Us	220700	Revenue	STC47970
Redacted - personal data	213900	Revenue	STC46011
GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	228180	Revenue	STC46903
WINDMILL SUSTAINABLE BUSINESS SOLUTIONS LTD	228370	Revenue	STC47182
Mark Education Ltd T/A ITN Mark Education	133130	Revenue	STC46357
Mark Education Ltd T/A ITN Mark Education	133130	Revenue	STC46358
Mark Education Ltd T/A ITN Mark Education	133130	Revenue	STC46655
Mark Education Ltd T/A ITN Mark Education	133130	Revenue	STC46713
Mark Education Ltd T/A ITN Mark Education	133130	Revenue	STC46885
Mark Education Ltd T/A ITN Mark Education	133130	Revenue	STC47130
Mark Education Ltd T/A ITN Mark Education	133130	Revenue	STC47202
Mark Education Ltd T/A ITN Mark Education	133130	Revenue	STC47203

Mark Education Ltd T/A ITN Mark Education	133130	Revenue	STC47238
Cardinal Hume Catholic School	146040	Revenue	STC48012
Gateshead Council	830001	Capital	STC46537
Hall and Partners (Special Projects) Limited	827000	Capital	STC47374
DICKINSON DEES LAW FIRM	814000	Capital	STC47260
BALFOUR BEATTY	854301	Capital	STC47659
Gentoo Group Ltd	820004	Capital	STC45926
LUCION ENVIRONMENTAL LLP	826001	Capital	STC47781
D R Builders	819000	Capital	STC47537
HOPWELLS LTD.	217415	Revenue	STC47005
HOPWELLS LTD.	217440	Revenue	STC47094
HOPWELLS LTD.	217445	Revenue	STC47258
HOPWELLS LTD.	217510	Revenue	STC46346
HOPWELLS LTD.	217315	Revenue	STC47380
Redacted - personal data	709030	Revenue	STC45605
Philips Respironics UK	221420	Revenue	STC47189
MARS DRINKS UK LTD	224000	Revenue	STC45867
AZURE	223880	Revenue	STC46487
Redacted - personal data	221190	Revenue	STC47726
NPOWER	222400	Revenue	STC46921
NPOWER	232430	Revenue	STC45468
NPOWER	232430	Revenue	STC45517
NPOWER	232430	Revenue	STC45526
NPOWER	219100	Revenue	STC47278
Milburn Services Ltd	800008	Capital	STC46215
H N STOREY LTD	804005	Capital	STC47261
Cormeton Electronics Ltd	804010	Capital	STC46741
KNW LIMITED	800063	Capital	STC47288
SOUTH TYNESIDE HOMES	800062	Capital	STC48150
Team Fostering North East	213300	Revenue	STC46960
Sidhil Ltd	221420	Revenue	STC46787
Sidhil Ltd	221420	Revenue	STC46811
Hub Solutions Ltd	228060	Revenue	STC47678
Hub Solutions Ltd	227990	Revenue	STC47677
BEDES WORLD	222800	Revenue	STC48140
EXPEDIENT TRAINING SERVICES LTD	216430	Revenue	STC46866
EXPEDIENT TRAINING SERVICES LTD	216430	Revenue	STC46995
EXPEDIENT TRAINING SERVICES LTD	216430	Revenue	STC46996
EXPEDIENT TRAINING SERVICES LTD	216430	Revenue	STC46997
GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	216430	Revenue	STC45675
GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	216430	Revenue	STC47572
GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	215980	Revenue	STC46420
GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	215980	Revenue	STC47607
Supreme Tan and Vibro	235820	Revenue	STC47156
TRAINING IN CHILDCARE	235820	Revenue	STC46402
GULLIVERS TRUCK HIRE LTD	227000	Revenue	STC46734
GULLIVERS TRUCK HIRE LTD	227000	Revenue	STC46735
Phoenix Vehicle Hire Ltd	227000	Revenue	STC46370
Novotel	210352	Revenue	STC47521
Willowcrete Manufacturing Co Ltd	707620	Revenue	STC46925
YCS Construction Limited	226840	Revenue	STC47963
Conifer Lodge	220900	Revenue	STC47139

Northumberland County Council	211100	Revenue	STC47568
ROYAL MAIL	223170	Revenue	STC46822
SHAW & SONS LIMITED	231510	Revenue	STC46808
LBI LEASING LTD	232820	Revenue	STC47050
Ring Ready 2007 Ltd	232810	Revenue	STC47267
Willowcrete Manufacturing Co Ltd	223600	Revenue	STC45932
DTZ Debenham Tie Leung Shared Service Centre	232430	Revenue	STC46062
JENSEN CONSTRUCTION LTD	232840	Revenue	STC46557
D LINCOLN	707620	Revenue	STC47763
Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC47145
Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC47611
Stanley Travel	219100	Revenue	STC45902
Conifer Lodge	221360	Revenue	STC47224
AIKEN FLOORING CONTRACTS LTD	232870	Revenue	STC47282
YCS Construction Limited	232870	Revenue	STC47025
DELTA ONE SECURITY LTD	226770	Revenue	STC46809
DELTA ONE SECURITY LTD	221750	Revenue	STC46936
CARNEGIE ENTERPRISES LTD	236911	Revenue	STC46769
Gentoo Group Ltd	707651	Revenue	STC46823
Gentoo Group Ltd	707651	Revenue	STC47197
Brett Fuels Limited	227000	Revenue	STC48034
MARS DRINKS UK LTD	224070	Revenue	STC45772
Foster Care Associates Limited	213500	Revenue	STC47522
Foster Care Associates Limited	213500	Revenue	STC47547
Foster Care Associates Limited	213500	Revenue	STC47603
Foster Care Associates Limited	213500	Revenue	STC47604
Foster Care Associates Limited	213500	Revenue	STC47614
Foster Care Associates Limited	213500	Revenue	STC47653
Swiis Foster Care Ltd	213500	Revenue	STC46142
Swiis Foster Care Ltd	213500	Revenue	STC46261
Swiis Foster Care Ltd	213500	Revenue	STC46317
Swiis Foster Care Ltd	213500	Revenue	STC46464
Swiis Foster Care Ltd	213500	Revenue	STC46465
Swiis Foster Care Ltd	213500	Revenue	STC46466
Swiis Foster Care Ltd	213500	Revenue	STC46467
Swiis Foster Care Ltd	213500	Revenue	STC46468
Swiis Foster Care Ltd	213500	Revenue	STC46614
Swiis Foster Care Ltd	213500	Revenue	STC46692
The Viewpoint Organisation (Europe) Ltd	214420	Revenue	STC46855
WINDMILL SUSTAINABLE BUSINESS SOLUTIONS LTD	228370	Revenue	STC47100
N/A	N/A		N/A
University of Newcastle upon Tyne	237020	Revenue	STC47644
TURNER & TOWNSEND	828501	Capital	STC47594
Redacted - personal data	802855	Capital	STC47665
Redacted - personal data	802855	Capital	STC47666
Redacted - personal data	802855	Capital	STC47667
Willowcrete Manufacturing Co Ltd	829512	Capital	STC47047
Aquajet Drainage Cleaning Ltd	820007	Capital	STC46846
Landscape Management Services Ltd	828004	Capital	STC48092
Ring Ready 2007 Ltd	820009	Capital	STC45652
Ring Ready 2007 Ltd	820004	Capital	STC46701
Inspiredspaces STaG (Projectco2) Limited	810501	Capital	STC47810

JENSEN CONSTRUCTION LTD	820024	Capital	STC46184
Lowries Caterserve	217440	Revenue	STC47382
Lowries Caterserve	217535	Revenue	STC47783
Lowries Caterserve	217260	Revenue	STC47223
Lowries Caterserve	217545	Revenue	STC47136
Freeman Catering Butchers	217455	Revenue	STC46728
South Tyneside Taxi Agency Limited	220550	Revenue	STC45920
South Tyneside Taxi Agency Limited	220330	Revenue	STC47176
Dave Smith Consultants Ltd	210352	Revenue	STC47633
GATESHEAD HEALTH NHS TRUST	237020	Revenue	STC46978
GATESHEAD HEALTH NHS TRUST	237020	Revenue	STC47070
GATESHEAD HEALTH NHS TRUST	237020	Revenue	STC47148
NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	237020	Revenue	STC46669
NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	237020	Revenue	STC46932
NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	237020	Revenue	STC47329
NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	237020	Revenue	STC47543
Redacted - personal data	237020	Revenue	STC45904
Redacted - personal data	237020	Revenue	STC46156
Redacted - personal data	237020	Revenue	STC46927
Lowries Caterserve	224000	Revenue	STC45852
Redacted - personal data	220930	Revenue	STC46168
Redacted - personal data	221190	Revenue	STC46554
Redacted - personal data	221190	Revenue	STC46941
SOUTHERN ELECTRIC PLC	140040	Revenue	STC47872
NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC45770
NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC46501
NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC46720
NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC46833
SPECIALISED PANEL PRODUCTS LTD	231510	Revenue	STC46992
THE CHILDCARE PEOPLE	216130	Revenue	STC45802
Moneygate Group Ltd	235820	Revenue	STC47625
The Gas Trade Centre	235820	Revenue	STC46985
NEOPOST FINANCE LIMITED	221570	Revenue	STC45814
Redacted - personal data	710010	Revenue	STC46116
Redacted - personal data	710010	Revenue	STC46951
THE LAW SOCIETY	231100	Revenue	STC47841
Northgate Information Solutions UK Ltd	236700	Revenue	STC46893
GATESHEAD HEALTH NHS TRUST	237020	Revenue	STC47149
JOHNSTON PUBLISHING (NORTH)	236000	Revenue	STC48040
BAUER RADIO LTD	235840	Revenue	STC47095
Noah's Ark Nursery	213420	Revenue	STC46621
Redacted - personal data	220800	Revenue	STC46189
Redacted - personal data	237020	Revenue	STC47545
Arrow County Supplies	224420	Revenue	STC46874
THE WHEELS PROJECT	211330	Revenue	STC46052
JARROW SCHOOL	120750	Revenue	STC47154
DELTA ONE SECURITY LTD	707050	Revenue	STC46133
DELTA ONE SECURITY LTD	707030	Revenue	STC46132
SDS PROJECT MANAGEMENT CONSULTANCY LTD	218171	Revenue	STC46890
SDS PROJECT MANAGEMENT CONSULTANCY LTD	218171	Revenue	STC47037
SDS PROJECT MANAGEMENT CONSULTANCY LTD	218171	Revenue	STC47355
SAINT JOHN OF GOD CARE SERVICES	220530	Revenue	STC46594

SOUTH TYNESIDE PRIMARY CARE TRUST	220530	Revenue	STC48157
British Telecommunications PLC	227930	Revenue	STC46033
British Telecommunications PLC	705000	Revenue	STC47581
Gentoo Group Ltd	707651	Revenue	STC46862
Gentoo Group Ltd	707651	Revenue	STC47118
BURDENS LTD	227630	Revenue	STC46490
ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC47402
ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC47423
ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC47441
ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC47442
ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC47519
ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC47586
ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC47587
ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC47588
ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC47844
COMENSURA LTD	213000	Revenue	STC48081
ST MARYS RC PRIMARY SCHOOL	215770	Revenue	STC47453
BALFOUR BEATTY	830028	Capital	STC46023
Colas Ltd	854203	Capital	STC48112
Ring Ready 2007 Ltd	820004	Capital	STC47406
A G BARR PLC	217535	Revenue	STC46121
Arrow County Supplies	217210	Revenue	STC47266
E SAFE SYSTEMS LTD	210620	Revenue	STC48057
EDUPEDIA	210770	Revenue	STC47687
EDUPEDIA	210770	Revenue	STC47732
NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	237020	Revenue	STC47643
EDF ENERGY	227780	Revenue	STC48133
Milburn Services Ltd	800008	Capital	STC45819
Otis Limited	804003	Capital	STC45736
Cumbrian Newspapers Ltd	236030	Revenue	STC47789
POTTS PRINTERS LTD	236030	Revenue	STC47754
PAUL JONES ASSOCIATES LTD	213400	Revenue	STC47268
NR - SHELL UK LIMITED105617	999999	Balance Sheet	STC47991
JOHNSTON PUBLISHING (NORTH)	236000	Revenue	STC45996
BAAF REGISTERED CHARITY	213900	Revenue	STC46624
PROMANEX (Total FM & Environmental Services) Ltd a Costain Group C	232850	Revenue	STC47300
Schneider Electric Limited	232820	Revenue	STC45787
Northumbrian Roads Ltd	223630	Revenue	STC47324
NEATER SOLUTIONS LTD	221420	Revenue	STC47491
CREATIVE SUPPORT LTD	220540	Revenue	STC48134
Troutbeck Nursing Home	221120	Revenue	STC47265
ATLAS HEALTHCARE LTD	220910	Revenue	STC46347
ATLAS HEALTHCARE LTD	220910	Revenue	STC47619
The Lodge Residential	221120	Revenue	STC46049
Ashlea Mews	221120	Revenue	STC45760
HAWTHORN COURT CARE HOME	221120	Revenue	STC46450
ISS Facility Serv Landscape (Waterers)	226830	Revenue	STC47942
Anthony John and Lynda Ann Flisher	170060	Revenue	STC48047
Hemming Group Limited	219000	Revenue	STC47306
North East Concrete Limited	227630	Revenue	STC45688
North East Concrete Limited	227630	Revenue	STC45843
Northumbrian Roads Ltd	227630	Revenue	STC45741

SOUTH TYNESIDE PRIMARY CARE TRUST	220980	Revenue	STC48097
North East Autism Society	220790	Revenue	STC46652
North East Autism Society	220790	Revenue	STC47350
North East Autism Society	220790	Revenue	STC47375
North East Autism Society	220790	Revenue	STC47749
North East Autism Society	220790	Revenue	STC47952
BT GLOBAL SERVICES	230300	Revenue	STC48160
WSP ENVIRONMENTAL LIMITED	810606	Capital	STC46455
Jones Lang LaSalle Limited	828503	Capital	STC47711
DICKINSON DEES LAW FIRM	810507	Capital	STC47313
ROYAL HASKONING	828000	Capital	STC48003
BALFOUR BEATTY INFRASTRUCTURE SERVICES LTD	854202	Capital	STC47205
LUCION ENVIRONMENTAL LLP	802855	Capital	STC47626
Ring Ready 2007 Ltd	810503	Capital	STC47999
Durham Sheet Metal Works Ltd	854203	Capital	STC46622
LUCION ENVIRONMENTAL LLP	820006	Capital	STC47179
Safe Strip UK Ltd	820006	Capital	STC47311
Safe Strip UK Ltd	820006	Capital	STC47353
Safe Strip UK Ltd	820006	Capital	STC47434
Roadlite Installations Ltd	820005	Capital	STC47192
Roadlite Installations Ltd	820005	Capital	STC47376
Roadlite Installations Ltd	820005	Capital	STC47557
BALFOUR BEATTY INFRASTRUCTURE SERVICES LTD	854105	Capital	STC47170
Safe Strip UK Ltd	826001	Capital	STC46989
Safe Strip UK Ltd	814002	Capital	STC47327
Easibathe and Easiaccess Solutions	819000	Capital	STC45606
J R Holland	217325	Revenue	STC46945
J R Holland	217440	Revenue	STC47235
J R Holland	217535	Revenue	STC47167
Freeman Catering Butchers	217530	Revenue	STC46797
Lowries Caterserve	217305	Revenue	STC47430
JW Rae Baker & Confectioner	217525	Revenue	STC46764
J R Holland	217245	Revenue	STC47173
Lowries Caterserve	217510	Revenue	STC46272
JW Rae Baker & Confectioner	217375	Revenue	STC46709
OGILVIE COMMUNICATIONS	221170	Revenue	STC45870
FWA (SYSTEMS) LTD	223880	Revenue	STC45646
LUCION ENVIRONMENTAL LLP	232870	Revenue	STC46856
Brenntag UK Group Ltd aka Albion Chemicals Ltd	222920	Revenue	STC46780
HARTON TECHNOLOGY COLLEGE	140040	Revenue	STC48010
Milburn Services Ltd	802270	Capital	STC45664
Nichol Associates Limited	800008	Capital	STC45930
CANON (UK) LTD	213900	Revenue	STC46845
CARE-ABILITY	221420	Revenue	STC46896
G S SMIRTHWAITE LTD.	221420	Revenue	STC46943
P & N ASSOCIATES LTD.	705000	Revenue	STC45993
P & N ASSOCIATES LTD.	705000	Revenue	STC45999
P & N ASSOCIATES LTD.	705000	Revenue	STC46204
P & N ASSOCIATES LTD.	705000	Revenue	STC46991
P & N ASSOCIATES LTD.	705000	Revenue	STC47210
P & N ASSOCIATES LTD.	705000	Revenue	STC47248
P & N ASSOCIATES LTD.	705000	Revenue	STC47307

PULSE FITNESS	222920	Revenue	STC46382
Kay Care Services Ltd	220750	Revenue	STC47712
Kay Care Services Ltd	220750	Revenue	STC47934
Pulse t/a Pulse Healthcare Limited	220750	Revenue	STC47503
Pulse t/a Pulse Healthcare Limited	220750	Revenue	STC47930
Askews Library Services Ltd	223170	Revenue	STC46200
Askews Library Services Ltd	223170	Revenue	STC46301
The Columbaria Company	226770	Revenue	STC45671
Glendale Managed Services Ltd	226840	Revenue	STC48139
Careline Lifestyles Ltd	220510	Revenue	STC45726
TRAFFICMASTER PLC	227000	Revenue	STC47470
DELTA ONE SECURITY LTD	221560	Revenue	STC46972
Northern Sign Interpreting Limited	221320	Revenue	STC46375
Redacted - personal data	220800	Revenue	STC45749
MICROFILM & SCANNING BUREAU (NE) LTD	236700	Revenue	STC47219
CANON (UK) LTD	231100	Revenue	STC46524
Novar Systems Ltd t/a Honeywell	219100	Revenue	STC46015
AMEC Environment & Infrastructure UK Limited	223510	Revenue	STC46987
PRIME SECURITY GATE AUTOMATION LTD	221570	Revenue	STC45798
BALFOUR BEATTY INFRASTRUCTURE SERVICES LTD	222900	Revenue	STC45721
CARE-ABILITY	221420	Revenue	STC46770
CARE-ABILITY	221420	Revenue	STC47436
Sidhil Ltd	221420	Revenue	STC45909
LONDONDERRY GARAGE LTD	227030	Revenue	STC46712
REAL LIFE OPTIONS	220500	Revenue	STC48056
Barchester - Bedewell Grange Care Home	221120	Revenue	STC46418
The Lodge Residential	221120	Revenue	STC46864
The Lodge Residential	221120	Revenue	STC46923
Northumbrian Roads Ltd	232870	Revenue	STC46371
MAVAL ELECTRICAL ENGINEERING COMPANY LTD	217285	Revenue	STC47164
MAVAL ELECTRICAL ENGINEERING COMPANY LTD	217370	Revenue	STC46505
SERCO LIMITED	236901	Revenue	STC46198
Redacted - personal data	218171	Revenue	STC46788
UNIVERSITY OF NORTHUMBRIA	221020	Revenue	STC46064
COMMUNITY INTEGRATED CARE	220530	Revenue	STC47190
COMMUNITY INTEGRATED CARE	220530	Revenue	STC47325
UNITED RESPONSE	220530	Revenue	STC46498
UNITED RESPONSE	220530	Revenue	STC48030
Northumbrian Roads Ltd	227630	Revenue	STC46814
Foster Care Solutions Ltd	213500	Revenue	STC47438
Foster Care Solutions Ltd	213500	Revenue	STC47439
Foster Care Solutions Ltd	213500	Revenue	STC47455
Foster Care Solutions Ltd	213500	Revenue	STC47456
Foster Care Solutions Ltd	213500	Revenue	STC47457
Foster Care Solutions Ltd	213500	Revenue	STC47458
Foster Care Solutions Ltd	213500	Revenue	STC47459
Foster Care Solutions Ltd	213500	Revenue	STC47482
Foster Care Solutions Ltd	213500	Revenue	STC47483
Foster Care Solutions Ltd	213500	Revenue	STC47484
St Cuthberts Care	213500	Revenue	STC47509
St Cuthberts Care	213500	Revenue	STC47750
The Children's Family Trust	213500	Revenue	STC47497

The Children's Family Trust	213500	Revenue	STC47544
Pear Tree Projects Ltd	213700	Revenue	STC48052
Headliners UK	220700	Revenue	STC47858
Tyneside Rape Crisis Centre	220980	Revenue	STC46656
CAP A PIE ASSOCIATES LTD	214420	Revenue	STC47600
Age UK - South Tyneside	220020	Revenue	STC48110
ANCHOR TRUST	222110	Revenue	STC47401
Enterprise 5 Housing Association	222110	Revenue	STC46069
HANOVER HOUSING ASSOC.	222110	Revenue	STC46803
HOME HOUSING ASSOCIATION	222110	Revenue	STC47035
MENTAL HEALTH MATTERS	222110	Revenue	STC47583
North East Autism Society	220790	Revenue	STC46653
North East Autism Society	220790	Revenue	STC47953
UNITED RESPONSE	220790	Revenue	STC46751
UNITED RESPONSE	220790	Revenue	STC47765
BYKER BRIDGE HOUSING ASSOCIATION LTD	222110	Revenue	STC48002
Enterprise 5 Housing Association	222110	Revenue	STC47839
NEW LEAF SUPPORTING INDEPENDENCE	222110	Revenue	STC48102
NORCARE LIMITED	222110	Revenue	STC47927
DEPAUL UK	222110	Revenue	STC47853
Stonham	222110	Revenue	STC48051
TYNESIDE CYRENIANS LTD	222110	Revenue	STC48013
John Graham (Dromore) Ltd	827000	Capital	STC48158
Redacted - personal data	802855	Capital	STC47425
Redacted - personal data	802855	Capital	STC47552
Redacted - personal data	802855	Capital	STC47658
Redacted - personal data	802855	Capital	STC47662
Redacted - personal data	802859	Capital	STC47656
Ring Ready 2007 Ltd	827002	Capital	STC47228
Capita Symonds Ltd	830030	Capital	STC47093
INSPIREDSPACES STAG LIMITED	810503	Capital	STC48159
Northumbrian Roads Ltd	829512	Capital	STC47493
Easibathe and Easiaccess Solutions	819000	Capital	STC45597
Easibathe and Easiaccess Solutions	819000	Capital	STC47511
Easibathe and Easiaccess Solutions	819000	Capital	STC47523
Lift Able Limited	819000	Capital	STC47304
GYS CATERING	232100	Revenue	STC45702
Liberty Services	227350	Revenue	STC46262
Newcastle City Council	236460	Revenue	STC47378
Redacted - personal data	221190	Revenue	STC46879
AMS (NORTH EAST) LTD	800008	Capital	STC45655
WEST HALL BOARDING KENNELS AND LIVERY YARD	236220	Revenue	STC46988
WEST HALL BOARDING KENNELS AND LIVERY YARD	236220	Revenue	STC47078
WEST HALL BOARDING KENNELS AND LIVERY YARD	236220	Revenue	STC47343
WEST HALL BOARDING KENNELS AND LIVERY YARD	236220	Revenue	STC47347
DURHAM AGED MINEWORKERS HOMES ASSOCIATION	222110	Revenue	STC46565
WILLIAM SUTTON HOUSING ASSOCIATION	222110	Revenue	STC46640
CHUBB INTEGRATED TECHNOLOGIES	221520	Revenue	STC46343
CARE-ABILITY	221420	Revenue	STC46857
Beyond Digital Systems	235880	Revenue	STC48005
SOUTH TYNESIDE MANUFACTURING FORUM	235710	Revenue	STC46456
SOUTH TYNESIDE MANUFACTURING FORUM	235710	Revenue	STC46789

Brett Fuels Limited	227000	Revenue	STC47957
ESPA LTD	213700	Revenue	STC47322
ESPA LTD	213700	Revenue	STC47577
Redacted - personal information	213420	Revenue	STC45607
Richard Marshall Associates	213420	Revenue	STC46037
Redacted - personal data	237020	Revenue	STC46821
Business to Business Exhibitions Ltd	235790	Revenue	STC48009
Neopost Limited	236810	Revenue	STC47460
SPRINGS ROOFING LTD	223530	Revenue	STC45685
TSUK INTERIORS LTD	232870	Revenue	STC46966
WINDOOR SERVICES	232870	Revenue	STC45995
WINDOOR SERVICES	705000	Revenue	STC45746
University of Newcastle upon Tyne	216720	Revenue	STC47977
North East Concrete Limited	227630	Revenue	STC46065
North East Concrete Limited	227630	Revenue	STC46178
WOMENS HEALTH IN SOUTH TYNESIDE	220020	Revenue	STC47787
MENCAP	222110	Revenue	STC47807
Redacted - personal data	213800	Revenue	STC46824
Carr-Gomm Society	222110	Revenue	STC47955
South Tyneside Churches Key Project	222110	Revenue	STC48082
Redacted - personal data	802855	Capital	STC47668
Redacted - personal data	802855	Capital	STC47669
Dyson Insulations Ltd	829500	Capital	STC47864
Handicare (Freelift) Ltd	819000	Capital	STC45423
Handicare (Freelift) Ltd	819000	Capital	STC47150
Handicare (Freelift) Ltd	819000	Capital	STC47466
HOPWELLS LTD.	217325	Revenue	STC47092
HOPWELLS LTD.	217440	Revenue	STC47359
Lowries Caterserve	220480	Revenue	STC46726
HOPWELLS LTD.	217310	Revenue	STC46489
HOPWELLS LTD.	217305	Revenue	STC47272
Lowries Caterserve	217280	Revenue	STC47041
Lowries Caterserve	217315	Revenue	STC47407
Lowries Caterserve	217545	Revenue	STC47112
HOPWELLS LTD.	217390	Revenue	STC47052
Lowries Caterserve	217390	Revenue	STC47409
CD Passenger Services	213410	Revenue	STC45934
Aquajet Drainage Cleaning Ltd	232300	Revenue	STC47906
Lowries Caterserve	224000	Revenue	STC45740
Milburn Services Ltd	800008	Capital	STC46840
Otis Limited	804008	Capital	STC47693
Otis Limited	804006	Capital	STC47563
GOTTS TECHINICAL SERVICES	227030	Revenue	STC46817
MAUDESPORT	223380	Revenue	STC46685
CSG Brands Ltd	235820	Revenue	STC46906
Active Ladies in South Tyneside	222890	Revenue	STC46082
Phoenix Vehicle Hire Ltd	227000	Revenue	STC46372
TRANS LINC LTD	227000	Revenue	STC45680
TRANS LINC LTD	227000	Revenue	STC46180
TRANS LINC LTD	227000	Revenue	STC46190
TRANS LINC LTD	227000	Revenue	STC46329
TRANS LINC LTD	227000	Revenue	STC46330

Redacted - personal data	710010	Revenue	STC46134
Redacted - personal data	710010	Revenue	STC46217
Redacted - personal data	237020	Revenue	STC45848
Redacted - personal data	237020	Revenue	STC45849
Martin Rankin	237020	Revenue	STC45693
Watsons Funeral Directors Ltd	237020	Revenue	STC45827
South Tyneside NHS Foundation Trust	212000	Revenue	STC48072
South Tyneside NHS Foundation Trust	212000	Revenue	STC48073
SPECIAL NEEDS TOYS	214200	Revenue	STC46063
GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	235820	Revenue	STC46409
ADARE INSPIRED COMMUNICATIONS	231600	Revenue	STC46004
JENSEN CONSTRUCTION LTD	232810	Revenue	STC46174
JENSEN CONSTRUCTION LTD	232860	Revenue	STC46755
JDM (DIAMONDMASTERS) LTD	227630	Revenue	STC45608
SPRINGFIELD MOTOR GROUP	227030	Revenue	STC45777
Stanley Travel	219100	Revenue	STC45903
Gateshead Council	237020	Revenue	STC47520
Redacted - personal data	237020	Revenue	STC47987
DTZ Debenham Tie Leung Shared Service Centre	232430	Revenue	STC47591
GOSS INTERACTIVE LIMITED	236010	Revenue	STC45527
GOSS INTERACTIVE LIMITED	236010	Revenue	STC47410
SOUTH TYNESIDE HOMES	999999	Balance Sheet	STC47405
SOUTH TYNESIDE HOMES	999999	Balance Sheet	STC47944
TSL EDUCATION LTD	120010	Revenue	STC47262
FED OF BRITISH CREMATION AUTHORITIES	226770	Revenue	STC46162
North East Regional Employers Organisation	237070	Revenue	STC47974
THREE RIVERS HOUSING ASSOCIATION	220530	Revenue	STC47846
North East Concrete Limited	227630	Revenue	STC45844
WINDMILL SUSTAINABLE BUSINESS SOLUTIONS LTD	228210	Revenue	STC46914
Northumbrian Roads Ltd	227630	Revenue	STC48036
Driver and Vehicle Licensing Agency	227000	Revenue	STC46181
Driver and Vehicle Licensing Agency	227000	Revenue	STC48060
Foster Care Associates Limited	213500	Revenue	STC47535
Foster Care Associates Limited	213500	Revenue	STC47564
Foster Care Associates Limited	213500	Revenue	STC47610
Foster Care Associates Limited	213500	Revenue	STC47620
Foster Care Associates Limited	213500	Revenue	STC47621
Foster Care Associates Limited	213500	Revenue	STC47622
Foster Care Associates Limited	213500	Revenue	STC47623
Foster Care Associates Limited	213500	Revenue	STC47627
Foster Care Associates Limited	213500	Revenue	STC47674
Foster Care Associates Limited	213500	Revenue	STC47746
Foster Care Associates Limited	213500	Revenue	STC47759
Foster Care Solutions Ltd	213500	Revenue	STC47485
Swiis Foster Care Ltd	213500	Revenue	STC46143
Swiis Foster Care Ltd	213500	Revenue	STC46263
Swiis Foster Care Ltd	213500	Revenue	STC46318
Swiis Foster Care Ltd	213500	Revenue	STC46469
Swiis Foster Care Ltd	213500	Revenue	STC46470
Swiis Foster Care Ltd	213500	Revenue	STC46471
Swiis Foster Care Ltd	213500	Revenue	STC46472
Swiis Foster Care Ltd	213500	Revenue	STC46473

Swiis Foster Care Ltd	213500	Revenue	STC46615
Swiis Foster Care Ltd	213500	Revenue	STC46693
South Tyneside NHS Foundation Trust	220980	Revenue	STC45353
DICKINSON DEES LAW FIRM	820033	Capital	STC47351
WINDOOR SERVICES	820009	Capital	STC47420
Gentoo Group Ltd	820004	Capital	STC46079
Lowries Caterserve	222860	Revenue	STC46959
NORTHUMBRIA CALVERT TRUST	213110	Revenue	STC47857
North East Autism Society	213100	Revenue	STC45956
North East Autism Society	213100	Revenue	STC46175
South Tyneside Taxi Agency Limited	220330	Revenue	STC47340
Gateshead Council	214500	Revenue	STC47695
GALLAGHER BASSETT INTERNATIONAL LTD	999500	Balance Sheet	STC48128
St Astier Ltd	227520	Revenue	STC47937
BRITISH GAS TRADING	238500	Revenue	STC47646
EDF ENERGY	238500	Revenue	STC48131
Milburn Services Ltd	802270	Capital	STC45766
Milburn Services Ltd	800008	Capital	STC46503
Creative Artist Agency	222840	Revenue	STC47881
HERBERT SMITH LLP		STP105	
PRICE WATERHOUSE COOPERS	237030	Revenue	STC45354
PRICE WATERHOUSE COOPERS	237030	Revenue	STC48066
PRICE WATERHOUSE COOPERS	237030	Revenue	STC48067
Antalis McNaughton Limited	236030	Revenue	STC46484
SECTOR TREASURY SERVICES LTD	237060	Revenue	STC47905
NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC46308
NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC46341
GOTTS TECHNICAL SERVICES	227030	Revenue	STC46211
DENNIS TODD MUSIC	210990	Revenue	STC46404
Show Racism the Red Card	227990	Revenue	STC47362
Jarrow Festival Committee	222890	Revenue	STC47703
Primrose Community Association	222890	Revenue	STC45610
QUEENS ROAD DAY CENTRE	222890	Revenue	STC45611
GULLIVERS TRUCK HIRE LTD	227000	Revenue	STC46736
GULLIVERS TRUCK HIRE LTD	227000	Revenue	STC46737
TRANS LINC LTD	227000	Revenue	STC47217
Her Majestys Revenue & Customs	999999	Balance Sheet	STC46284
Her Majestys Revenue & Customs	999999	Balance Sheet	STC46571
Her Majestys Revenue & Customs	999999	Balance Sheet	STC46796
Her Majestys Revenue & Customs	999999	Balance Sheet	STC46883
Her Majestys Revenue & Customs	999999	Balance Sheet	STC46901
Her Majestys Revenue & Customs	999999	Balance Sheet	STC47121
Her Majestys Revenue & Customs	999999	Balance Sheet	STC47187
Her Majestys Revenue & Customs	999999	Balance Sheet	STC47234
Her Majestys Revenue & Customs	999999	Balance Sheet	STC47887
Redacted - personal information	231100	Revenue	STC45609
H & H Land and Property	236410	Revenue	STC47249
NR - CHAMELEON PUB COMPANY LTD115483	999999	Balance Sheet	STC47467
NR - COMFORT CALL LIMITED125256	999999	Balance Sheet	STC47499
NR - COUSINS PROPERTIES LTD125237	999999	Balance Sheet	STC47232
NR - F C BASSETT109441	999999	Balance Sheet	STC47813
NR - KIER (NR) LIMITED122858	999999	Balance Sheet	STC47797

NR - LLOYDS TSB BANK PLC109984	999999	Balance Sheet	STC46510
NR - LUXURY LEISURE LTD105536	999999	Balance Sheet	STC45898
NR - MR D MOUTER124488	999999	Balance Sheet	STC46013
NR - MR D MOUTER124489	999999	Balance Sheet	STC46965
NR - MRS C LONGSTAFF120269	999999	Balance Sheet	STC46886
NR - NEW LOOK RETAILERS LTD120215	999999	Balance Sheet	STC46053
NR - PANDORA JEWELLERY UK LIMITED123409	999999	Balance Sheet	STC47798
NR - PATTERSON GLENTON & STRACEY SOLICITORS109919	999999	Balance Sheet	STC46675
NR - PUNCH PUB COMPANY LTD123601	999999	Balance Sheet	STC47889
NR - THE CHIEF CONSTABLE112871	999999	Balance Sheet	STC46513
Blu-media Ltd	236000	Revenue	STC47936
JOHNSTON PUBLISHING (NORTH)	236000	Revenue	STC47211
Ward Hadaway Solicitors	232700	Revenue	STC46525
DELTA ONE SECURITY LTD	221560	Revenue	STC47222
ICreate	235840	Revenue	STC47571
GRIT & PEARL LLP	222850	Revenue	STC47965
NORTHUMBRIA POLICE AUTHORITY	219220	Revenue	STC46320
NORTHUMBRIA POLICE AUTHORITY	219220	Revenue	STC47449
NORTHUMBRIA POLICE AUTHORITY	219220	Revenue	STC47596
TURNING POINT	216510	Revenue	STC47836
NEOPOST FINANCE LIMITED	213100	Revenue	STC45704
COMMUNITY INTEGRATED CARE	213100	Revenue	STC46861
COMMUNITY INTEGRATED CARE	213100	Revenue	STC47081
COMMUNITY INTEGRATED CARE	213100	Revenue	STC47698
Dean Solomon Band	232200	Revenue	STC46538
JC MAINTENANCE SERVICES LTD	707490	Revenue	STC47450
VACUUM SERVICES	224420	Revenue	STC47312
CARE-ABILITY	221420	Revenue	STC46700
LONDONDERRY GARAGE LTD	227030	Revenue	STC46154
Ashlea Mews	221101	Revenue	STC46389
Ashlea Mews	221101	Revenue	STC46829
Marsden Rock Nursing Home	221101	Revenue	STC46551
Marsden Rock Nursing Home	221101	Revenue	STC46842
The Branches Rest Home	221101	Revenue	STC46361
The Branches Rest Home	221101	Revenue	STC46575
The Lodge Residential	221101	Revenue	STC47066
South Tyneside Taxi Agency Limited	218950	Revenue	STC47996
WINDOOR SERVICES	232870	Revenue	STC47023
DELTA ONE SECURITY LTD	707050	Revenue	STC46135
DELTA ONE SECURITY LTD	707030	Revenue	STC46136
DELTA ONE SECURITY LTD	232600	Revenue	STC47290
DELTA ONE SECURITY LTD	232600	Revenue	STC47330
MAVAL ELECTRICAL ENGINEERING COMPANY LTD	217295	Revenue	STC46268
The Viewpoint Organisation (Europe) Ltd	219220	Revenue	STC47541
COMMUNITY INTEGRATED CARE	220530	Revenue	STC47561
GM Packaging (UK) Limited	217210	Revenue	STC45771
GM Packaging (UK) Limited	217475	Revenue	STC45684
Barnardos	213500	Revenue	STC47516
FOSTERING PEOPLE LTD	213500	Revenue	STC46519
FOSTERING PEOPLE LTD	213500	Revenue	STC47461
FOSTERING PEOPLE LTD	213500	Revenue	STC47489
FOSTERING PEOPLE LTD	213500	Revenue	STC47514

FOSTERING SOLUTIONS	213500	Revenue	STC47468
FOSTERING SOLUTIONS	213500	Revenue	STC47469
St Cuthberts Care	213500	Revenue	STC47212
Team Fostering North East	213500	Revenue	STC47440
Team Fostering North East	213500	Revenue	STC47462
Team Fostering North East	213500	Revenue	STC47486
Team Fostering North East	213500	Revenue	STC47487
Team Fostering North East	213500	Revenue	STC47488
Team Fostering North East	213500	Revenue	STC47507
Team Fostering North East	213500	Revenue	STC47508
Team Fostering North East	213500	Revenue	STC47515
Team Fostering North East	213500	Revenue	STC47689
A Significant Other Limited	213700	Revenue	STC47875
A Significant Other Limited	213700	Revenue	STC47885
Newcastle City Council	214420	Revenue	STC47613
PREMIER WASTE MANAGEMENT LTD	228410	Revenue	STC46651
Redacted - personal data	213900	Revenue	STC45659
Redacted - personal data	213900	Revenue	STC45755
Redacted - personal data	213900	Revenue	STC45756
Redacted - personal data	213900	Revenue	STC45944
Redacted - personal data	213900	Revenue	STC45949
Redacted - personal data	213900	Revenue	STC46008
Redacted - personal data	213900	Revenue	STC46075
Redacted - personal data	213900	Revenue	STC46078
Redacted - personal data	213900	Revenue	STC46084
Redacted - personal data	213900	Revenue	STC46093
Redacted - personal data	213900	Revenue	STC46123
Redacted - personal data	213900	Revenue	STC46124
Redacted - personal data	213900	Revenue	STC46213
Redacted - personal data	213900	Revenue	STC46255
Redacted - personal data	213900	Revenue	STC46256
Redacted - personal data	213900	Revenue	STC46280
Redacted - personal data	213900	Revenue	STC46331
Redacted - personal data	213900	Revenue	STC46332
Redacted - personal data	213900	Revenue	STC46340
Redacted - personal data	213900	Revenue	STC46354
Redacted - personal data	213900	Revenue	STC46388
Redacted - personal data	213900	Revenue	STC46416
Redacted - personal data	213900	Revenue	STC46504
Redacted - personal data	213900	Revenue	STC46530
Redacted - personal data	213900	Revenue	STC46826
Redacted - personal data	213100	Revenue	STC45754
Redacted - personal data	213900	Revenue	STC47404
COMENSURA LTD	213000	Revenue	STC48086
TURNER & TOWNSEND	828502	Capital	STC46638
TURNER & TOWNSEND	828502	Capital	STC46639
TURNER & TOWNSEND	828502	Capital	STC47213
TURNER & TOWNSEND	828502	Capital	STC47730
TURNER & TOWNSEND	828502	Capital	STC47745
G.T. CONTRACTS LTD	827002	Capital	STC47834
Schneider Electric Limited	820008	Capital	STC45789
G.T. CONTRACTS LTD	820009	Capital	STC47415

Ring Ready 2007 Ltd	820009	Capital	STC45865
SOUTH TYNESIDE HOMES	802255	Capital	STC47704
SOUTH TYNESIDE HOMES	802255	Capital	STC47967
QUARRIERS	224221	Revenue	STC47639
MYNTED(MEETING YOUR NEEDS - TRAIN & DEVEL	220200	Revenue	STC45676
GATESHEAD HEALTH NHS TRUST	237020	Revenue	STC47736
Redacted - personal data	221820	Revenue	STC47281
Tunstall Healthcare (UK) Ltd	804008	Capital	STC45997
Redacted - personal data	213800	Revenue	STC45713
Redacted - personal data	213800	Revenue	STC45714
Redacted - personal data	213800	Revenue	STC45715
Redacted - personal data	213800	Revenue	STC45716
Redacted - personal data	213800	Revenue	STC45717
Redacted - personal data	213800	Revenue	STC45718
Redacted - personal data	213800	Revenue	STC45729
Redacted - personal data	213800	Revenue	STC45832
Redacted - personal data	213800	Revenue	STC45837
Redacted - personal data	213800	Revenue	STC45894
Redacted - personal data	213800	Revenue	STC45945
Redacted - personal data	213800	Revenue	STC45946
Redacted - personal data	213800	Revenue	STC45947
Redacted - personal data	213800	Revenue	STC45948
Redacted - personal data	213800	Revenue	STC45950
Redacted - personal data	213800	Revenue	STC45952
Redacted - personal data	213800	Revenue	STC46039
Redacted - personal data	213800	Revenue	STC46091
Redacted - personal data	213800	Revenue	STC46092
Redacted - personal data	213800	Revenue	STC46094
Redacted - personal data	213800	Revenue	STC46095
Redacted - personal data	213800	Revenue	STC46104
Redacted - personal data	213800	Revenue	STC46105
Redacted - personal data	213800	Revenue	STC46106
Redacted - personal data	213800	Revenue	STC46107
Redacted - personal data	213800	Revenue	STC46108
Redacted - personal data	213800	Revenue	STC46109
Redacted - personal data	213800	Revenue	STC46110
Redacted - personal data	213800	Revenue	STC46111
Redacted - personal data	213800	Revenue	STC46112
Redacted - personal data	213800	Revenue	STC46151
Redacted - personal data	213800	Revenue	STC46166
Redacted - personal data	213800	Revenue	STC46167
Redacted - personal data	213800	Revenue	STC46219
Redacted - personal data	213800	Revenue	STC46221
Redacted - personal data	213800	Revenue	STC46224
Redacted - personal data	213800	Revenue	STC46229
Redacted - personal data	213800	Revenue	STC46235
Redacted - personal data	213800	Revenue	STC46293
Redacted - personal data	213800	Revenue	STC46352
Redacted - personal data	213800	Revenue	STC46379
Redacted - personal data	213800	Revenue	STC46397
Redacted - personal data	213800	Revenue	STC46491
Redacted - personal data	213800	Revenue	STC46544

Redacted - personal data	213800	Revenue	STC46545
Redacted - personal data	213800	Revenue	STC46572
Redacted - personal data	213800	Revenue	STC46600
Redacted - personal data	213800	Revenue	STC46604
Redacted - personal data	213800	Revenue	STC46605
Redacted - personal data	213800	Revenue	STC46649
Redacted - personal data	213800	Revenue	STC46683
Redacted - personal data	213800	Revenue	STC46686
Redacted - personal data	213800	Revenue	STC46759
Redacted - personal data	213800	Revenue	STC45881
Redacted - personal data	213800	Revenue	STC45882
Redacted - personal data	213800	Revenue	STC45883
Redacted - personal data	213800	Revenue	STC45884
Redacted - personal data	213800	Revenue	STC45885
Redacted - personal data	213800	Revenue	STC45886
Redacted - personal data	213800	Revenue	STC45887
Redacted - personal data	213800	Revenue	STC45888
Redacted - personal data	213800	Revenue	STC45889
Redacted - personal data	213800	Revenue	STC45890
Redacted - personal data	213800	Revenue	STC45891
Redacted - personal data	213800	Revenue	STC45892
Redacted - personal data	213800	Revenue	STC45893
Redacted - personal data	213800	Revenue	STC45895
Redacted - personal data	213800	Revenue	STC45896
Redacted - personal data	213800	Revenue	STC45897
Redacted - personal data	213800	Revenue	STC46120
Redacted - personal data	213800	Revenue	STC46437
Redacted - personal data	213800	Revenue	STC46438
Redacted - personal data	213800	Revenue	STC46439
Redacted - personal data	213800	Revenue	STC46440
Redacted - personal data	213800	Revenue	STC46441
Redacted - personal data	213800	Revenue	STC46442
Redacted - personal data	213800	Revenue	STC46443
Redacted - personal data	213800	Revenue	STC46444
Redacted - personal data	213800	Revenue	STC46445
Redacted - personal data	213800	Revenue	STC46446
Redacted - personal data	213800	Revenue	STC46696
Redacted - personal data	213800	Revenue	STC46774
Redacted - personal data	213800	Revenue	STC46775
Redacted - personal data	213800	Revenue	STC46776
GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	216080	Revenue	STC48000
GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	216430	Revenue	STC47850
Redacted - personal data	212610	Revenue	STC45954
Redacted - personal data	213420	Revenue	STC46298
Redacted - personal data	213420	Revenue	STC46563
Redacted - personal data	213420	Revenue	STC46670
Redacted - personal data	213400	Revenue	STC45831
Redacted - personal data	213901	Revenue	STC46044
Redacted - personal data	213901	Revenue	STC45937
Redacted - personal data	213901	Revenue	STC45851
Redacted - personal data	213901	Revenue	STC45979
Redacted - personal data	213901	Revenue	STC46232

Redacted - personal data	213901	Revenue	STC46820
Colin Guard Plumbing and Heating	235820	Revenue	STC47345
HEDWORTHFIELD C A	222890	Revenue	STC45613
Jarrow Community Association	222890	Revenue	STC45614
PERTH GREEN COMMUNITY ASSOCIATION	222890	Revenue	STC45616
Kay Care Services Ltd	220511	Revenue	STC47293
Kay Care Services Ltd	220511	Revenue	STC47795
Redacted - personal data	710010	Revenue	STC45812
Dere Street Barristers	231100	Revenue	STC46956
Redacted - personal information	213400	Revenue	STC45725
SOUTH TYNESIDE HOMES	120760	Revenue	STC46933
Primesight Ltd	235840	Revenue	STC47744
TEDCO LTD	235620	Revenue	STC48091
Redacted - personal data	220800	Revenue	STC45800
Redacted - personal data	220800	Revenue	STC47370
NORTH YORKSHIRE COUNTY COUNCIL	211100	Revenue	STC47444
Neopost Limited	221170	Revenue	STC45615
Supplies Team	213800	Revenue	STC45910
NORTHERN SIGNS ENGRAVERS LTD	236870	Revenue	STC46757
W Bertram & Sons Ltd	224140	Revenue	STC47142
Aquajet Drainage Cleaning Ltd	217390	Revenue	STC45612
GRAFFITI REMOVAL LTD	226880	Revenue	STC46891
BURDENS LTD	227630	Revenue	STC46345
SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC45352
SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC45980
SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC46570
SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC47895
SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC48121
SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC48132
SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC48135
SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC48144
HB Training Services	218171	Revenue	STC46226
HB Training Services	218171	Revenue	STC46234
HB Training Services	218171	Revenue	STC46654
HB Training Services	236911	Revenue	STC45656
HB Training Services	236911	Revenue	STC46548
HB TRAINING SERVICES	215060	Revenue	STC45788
CATCH UP	210800	Revenue	STC47553
HB TRAINING SERVICES	218430	Revenue	STC46868
HB TRAINING SERVICES	218430	Revenue	STC47131
British Telecommunications PLC	223000	Revenue	STC47346
VIRGIN MEDIA BUSINESS	238500	Revenue	STC47865
BIFFA WASTE SERVICES LTD	227630	Revenue	STC45758
BIFFA WASTE SERVICES LTD	227630	Revenue	STC46010
Northumbrian Roads Ltd	227630	Revenue	STC47381
ROADSAFE UK LTD	227630	Revenue	STC47688
Sight Service	220020	Revenue	STC48119
SITA UK	228400	Revenue	STC48020
Redacted - personal data	802855	Capital	STC47670
Redacted - personal data	802855	Capital	STC47671
HEALTH SYSTEMS (N/E) LTD	827002	Capital	STC46597
Microslat International Limited	827002	Capital	STC46949

Rhodar Limited	827002	Capital	STC47548
Durham Sheet Metal Works Ltd	800080	Capital	STC47443
NE & C Windows & Doors Ltd	820010	Capital	STC47778
Dyson Insulations Ltd	829500	Capital	STC47080
MARSHALLS MONO LTD	854201	Capital	STC47988
Easibathe and Easiaccess Solutions	819000	Capital	STC47233
Lift Able Limited	819000	Capital	STC46793
Lift Able Limited	819000	Capital	STC46948
Rock Farm Dairy Ltd	217415	Revenue	STC46333
J R Holland	217440	Revenue	STC46977
JW Rae Baker & Confectioner	217535	Revenue	STC46961
J R Holland	217225	Revenue	STC46812
JW Rae Baker & Confectioner	217320	Revenue	STC45738
CHICKEN JOES	217525	Revenue	STC46145
Rock Farm Dairy Ltd	217425	Revenue	STC45773
Rock Farm Dairy Ltd	217330	Revenue	STC46040
J R Holland	217450	Revenue	STC47045
J R Holland	217470	Revenue	STC47163
HAWTHORN COURT CARE HOME	221101	Revenue	STC48045
NORTHERN GRID FOR LEARNING	210930	Revenue	STC47901
NORTHERN GRID FOR LEARNING	210620	Revenue	STC46863
NORTHERN GRID FOR LEARNING	210620	Revenue	STC47392
G C SAFETY SERVICES	232300	Revenue	STC47634
Eleni Ltd	237070	Revenue	STC45899
Green Park Interim & Executive Ltd	237070	Revenue	STC47556
Dave Smith Consultants Ltd	210352	Revenue	STC47650
Redacted - personal data	214500	Revenue	STC47536
EDUPEDIA	210770	Revenue	STC47010
Jan Stephenson Educational Ltd	210660	Revenue	STC45617
Jan Stephenson Educational Ltd	210660	Revenue	STC46957
Firstrank Ltd	240102	Revenue	STC47739
NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	237020	Revenue	STC47753
Redacted - personal data	220780	Revenue	STC46265
Redacted - personal data	220780	Revenue	STC46777
Redacted - personal data	220780	Revenue	STC47159
Redacted - personal data	221190	Revenue	STC46247
NORTHERN GRID FOR LEARNING	210620	Revenue	STC45364
NORTHERN GRID FOR LEARNING	210620	Revenue	STC45367
NORTHERN GRID FOR LEARNING	210620	Revenue	STC45379
BRITISH GAS	238500	Revenue	STC47477
BRITISH GAS	238500	Revenue	STC47743
BRITISH GAS TRADING	238500	Revenue	STC47366
Milburn Services Ltd	802270	Capital	STC46018
Milburn Services Ltd	802270	Capital	STC47181
Milburn Services Ltd	800008	Capital	STC46019
Milburn Services Ltd	800008	Capital	STC46550
Tunstall Healthcare (UK) Ltd	804009	Capital	STC47608
SOUTH TYNESIDE HOMES	800014	Capital	STC48111
LEWIS SECURITY GROUP	802250	Capital	STC46738
SOUTH TYNESIDE HOMES	802253	Capital	STC48145
WESTOE BRASS BAND	223950	Revenue	STC46958
JOHNSTON SWEEPERS LTD	226880	Revenue	STC46115

VACUUM SERVICES	224420	Revenue	STC46682
Accora Ltd	221420	Revenue	STC46636
NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC46051
EARLSMERE ID SYSTEMS LTD	227610	Revenue	STC46522
EARLSMERE ID SYSTEMS LTD	227610	Revenue	STC47447
FLEMING & COMPANY (MACHINERY) LTD	227610	Revenue	STC46816
DENNIS TODD MUSIC	210990	Revenue	STC46376
DSG Retail Limited (PC World)	219470	Revenue	STC45816
SOUTH TYNESIDE BUSINESS FORUM	235830	Revenue	STC47214
Northern Learning Trust	215950	Revenue	STC47635
ZODIAC TRAINING LTD	216170	Revenue	STC45418
ZODIAC TRAINING LTD	216170	Revenue	STC47193
ZODIAC TRAINING LTD	216170	Revenue	STC47194
Northern Learning Trust	215940	Revenue	STC46920
WICKSTEED LEISURE LTD	222380	Revenue	STC47852
BURNT TREE GROUP	227000	Revenue	STC45648
BURNT TREE GROUP	227000	Revenue	STC46629
BURNT TREE GROUP	227000	Revenue	STC46630
LONDONDERRY GARAGE LTD	227000	Revenue	STC47101
LONDONDERRY GARAGE LTD	227000	Revenue	STC47102
SHB HIRE LTD	227000	Revenue	STC45857
ASHTREAD PLANT HIRE CO. LIMITED	227000	Revenue	STC46998
GEORGE VARDY HAULAGE	227000	Revenue	STC46457
GEORGE VARDY HAULAGE	227000	Revenue	STC46815
GEORGE VARDY HAULAGE	227000	Revenue	STC47368
GEORGE VARDY HAULAGE	227000	Revenue	STC47494
GEORGE VARDY HAULAGE	227000	Revenue	STC47549
Nixon Hire	227000	Revenue	STC45822
Durham County Cricket Club	210352	Revenue	STC46837
Dere Street Barristers	212050	Revenue	STC47527
REGAL PRINTING (ALPHATEC ART SERVICES)	236000	Revenue	STC47357
Executive Care Group	221101	Revenue	STC47280
WERNICK HIRE LIMITED	227000	Revenue	STC45681
WERNICK HIRE LIMITED	227000	Revenue	STC45964
WERNICK HIRE LIMITED	227000	Revenue	STC45965
WERNICK HIRE LIMITED	227000	Revenue	STC45966
WERNICK HIRE LIMITED	227000	Revenue	STC45967
WERNICK HIRE LIMITED	227000	Revenue	STC45968
WERNICK HIRE LIMITED	227000	Revenue	STC45969
WERNICK HIRE LIMITED	227000	Revenue	STC45970
WERNICK HIRE LIMITED	227000	Revenue	STC45971
WERNICK HIRE LIMITED	227000	Revenue	STC45972
WERNICK HIRE LIMITED	227000	Revenue	STC45973
WERNICK HIRE LIMITED	227000	Revenue	STC45974
WERNICK HIRE LIMITED	227000	Revenue	STC45975
WERNICK HIRE LIMITED	227000	Revenue	STC45976
WERNICK HIRE LIMITED	227000	Revenue	STC45977
WERNICK HIRE LIMITED	227000	Revenue	STC46114
MCP PLC - Maritime Cargo Processing PLC	236165	Revenue	STC47108
BAUER RADIO LTD	235840	Revenue	STC46365
Land Use Consultants	236450	Revenue	STC47902
ROBIN CARR ASSOCIATES	236300	Revenue	STC47363

AMF Services Ltd	236870	Revenue	STC46673
Northern Learning Trust	219220	Revenue	STC47868
Tyne and Wear Development Co	232460	Revenue	STC47708
DX Network Services Ltd	231100	Revenue	STC47771
ROYAL MAIL GROUP LTD	231600	Revenue	STC46281
CANON (UK) LTD	218400	Revenue	STC45774
ADARE INSPIRED COMMUNICATIONS	231510	Revenue	STC47530
CFH Total Document Management Ltd	231600	Revenue	STC47403
VENTROLLA	219100	Revenue	STC47767
Chadwick Partitions and Floors Ltd	223100	Revenue	STC46549
BALFOUR BEATTY INFRASTRUCTURE SERVICES LTD	221570	Revenue	STC46183
Arrow County Supplies	224420	Revenue	STC47431
Accora Ltd	221420	Revenue	STC46894
BURDENS LTD	227630	Revenue	STC46026
BURDENS LTD	227630	Revenue	STC46690
BURDENS LTD	227630	Revenue	STC46699
CEMEX UK MATERIALS LTD	227630	Revenue	STC46029
Fleet Factors	227030	Revenue	STC48037
Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC46325
North East Autism Society	220520	Revenue	STC45866
ST OSWALDS HOSPICE	213100	Revenue	STC45554
ST OSWALDS HOSPICE	213100	Revenue	STC47809
ANCHOR HOUSING ASSOCIATION	221101	Revenue	STC46055
ANCHOR HOUSING ASSOCIATION	221101	Revenue	STC46872
Needham Court Care Home	221101	Revenue	STC46147
Needham Court Care Home	221101	Revenue	STC46201
Needham Court Care Home	221101	Revenue	STC47254
Needham Court Care Home	221301	Revenue	STC46287
MOBILE CARE QUALIFICATIONS LTD	218171	Revenue	STC47463
MOBILE CARE QUALIFICATIONS LTD	218171	Revenue	STC47817
MOBILE CARE QUALIFICATIONS LTD	218171	Revenue	STC47896
Physiotherapy Special Needs Fund 7122	215060	Revenue	STC45911
St Teresa's Hospice	214500	Revenue	STC46137
Osiris Educational	218430	Revenue	STC47225
COMMUNITY INTEGRATED CARE	220530	Revenue	STC47584
COMMUNITY INTEGRATED CARE	220530	Revenue	STC47691
COMMUNITY INTEGRATED CARE	220530	Revenue	STC47804
COMMUNITY INTEGRATED CARE	220530	Revenue	STC47819
Dimensions (UK) Ltd	220530	Revenue	STC46658
VIRGIN MEDIA BUSINESS	212010	Revenue	STC46747
VIRGIN MEDIA BUSINESS	221170	Revenue	STC46036
NORTHERN GRID FOR LEARNING	210710	Revenue	STC47705
NORTHERN GRID FOR LEARNING	210710	Revenue	STC47989
Brett Fuels Limited	227000	Revenue	STC46672
Brett Fuels Limited	227000	Revenue	STC47897
National Fostering Agency Ltd	213500	Revenue	STC47476
National Fostering Agency Ltd	213500	Revenue	STC47510
ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC47334
NORTH SOMERSET COUNCIL	213700	Revenue	STC46447
HEBBURN NEIGHBOURHOOD ADVICE CENTRE	222200	Revenue	STC47992
SITA UK	228380	Revenue	STC46876
Egger Timberpak Ltd	228370	Revenue	STC47389

YOUR VOICE COUNTS	221020	Revenue	STC47772
TURNER & TOWNSEND	828502	Capital	STC45618
TURNER & TOWNSEND	828502	Capital	STC47946
JOHN FLOWERS LTD	800067	Capital	STC48074
JOHN FLOWERS LTD	800067	Capital	STC48115
Thompsons of Prudhoe Ltd	802855	Capital	STC48062
Northern Powergrid (NEDL)	810502	Capital	STC46311
Newcastle City Council	830000	Capital	STC48148
Dolphin Stairlifts (North East) Ltd	819000	Capital	STC46762
NR - SEALANE INSHORE LIMITED106647	820019	Capital	STC47713
Redacted - personal data	709030	Revenue	STC45619
RBA Consulting Ltd	237070	Revenue	STC47578
WINDMILL SUSTAINABLE BUSINESS SOLUTIONS LTD	227350	Revenue	STC48035
Smiths Gore	223880	Revenue	STC47464
Voss Street Furniture	227810	Revenue	STC46830
BRITISH GAS	238500	Revenue	STC47995
THE FOSTERING NETWORK	213800	Revenue	STC46907
Polyplus Packaging Ltd	221520	Revenue	STC45689
Community First North East	215980	Revenue	STC46616
DAWSON RENTALS SWEEPERS	227000	Revenue	STC47055
DAWSON RENTALS SWEEPERS	227000	Revenue	STC47056
DAWSON RENTALS SWEEPERS	227000	Revenue	STC47057
DAWSON RENTALS SWEEPERS	227000	Revenue	STC47058
DAWSON RENTALS SWEEPERS	227000	Revenue	STC47059
ESPA LTD	213700	Revenue	STC47323
ESPA LTD	213700	Revenue	STC47849
Adoption UK	213900	Revenue	STC45694
Redacted - personal data	212000	Revenue	STC45695
NORTHERN HOUSING CONSORTIUM LTD	236560	Revenue	STC46398
DELTA ONE SECURITY LTD	227250	Revenue	STC45981
Capita Symonds Ltd	223890	Revenue	STC46911
Capita Symonds Ltd	223890	Revenue	STC48049
Schneider Electric Limited	232860	Revenue	STC46401
JENSEN CONSTRUCTION LTD	217280	Revenue	STC47398
JENSEN CONSTRUCTION LTD	232840	Revenue	STC45901
PORTAKABIN LIMITED	221510	Revenue	STC47428
SPRINGFIELD MOTOR GROUP	218930	Revenue	STC48032
Redacted - personal data	215600	Revenue	STC46458
Gentoo Group Ltd	232870	Revenue	STC46378
JENSEN CONSTRUCTION LTD	217475	Revenue	STC46843
BSI (British Standards Institute)	226770	Revenue	STC45855
LOCAL GOVERNMENT ASSOCIATION.	237070	Revenue	STC48043
THE AWARD SCHEME LTD	219470	Revenue	STC46521
ABSENCE INSURANCE SERVICES	120850	Revenue	STC47998
British Telecommunications PLC	238500	Revenue	STC47630
NORTHERN GRID FOR LEARNING	210620	Revenue	STC48152
North East Concrete Limited	227630	Revenue	STC46179
North East Concrete Limited	227630	Revenue	STC46807
PETROPLUS REFINING TEESSIDE LIMITED	227000	Revenue	STC48004
ACTIVE ARK	213700	Revenue	STC47982
Continuum Group	213700	Revenue	STC45373
Continuum Group	213700	Revenue	STC48001

DURHAM COUNTY COUNCIL	213700	Revenue	STC48023
KEYS CHILDCARE LTD	213700	Revenue	STC47959
EXA Networks	120550	Revenue	STC47642
CAPITA BUSINESS SERVICES LIMITED	230120	Revenue	STC46924
LA Architects Ltd	827000	Capital	STC47931
JENSEN CONSTRUCTION LTD	827002	Capital	STC47861
Miller Construction	828501	Capital	STC47720
HARKERS REMOVERS AND STORERS LTD	828520	Capital	STC46869
Freeman Catering Butchers	217440	Revenue	STC45803
Lowries Caterserve	217375	Revenue	STC46149
South Tyneside Taxi Agency Limited	220330	Revenue	STC47341
BIFFA WASTE SERVICES LTD	217510	Revenue	STC46259
South Tyneside Credit Union	999999	Balance Sheet	STC47950
BRITISH GAS	238500	Revenue	STC45564
BRITISH GAS	238500	Revenue	STC47474
BRITISH GAS	238500	Revenue	STC47645
BRITISH GAS	238500	Revenue	STC47845
BRITISH GAS	238500	Revenue	STC48069
BRITISH GAS	133187	Revenue	STC45840
H N STOREY LTD	804007	Capital	STC47292
FWA (SYSTEMS) LTD	802250	Capital	STC46620
Antalis McNaughton Limited	236030	Revenue	STC46873
Antalis McNaughton Limited	236030	Revenue	STC46900
NEOPOST FINANCE LIMITED	213100	Revenue	STC45705
Newcastle City Council	701000	Revenue	STC48105
Newcastle City Council	227990	Revenue	STC45401
MENCAP	700200	Revenue	STC47396
Friends of St Joseph's	222890	Revenue	STC45620
Phoenix Vehicle Hire Ltd	227000	Revenue	STC46373
Elswick Hall Care Home	221301	Revenue	STC47008
WARM ZONE	236250	Revenue	STC48080
SOMERSET COUNTY COUNCIL	236160	Revenue	STC47629
NORTHERN HOUSING CONSORTIUM LTD	236560	Revenue	STC46417
Her Majestys Courts and Tribunals Service	212610	Revenue	STC46291
G.T. CONTRACTS LTD	236030	Revenue	STC45762
G.T. CONTRACTS LTD	217450	Revenue	STC46870
Northgate Information Solutions UK Ltd	221330	Revenue	STC46888
St Annes Community Services	220511	Revenue	STC48106
MENCAP	220511	Revenue	STC47815
PHOENIX HOUSE	221000	Revenue	STC46970
ATLAS HEALTHCARE LTD	220901	Revenue	STC47654
Executive Care Group	220901	Revenue	STC47364
Executive Care Group	220901	Revenue	STC47365
Fairholme Residential	220901	Revenue	STC47016
SAFC FOUNDATION	140060	Revenue	STC47829
G.T. CONTRACTS LTD	232870	Revenue	STC47195
JENSEN CONSTRUCTION LTD	232870	Revenue	STC46918
JENSEN CONSTRUCTION LTD	232870	Revenue	STC47283
Northumbrian Roads Ltd	232870	Revenue	STC47979
MONITOR COMPUTER SYSTEMS LIMITED	227930	Revenue	STC46926
GOSS INTERACTIVE LIMITED	236010	Revenue	STC47707
AFTER ADOPTION	213900	Revenue	STC48011

COMMUNITY INTEGRATED CARE	220511	Revenue	STC47253
COMMUNITY INTEGRATED CARE	220511	Revenue	STC48024
Lowries Caterserve	224070	Revenue	STC46671
Swiis Foster Care Ltd	213500	Revenue	STC46144
Swiis Foster Care Ltd	213500	Revenue	STC46264
Swiis Foster Care Ltd	213500	Revenue	STC46319
Swiis Foster Care Ltd	213500	Revenue	STC46474
Swiis Foster Care Ltd	213500	Revenue	STC46475
Swiis Foster Care Ltd	213500	Revenue	STC46476
Swiis Foster Care Ltd	213500	Revenue	STC46477
Swiis Foster Care Ltd	213500	Revenue	STC46617
Swiis Foster Care Ltd	213500	Revenue	STC46694
YOUR VOICE COUNTS	220520	Revenue	STC47871
YOUR VOICE COUNTS	220520	Revenue	STC47874
GATESHEAD AND SOUTH TYNESIDE SIGHT SERVICE	220020	Revenue	STC48016
Hanover Housing Association	222110	Revenue	STC46275
BT GLOBAL SERVICES	238710	Revenue	STC48156
Redacted - personal data	857502	Capital	STC46634
Redacted - personal data	857502	Capital	STC46730
Redacted - personal data	857502	Capital	STC46982
Redacted - personal data	857502	Capital	STC47352
Redacted - personal data	857502	Capital	STC47593
Redacted - personal data	857502	Capital	STC47663
Redacted - personal data	857502	Capital	STC47684
Redacted - personal data	857502	Capital	STC47692
Redacted - personal data	857502	Capital	STC47766
Redacted - personal data	857502	Capital	STC47794
Redacted - personal data	857502	Capital	STC47812
Redacted - personal data	857502	Capital	STC47821
Redacted - personal data	857502	Capital	STC47835
Redacted - personal data	857502	Capital	STC47854
Redacted - personal data	857502	Capital	STC47860
Redacted - personal data	857502	Capital	STC47862
Redacted - personal data	857502	Capital	STC47878
Redacted - personal data	857502	Capital	STC47883
Redacted - personal data	857502	Capital	STC47888
Redacted - personal data	857502	Capital	STC47891
Redacted - personal data	857502	Capital	STC47909
Redacted - personal data	857502	Capital	STC47910
Redacted - personal data	857502	Capital	STC47964
Redacted - personal data	857502	Capital	STC47984
Redacted - personal data	802855	Capital	STC47672
Redacted - personal data	802855	Capital	STC47673
SEMCO (NORTH EAST) LTD	820008	Capital	STC47481
Dolphin Stairlifts (North East) Ltd	819000	Capital	STC46946
Dolphin Stairlifts (North East) Ltd	819000	Capital	STC47074
Freeman Catering Butchers	217440	Revenue	STC45780
Freeman Catering Butchers	217475	Revenue	STC46117
Freeman Catering Butchers	217530	Revenue	STC46753
Freeman Catering Butchers	217280	Revenue	STC45654
Freeman Catering Butchers	217330	Revenue	STC46514
COCA-COLA ENTERPRISES LTD	222860	Revenue	STC46152

Number 10 Interim Ltd	240102	Revenue	STC47089
GATESHEAD HEALTH NHS TRUST	237020	Revenue	STC46496
GATESHEAD HEALTH NHS TRUST	237020	Revenue	STC47866
CAPS	999999	Balance Sheet	STC46191
SGM House	223880	Revenue	STC45665
Redacted - personal data	214410	Revenue	STC46035
NPOWER NORTHERN LTD	219100	Revenue	STC46986
FWA (SYSTEMS) LTD	802250	Capital	STC45815
Assessment and Qualifications Alliance	146040	Revenue	STC47993
CONTACT CENTRE PROFESSIONAL LTD	235600	Revenue	STC47356
E Achieve	216180	Revenue	STC47660
Redacted - personal data	211600	Revenue	STC47076
Redacted - personal data	222890	Revenue	STC45630
LONDONDERRY GARAGE LTD	227000	Revenue	STC47332
Redacted - personal data	710010	Revenue	STC45679
NR - HERON FOODS LTD120134	999999	Balance Sheet	STC47120
NR - IMTECH MARINE & OFFSHORE LTD123411	999999	Balance Sheet	STC47064
NR - MR P S HOPPER100734	999999	Balance Sheet	STC45828
NR - NECA HOUSING LIMITED125042	999999	Balance Sheet	STC46573
NR - NECA HOUSING LIMITED125043	999999	Balance Sheet	STC46929
NR - NOBLE ORGANISATION LTD120379	999999	Balance Sheet	STC47065
NR - POUNDLAND LIMITED124183	999999	Balance Sheet	STC47751
NR - VIVERDI LTD123695	999999	Balance Sheet	STC45730
Glendale Managed Services Ltd	226840	Revenue	STC48122
DELTA ONE SECURITY LTD	221560	Revenue	STC46937
INTERPRETING TRANSLATION LANGUAGE AND CULT TRAIN.	213420	Revenue	STC46169
Redacted - personal data	220841	Revenue	STC45629
Redacted - personal data	220841	Revenue	STC45632
Redacted - personal data	220841	Revenue	STC45641
Redacted - personal data	220842	Revenue	STC45622
Redacted - personal data	220842	Revenue	STC45623
Redacted - personal data	220842	Revenue	STC45627
Redacted - personal data	220842	Revenue	STC45638
Redacted - personal data	220843	Revenue	STC45625
Redacted - personal data	220843	Revenue	STC45628
Redacted - personal data	220843	Revenue	STC45631
Redacted - personal data	221451	Revenue	STC45621
Redacted - personal data	221451	Revenue	STC45624
Redacted - personal data	221451	Revenue	STC45626
Redacted - personal data	221451	Revenue	STC45633
Redacted - personal data	221451	Revenue	STC45634
Redacted - personal data	221451	Revenue	STC45635
Redacted - personal data	221451	Revenue	STC45637
Redacted - personal data	221451	Revenue	STC45639
Redacted - personal data	221451	Revenue	STC45640
Neopost Limited	218400	Revenue	STC45636
Arrow County Supplies	226570	Revenue	STC46208
South Tyneside Taxi Agency Limited	218950	Revenue	STC47990
SCHOOLS ADVISORY SERVICE	120380	Revenue	STC46661
DELTA ONE SECURITY LTD	707050	Revenue	STC46139
DELTA ONE SECURITY LTD	707030	Revenue	STC46138
ASTECH CONSULTANTS LTD	231800	Revenue	STC47757

NPOWER NORTHERN LTD	227670	Revenue	STC46312
Pear Tree Projects Ltd	213700	Revenue	STC48050
ROYAL BLIND	213700	Revenue	STC47876
Spark of Genius (Training) Ltd	213700	Revenue	STC47976