

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Category	Expenditure Category	Expenditure Code	GIPFA Detailed Expenditure Type	GIPFA Detailed Expenditure Code	Narrative	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID	Contract ID
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Works - Construction, Repair & Maintenance	Architect		391000				25/01/13	1E+07	9322.78	Revenue	MIDDLESBROUGH FOOTBALL CLUB	34915	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Works - Construction, Repair & Maintenance	Architect		391000				04/01/13	1E+07	3508.85	Capital	OVE ARUP & PARTNERS INTERNATIONAL LTD	35169	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Cleaning & Janitorial	Cleaning Service	Internal	131330				01/01/13	CREDIT CARD	635.65	Revenue	MINSTER CLEANING SERVICES (JAPADAD LTD TIAS)	34931	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Works - Construction, Repair & Maintenance	Architect		391000				25/01/13	1E+07	13000.00	Revenue	FRASER ASSOCIATES	61407	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Facilities & Management Services	Advertising	Promotional & Recruitment	191010				30/01/13	1E+07	1733.81	Revenue	TFM RADIO LTD	35839	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Facilities & Management Services	Advertising	Promotional & Recruitment	191010				15/01/13	1E+07	50000.00	Revenue	MIDDLESBROUGH BOROUGH COUNCIL	33176	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Facilities & Management Services	Advertising	Promotional & Recruitment	191010				16/01/13	1E+07	5995.00	Revenue	DENIS HALL ASSOCIATES	55420	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Facilities & Management Services	Advertising	Promotional & Recruitment	191800				15/01/13	1E+07	612.50	Revenue	COOL BLUE	55619	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Facilities & Management Services	Advertising	Promotional & Recruitment	191010				30/01/13	1E+07	550.00	Revenue	TFM RADIO LTD	35839	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Facilities & Management Services	Advertising	Promotional & Recruitment	191010				11/01/13	1E+07	15458.59	Revenue	WE DO MARKETING	59872	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Facilities & Management Services	Advertising	Promotional & Recruitment	191010				08/01/13	1E+07	2870.39	Revenue	EON	37655	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Facilities & Management Services	Advertising	Promotional & Recruitment	191010				31/01/13	1E+07	576.00	Revenue	HIGHER EDUCATION STATISTICS AGENCY	60437	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Facilities & Management Services	Advertising	Promotional & Recruitment	191010				08/01/13	1E+07	795.01	Revenue	NCJMEDIA LTD	35034	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Facilities & Management Services	Advertising	Promotional & Recruitment	191010				25/01/13	1E+07	3000.00	Revenue	MIDDLESBROUGH FOOTBALL CLUB	34915	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Facilities & Management Services	Advertising	Promotional & Recruitment	191010				11/01/13	1E+07	122467.00	Revenue	HOMES & COMMUNITIES AGENCY	55378	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Facilities & Management Services	Advertising	Promotional & Recruitment	191010				25/01/13	1E+07	741.21	Revenue	TFM RADIO LTD	35839	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Information Communication Technology	Maintenance & Support		271300				31/01/13	1E+07	2000.00	Revenue	FOCUS LMI	59120	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Information Communication Technology	Maintenance & Support		201700				29/01/13	1E+07	945.00	Revenue	CO STAR GROUP	55627	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Financial Services	Grants		201700				15/01/13	1E+07	7840.00	Revenue	BIS	34083	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Financial Services	Grants		201700				15/01/13	1E+07	2084.00	Capital	NEXUS	35086	

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Category	Expenditure Category	Expenditure Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Narrative	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID	Contract ID	Service Division
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Financial Services	Grants	Internal	201700				27/02/13	10162950	172196.47	Revenue	MIDDLESBROUGH BOROUGH COUNCIL	33176		TVU HOLDING ACCOUNTS
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Financial Services	Grants		201700				27/02/13	10162951	83831.32	Revenue	MIDDLESBROUGH BOROUGH COUNCIL	33176		TVU HOLDING ACCOUNTS
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Cleaning & Janitorial	Cleaning Service		131330				27/02/13	10162060	635.65	Revenue	MINSTER CLEANING SERVICES (JAPADAD LTD T/AS)	34931		TVU CORE
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Works - Construction, Repair & Maintenance	Architect		391000				26/02/13	10161980	11216.00	Revenue	QVE ARUP & PARTNERS INTERNATIONAL LTD	35169		TVU HOLDING ACCOUNTS
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Information Communication Technology	Maintenance & Support		271300				27/02/13	10162461	2380.00	Revenue	JNP CONSULTANTS LTD	36218		TVU CORE
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Utilities	Electricity		371000				06/02/13	10159942	2886.31	Revenue	EON UK ENERGY SERVICES LTD	51366		TVU CORE
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Financial Services	Grants		201700				27/02/13	10162954	22575.26	Revenue	HARTLEPOOL BOROUGH COUNCIL ""CHECK BANK A/C	55154		TVU HOLDING ACCOUNTS
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Facilities & Management Services	Public Relations & Image		191800				15/02/13	10160246	981.00	Revenue	COOL BLUE	55618		TVU CORE
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Facilities & Management Services	Design & Photography		191100				26/02/13	10160875	2130.00	Revenue	HAVAS LYNX	56358		TVU CORE
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Facilities & Management Services	Public Relations & Image		191800				27/02/13	10162012	1440.00	Revenue	RECOGNITION PR	59532		TVU CORE
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Consultancy	Business		151000				19/02/13	10161544	3490.00	Revenue	DEVELOPMENT DESIGN PARTNERSHIP (UK) - DDP	60474		TVU EXTERNAL FUNDED COSTS
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Consultancy	Property		152050				08/02/13	10159141	10125.00	Revenue	GVA	60525		TVU HOLDING ACCOUNTS
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Information Communication Technology	Maintenance & Support		271300				06/02/13	10142572	1125.00	Revenue	INNOVTECH LIMITED	60540		TVU EXTERNAL FUNDED COSTS
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Information Communication Technology	Property		159150				06/02/13	10160036	6984.00	Revenue	RBS CONSULTANCY LTD	61516		TVU EXTERNAL FUNDED COSTS

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Local Authority Classification	Local Authority User Analysis Fields	Local Authority User Analysis Fields	PROCLASS Category	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Narrative	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID	Contract ID	Service Division
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00E6F					TEES VALLEY UNLIMITED	Arts & Leisure Services	Events		291000				20/03/13	10169898	-1500.00	Revenue	MANUFACTURING ADVISORY SERVICE	61592		TVU CORE
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00E6F					TEES VALLEY UNLIMITED	Arts & Leisure Services	Buildings	Construction	391110				28/03/13	10166460	127000.00	Revenue	MIDDLESBROUGH BOROUGH COUNCIL	33176		TVU CORE
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00E6F					TEES VALLEY UNLIMITED	Financial Services	Grants		201700				28/03/13	10169870	10000.00	Revenue	MIDDLESBROUGH BOROUGH COUNCIL	33176		TVU HOLDING ACCOUNTS
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00E6F					TEES VALLEY UNLIMITED	Furniture & Soft Furnishings	Office Furniture		211200				28/03/13	10166523	1300.00	Revenue	ALBANY OFFICE EQUIPMENT LTD	33457		TVU CORE
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00E6F					TEES VALLEY UNLIMITED	Cleaning & Janitorial	Cleaning Service	Internal	131330				26/03/13	10165689	635.65	Revenue	MINSTER CLEANING SERVICES (JAPADAD LTD T/AS)	34931		TVU CORE
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00E6F					TEES VALLEY UNLIMITED	Information Communication Technology	Consumables		271100				19/03/13	10165044	1074.43	Revenue	RICOH UK LTD	34994		TVU CORE
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00E6F					TEES VALLEY UNLIMITED	Information Communication Technology	Architect		391000				08/03/13	10163306	4689.84	Capital	OVE ARUP & PARTNERS INTERNATIONAL LTD	35169		TVU
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00E6F					TEES VALLEY UNLIMITED	Works - Construction, Repair & Maintenance	Architect		391000				26/03/13	10165662	17233.25	Revenue	OVE ARUP & PARTNERS INTERNATIONAL LTD	35169		TVU HOLDING ACCOUNTS
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00E6F					TEES VALLEY UNLIMITED	JOINT STRATEGY UNIT	Works - Construction, Repair & Maintenance		391000				28/03/13	10166138	4611.50	Capital	OVE ARUP & PARTNERS INTERNATIONAL LTD	35169		TVU
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00E6F					TEES VALLEY UNLIMITED	Facilities & Managemnt Services	Room Hire		192110				05/03/13	10163161	753.76	Revenue	TRISERVE LIMITED T/A THE WYNYARD ROOMS/WYNYARD CATERING	35686		TVU CORE
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00E6F					TEES VALLEY UNLIMITED	Utilities	Electricity		371000				08/03/13	10164939	2578.87	Revenue	EON	37655		TVU CORE
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00E6F					TEES VALLEY UNLIMITED	Financial Services	Grants		201700				01/03/13	10162979	23547.16	Revenue	NETWORK RAIL	39715		TVU HOLDING ACCOUNTS
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00E6F					TEES VALLEY UNLIMITED	Financial Services	Grants		201700				26/03/13	10166355	4347.64	Revenue	NETWORK RAIL	39715		TVU HOLDING ACCOUNTS
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00E6F					TEES VALLEY UNLIMITED	Financial Services	Grants		201700				27/03/13	10166866	1200.00	Revenue	BILLINGHAM INTERNATIONAL FOLKLORE FESTIVAL	41358		TVU HOLDING ACCOUNTS
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00E6F					TEES VALLEY UNLIMITED	Facilities & Managemnt Services	Design & Photograph		191100				19/03/13	10164987	6995.00	Revenue	DENIS HALL ASSOCIATES	55420		TVU EXTERNAL FUNDED COSTS
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00E6F					TEES VALLEY UNLIMITED	Information Communication Technology	Maintenance & Support		271300				01/03/13	10162533	945.00	Revenue	CO STAR GROUP	55627		TVU CORE
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00E6F					TEES VALLEY UNLIMITED	Facilities & Managemnt Services	Public Relations & Image		191800				19/03/13	10166048	1440.00	Revenue	RECOGNITION PR	59532		TVU CORE
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00E6F					TEES VALLEY UNLIMITED	Financial Services	Rents	Unclassified	202000				19/03/13	10166966	69953.10	Revenue	GAVIN BLACK & PARTNERS	69893		TVU CORE
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00E6F					TEES VALLEY UNLIMITED	Consultancy	Business		151000				28/03/13	10165591	3708.80	Revenue	DEVELOPMENT DESIGN PARTNERSHIP (UK) - DDP	69474		TVU EXTERNAL FUNDED COSTS
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00E6F					TEES VALLEY UNLIMITED	Arts & Leisure Services	Events		291000				12/03/13	10164074	1500.00	Revenue	MANUFACTURING ADVISORY SERVICE	61592		TVU CORE
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00E6F					TEES VALLEY UNLIMITED	Arts & Leisure Services	Events		291000				20/03/13	10166955	1500.00	Revenue	MANUFACTURING ADVISORY SERVICE	61592		TVU CORE
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00E6F					TEES VALLEY UNLIMITED	Information Communication Technology	Business		151000				05/03/13	10164040	5250.00	Revenue	GREY SKY CONSULTING	61619		TVU CORE
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00E6F					TEES VALLEY UNLIMITED	Information Communication Technology	Maintenance & Support		271300				28/03/13	10166815	6500.00	Revenue	ACTIVE INFORMATICS	61668		TVU EXTERNAL FUNDED COSTS
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00E6F					TEES VALLEY UNLIMITED	Facilities & Managemnt Services	Advertisements	Promotional & Recruitment	191010				31/03/13	CREDIT CARD	1000.00	Revenue	GOOGLE *ADWS4476599987			CORPORATE SUPPORT

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Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Financial Services	Subscriptions		202100				16/04/13	1016820	£ 8,500.00	Revenue	GAZETTE MEDIA COMPANY LIMITED	33127		TVU CORE
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Financial Services	Grants		201700				30/04/13	10171862	£ 21,269.00	Revenue	HARTLEPOOL BOROUGH COUNCIL	33131		TVU EXTERNAL FUNDED COSTS
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Financial Services	Grants		201700				30/04/13	10171865	£ 21,269.00	Revenue	MIDDLESBROUGH BOROUGH COUNCIL	33176		TVU EXTERNAL FUNDED COSTS
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Financial Services	Grants		201700				17/04/13	10169113	£ 15,000.00	Revenue	REDCAR & CLEVELAND BOROUGH COUNCIL	33240		TVU EXTERNAL FUNDED COSTS
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Financial Services	Grants		201700				30/04/13	10171866	£ 24,300.00	Revenue	COMMUNITY CAMPUS '87 LTD	33977		TVU EXTERNAL FUNDED COSTS
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Financial Services	Grants		201700				30/04/13	10171863	£ 21,269.00	Revenue	DARLINGTON BOROUGH COUNCIL	34093		TVU EXTERNAL FUNDED COSTS
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Financial Services	Grants		201700				24/04/13	10172056	£ 2,955.28	Revenue	DARLINGTON BOROUGH COUNCIL	34093		TVU HOLDING ACCOUNTS
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Cleaning & Janitorial	Cleaning Service	Internal					28/04/13	10171152	£ 635.65	Revenue	MINSTER CLEANING SERVICES (JAPADAD LTD TIAS)	34931		TVU CORE
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					JOINT STRATEGY UNIT	Works - Construction, Repair & Maintenance	Architect		391000				02/04/13	10169820	£ 1,376.74	Capital	OVE ARUP & PARTNERS INTERNATIONAL LTD	35169		TVU
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Works - Construction, Repair & Maintenance	Architect		391000				23/04/13	10170547	£ 44,550.75	Revenue	OVE ARUP & PARTNERS INTERNATIONAL LTD	35169		TVU HOLDING ACCOUNTS
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Health & Safety	Maintenance		221100				09/04/13	10167620	£ 827.92	Revenue	QUARTZ ELECTRICAL & MECHANICAL SERVICES LTD	35382		TVU CORE
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Facilities & Management Services	Advertising	Promotional & Recruitment	191010				23/04/13	10171687	£ 1,089.60	Revenue	TFM RADIO LTD	35636		TVU EXTERNAL FUNDED COSTS
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Facilities & Management Services	Advertising	Promotional & Recruitment	191010				28/04/13	10171681	£ 749.60	Revenue	TFM RADIO LTD	35636		TVU EXTERNAL FUNDED COSTS
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Utilities	Electricity		371000				09/04/13	10169850	£ 3,095.23	Revenue	EGON	37655		TVU CORE
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Arts & Leisure Services	Events		201000				17/04/13	10169807	£ 1,918.00	Revenue	SAVILLE AUDIO VISUAL	38786		TVU CORE
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Financial Services	Grants		201700				30/04/13	10171864	£ 21,269.00	Revenue	REDCAR & CLEVELAND BOROUGH COUNCIL	39517		TVU EXTERNAL FUNDED COSTS
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Financial Services	Grants		201700				09/04/13	10167679	£ 130,515.20	Revenue	NETWORK RAIL	39715		TVU HOLDING ACCOUNTS
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Financial Services	Grants		201700				05/04/13	10169114	£ 79,030.09	Revenue	NETWORK RAIL	39715		TVU HOLDING ACCOUNTS
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Financial Services	Grants		201700				05/04/13	10169114	£ 197,675.22	Revenue	NETWORK RAIL	39715		TVU HOLDING ACCOUNTS
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Financial Services	Grants		201700				24/04/13	10170937	£ 720,000.00	Revenue	NETWORK RAIL	39715		TVU HOLDING ACCOUNTS
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Financial Services	Grants		201700				25/04/13	10172220	£ 780.00	Revenue	RSPB	50737		TVU HOLDING ACCOUNTS
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Facilities & Management Services	Public Relations & Image	Promotional & Recruitment	191000				05/04/13	10168753	£ 3,000.00	Revenue	COOL BLUE	55619		TVU EXTERNAL FUNDED COSTS
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Facilities & Management Services	Public Relations & Image	Promotional & Recruitment	191000				17/04/13	10169731	£ 700.00	Revenue	COOL BLUE	55619		TVU CORE
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Information Communication Technology	Maintenance & Support		271300				02/04/13	10167104	£ 945.00	Revenue	CO STAR GROUP	55627		TVU CORE
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Information Communication Technology	Maintenance & Support		271300				25/04/13	10172261	£ 945.00	Revenue	CO STAR GROUP	55627		TVU CORE
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Facilities & Management Services	Advertising	Promotional & Recruitment	191010				19/10/13	10169134	£ 11,141.80	Revenue	ROOM501 LIMITED	55900		TVU EXTERNAL FUNDED COSTS
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Facilities & Management Services	Advertising	Promotional & Recruitment	191010				30/04/13	10171962	£ 1,095.00	Revenue	MIDAS CREATIVE	56313		TVU EXTERNAL FUNDED COSTS
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Financial Services	Grants		201700				10/04/13	10167791	£ 474,982.78	Revenue	NORTHERN RAIL LIMITED	56337		TVU HOLDING ACCOUNTS
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Arts & Leisure Services	Events		291000				23/04/13	10171671	£ 5,000.00	Revenue	LIQUIDLIME MARKETING & EVENTS	56345		TVU CORE
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Consultancy	Business		151000				10/04/13	10168134	£ 3,700.00	Revenue	HABITAT LOCAL	60896		TVU EXTERNAL FUNDED COSTS
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Facilities & Management Services	Design & Photography		191100				24/04/13	10170899	£ 3,250.00	Revenue	HT MEDIA	61326		TVU EXTERNAL FUNDED COSTS
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Consultancy	Consultancy		150000				19/04/13	10167292	£ 7,000.00	Revenue	FRASER ASSOCIATES	61407		TVU EXTERNAL FUNDED COSTS
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Facilities & Management Services	Advertising	Promotional & Recruitment	191010				03/04/13	10167123	£ 1,000.00	Revenue	REAL GOOD MEDIA LTD	61696		TVU EXTERNAL FUNDED COSTS
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Arts & Leisure Services	Events		291000				10/04/13	10169072	£ 7,500.00	Revenue	UK ECONOMICS LTD	61728		TVU CORE
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Catering	Food & Beverages		112000				25/04/13	10169935	£ 900.00	Revenue	WHITES CATERING LIMITED	61808		TVU CORE

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Local Authority Classification	Local Authority User Analysis Fields	Local Authority User Analysis Fields	PROCLAS S Category	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Narrative	Date	Transaction Number	Amount	Capital Revenue	Supplier Name	Supplier ID	Contract ID	Service Division
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/DOEF					TEES VALLEY UNLIMITED	Financial Services	Grants		201700				15/05/13	10172809	£37,294.00	Revenue	HARTLEPOOL BOROUGH COUNCIL	33131		TVU EXTERNAL FUNDED COSTS
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/DOEF					TEES VALLEY UNLIMITED	Financial Services	Accountancy		201000				08/06/13	10173092	£5,700.00	Revenue	COMMUNITY CAMPUIS '87 LTD	33977		TVU EXTERNAL FUNDED COSTS
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/DOEF					TEES VALLEY UNLIMITED	Information Communication Technology	Maintenance & Support		271300				15/05/13	10174634	£775.00	Revenue	HANLON COMPUTER SYSTEMS LTD	34419		TVU CORE
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/DOEF					TEES VALLEY UNLIMITED	Cleaning & Janitorial	Cleaning Service	Internal	131330				24/05/13	10175721	£635.65	Revenue	MINSTER CLEANING SERVICES (JAPADAD LTD T/AS)	34931		TVU CORE
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/DOEF					JOINT STRATEGY UNIT	Works - Construction, Repair & Maintenance	Architect		391000				11/05/13	10172711	£1,585.74	Capital	OVE ARJP & PARTNERS INTERNATIONAL LTD	35169		TVU
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/DOEF					TEES VALLEY UNLIMITED	Utilities	Electricity		371000				15/05/13	70071040	£3,056.59	Revenue	EON			TVU CORE
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/DOEF					TEES VALLEY UNLIMITED	Housing Management	Not Elsewhere Classified		259999				24/05/13	10175405	£22,328.20	Revenue	DTZ NORTHERN	45682		TVU EXTERNAL FUNDED COSTS
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/DOEF					TEES VALLEY UNLIMITED	Consultancy			150000				15/05/13	10174413	£10,000.00	Revenue	DENIS HALL ASSOCIATES	55420		TVU EXTERNAL FUNDED COSTS
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/DOEF					JOINT STRATEGY UNIT	Financial Services	Grants		201700				01/05/13	10172238	£8,700.00	Capital	NORTHERN RAIL LIMITED	56337		TVU
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/DOEF					JOINT STRATEGY UNIT	Financial Services	Grants		201700				01/05/13	10172254	£3,760.00	Capital	NORTHERN RAIL LIMITED	56337		TVU
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/DOEF					JOINT STRATEGY UNIT	Financial Services	Grants		201700				01/05/13	10172256	£20,000.00	Capital	NORTHERN RAIL LIMITED	56337		TVU
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/DOEF					JOINT STRATEGY UNIT	Financial Services	Grants		201700				01/05/13	10172259	£10,800.00	Capital	NORTHERN RAIL LIMITED	56337		TVU
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/DOEF					TEES VALLEY UNLIMITED	Facilities & Management Services	Public Relations & Image		191800				17/05/13	10175063	£1,440.00	Revenue	RECOGNITION PR	59532		TVU CORE
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/DOEF					TEES VALLEY UNLIMITED	Facilities & Management Services	Public Relations & Image		191800				24/05/13	10175774	£1,440.00	Revenue	RECOGNITION PR	59532		TVU CORE
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/DOEF					TEES VALLEY UNLIMITED	Facilities & Management Services	Subscriptions		202100				21/05/13	10174624	£2,300.00	Revenue	THE CARBON AND CAPTURE STORAGE ASSOCIATION	59538		TVU CORE
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/DOEF					TEES VALLEY UNLIMITED	Financial Services	Rents		202000				10/05/13	10174229	£1,384.52	Revenue	GAVIN BLACK & PARTNERS	59693		TVU CORE
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/DOEF					TEES VALLEY UNLIMITED	Facilities & Management Services	Advertising		191000				15/05/13	10173928	£884.00	Revenue	COMMERCIAL PROPERTY MONTHLY	59909		TVU CORE
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/DOEF					TEES VALLEY UNLIMITED	Business	Consultancy		151000				15/05/13	10174475	£3,700.55	Revenue	DEVELOPMENT DESIGN PARTNERSHIP (UK) - DDP	60474		TVU EXTERNAL FUNDED COSTS
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/DOEF					TEES VALLEY UNLIMITED	Consultancy			150000				01/05/13	10172270	£8,333.00	Revenue	GVA	60525		TVU HOLDING ACCOUNTS

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Category	Expenditure Category	Expenditure Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Narrative	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID	Contract ID
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Cleaning & Janitorial	Cleaning Service	Internal	131330				26/06/13	10179806	635.65	Revenue	MINSTER CLEANING SERVICES (JAPADAD LTD T/AS)	34931	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					JOINT STRATEGY UNIT	Works - Construction, Repair & Maintenance	Architect		391000				14/06/13	10177491	2053.29	Capital	OVE ARUP & PARTNERS INTERNATIONAL LTD	35169	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Works - Construction, Repair & Maintenance	Architect		391000				26/06/13	10179897	7540.69	Revenue	OVE ARUP & PARTNERS INTERNATIONAL LTD	35169	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Utilities	Electricity		371000				11/06/13	10178324	1724.30	Revenue	EON	37655	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Information Communication Technology	Maintenance & Support		271300				12/06/13	10177832	1000.00	Revenue	ONYX INTERNET LTD	38620	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Information Communication Technology	Maintenance & Support		271300				06/06/13	10178086	945.00	Revenue	CO STAR GROUP	55627	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Facilities & Management Services	Public Relations & Image		191800				26/06/13	10179942	1440.00	Revenue	RECOGNITION PR	59532	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Financial Services	Rents		202000				18/06/13	10179243	52601.32	Revenue	GAVIN BLACK & PARTNERS	59893	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Arts & Leisure Services	Events		291000				11/06/13	10177396	1500.00	Revenue	NOF ENERGY LTD	60216	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Consultancy			150000				12/06/13	10177868	2666.50	Revenue	GVA	60525	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Consultancy			150000				04/06/13	10177312	6984.00	Revenue	RRR CONSULTANCY LTD	61518	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Consultancy			150000				19/06/13	10178864	7650.00	Revenue	GREY SKY CONSULTING	61619	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Consultancy			150000				04/06/13	10177247	4600.00	Revenue	EKOSGEN	61894	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Facilities & Management Services	Advertising		191000				01/06/13	CREDIT CARD	1000.00	Revenue	GOOGLE *ADWS4479599987		

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Category	Expenditure Category	Expenditure Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Narrative	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID	Contract ID
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Facilities & Management Services	Advertising	Internal	191000				16/07/13	10183352	1500.00	Revenue	GAZETTE MEDIA COMPANY LIMITED	33127	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Cleaning & Janitorial	Cleaning Service	Internal	131330				26/07/13	10184183	635.65	Revenue	MINSTER CLEANING SERVICES (JAPADAD LTD T/AS)	34931	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Works - Construction, Repair & Maintenance	Architect	Internal	391000				02/07/13	10180097	10876.34	Revenue	OVE ARUP & PARTNERS INTERNATIONAL LTD	35169	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Utilities	Electricity	Internal	371000				11/07/13	10183016	2021.58	Revenue	EON	37655	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Financial Services	Grants	Internal	201700				16/07/13	10182304	9150.04	Revenue	NETWORK RAIL	39715	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Works - Construction, Repair & Maintenance	Open Spaces	Repair & Maintenance	391311				26/07/13	10182805	100000.00	Revenue	NETWORK RAIL	39715	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Works - Construction, Repair & Maintenance	Open Spaces	Repair & Maintenance	391311				26/07/13	10182808	100000.00	Revenue	NETWORK RAIL	39715	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Works - Construction, Repair & Maintenance	Open Spaces	Surveys	391314				26/07/13	10182809	100000.00	Revenue	NETWORK RAIL	39715	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Facilities & Management Services	Public Relations & Image	Internal	191800				17/07/13	10182408	8234.00	Revenue	COOL BLUE	55897	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Information Communication Technology	Maintenance & Support	Internal	271300				16/07/13	10182192	575.20	Revenue	GEO-NET SOLUTIONS LTD	55897	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Arts & Leisure Services	Events	Internal	291000				26/07/13	10183574	1500.00	Revenue	NOF ENERGY LTD	60216	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Consultancy	Events	Internal	150000				16/07/13	10181464	2666.50	Revenue	GVA	60525	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Facilities & Management Services	Design & Photography	Internal	191100				10/07/13	10182452	575.00	Revenue	HT MEDIA	61326	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Consultancy	Events	Internal	150000				26/07/13	10184415	4950.00	Revenue	EKOSGEN	61894	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Facilities & Management Services	Advertising	Internal	191000				26/07/13	10184285	3500.00	Revenue	KOGAN PAGE COMMUNICATIONS	62097	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Facilities & Management Services	Advertising	Internal	191000				01/07/13	CREDIT CARD	1000.00	Revenue	GOOGLE *ADWS4479599987		

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Category	Expenditure Category	Expenditure Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Narrative	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID	Contract ID
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					JOINT STRATEGY UNIT	Information Communication Technology	Hardware		271200				13/08/13	10187509	-2928.70	Capital	NETWORK RAIL	39715	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Legal Services	General Support		281200				20/08/13	10187400	5127.68	Revenue	BOND DICKINSON LLP	34092	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Facilities & Management Services	Advertising		191000				27/08/13	10188361	845.00	Revenue	LANDOR LINKS LTD	34782	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Cleaning & Janitorial	Cleaning Service	Internal	131330				27/08/13	10188429	635.65	Revenue	MINSTER CLEANING SERVICES (JAPADAD LTD T/AS)	34931	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Works - Construction, Repair & Maintenance	Architect		391000				07/08/13	10185754	16490.00	Revenue	OVE ARUP & PARTNERS INTERNATIONAL LTD	35169	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Works - Construction, Repair & Maintenance	Architect		391000				07/08/13	10185778	17772.09	Revenue	OVE ARUP & PARTNERS INTERNATIONAL LTD	35169	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Works - Construction, Repair & Maintenance	Architect		391000				27/08/13	10188613	12375.00	Revenue	OVE ARUP & PARTNERS INTERNATIONAL LTD	35169	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Facilities & Management Services	Printing		191600				27/08/13	10188581	780.00	Revenue	SERVICE POINT UK - SCHOOLS ONLY	35727	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Utilities	Electricity		371000				08/08/13	10187168	2574.27	Revenue	EON	37655	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Facilities & Management Services	Advertising		191000				20/08/13	10187405	1000.00	Revenue	THE NORTHERN ECHO	39253	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					JOINT STRATEGY UNIT	Information Communication Technology			270000				13/08/13	10170935	93380.00	Capital	NETWORK RAIL	39715	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Works - Construction, Repair & Maintenance	Open Spaces	Surveys	391314				07/08/13	10185784	100000.00	Revenue	NETWORK RAIL	39715	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Financial Services	Grants		201700				20/08/13	10188671	15450.12	Revenue	UK STEEL ENTERPRISE LTD	53684	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Facilities & Management Services	Public Relations & Image		191800				09/08/13	10187256	565.00	Revenue	COOL BLUE	55619	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Information Communication Technology	Maintenance & Support		271300				30/08/13	10189228	2835.00	Revenue	CO STAR GROUP	55627	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Facilities & Management Services	Public Relations & Image		191800				20/08/13	10188369	1440.00	Revenue	RECOGNITION PR	59532	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Facilities & Management Services	Public Relations & Image		191800				27/08/13	10188472	1440.00	Revenue	RECOGNITION PR	59532	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Financial Services	Rents		202000				30/08/13	10190058	7448.62	Revenue	GAVIN BLACK & PARTNERS	59893	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Facilities & Management Services	Advertising		191000				28/08/13	10189811	3000.00	Revenue	BRITISH AMERICAN BUSINESS	60214	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Facilities & Management Services	Design & Photography		191100				18/08/13	10184886	950.00	Revenue	HT MEDIA	61326	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Facilities & Management Services	Design & Photography		191100				18/08/13	10187047	5712.50	Revenue	HT MEDIA	61326	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Consultancy			150000				27/08/13	10188639	3300.00	Revenue	EKOSGEN	61894	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Consultancy			150000				29/08/13	10186768	8761.67	Revenue	MODUS SEABED INTERVENTION LIMITED	62122	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Human Resources	Temporary & Agency Staff	Salaries	261416				09/08/13	10186266	12186.64	Revenue	DEPARTMENT FOR WORK AND PENSIONS	62136	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Arts & Leisure Services	Events		291000				29/08/13	10189430	2652.00	Revenue	UK TECH EVENTS LIMITED	62226	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Human Resources	Training & Conferences		261500				01/08/13	CREDIT CARD	605.00	Revenue	WWW.LIBDEMS.ORG.UK	N/A	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Facilities & Management Services	Public Relations & Image		191800				01/08/13	CREDIT CARD	612.00	Revenue	SMMT LTD	N/A	

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Category	Expenditure Category	Expenditure Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Narrative	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID	Contract ID	Service Division
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Cleaning & Janitorial	Cleaning Service	Internal	131330				25/09/13	10191868	509.17	Revenue	MINSTER CLEANING SERVICES (JAPADAD LTD T/AS)	34931		TVU CORE
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Facilities & Management Services	Advertising	Promotional & Recruitment	191010				17/09/13	10190873	575.00	Revenue	NEWSQUEST (YORKSHIRE & NORTH EAST) LTD	35061		TVU CORE
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Works - Construction, Repair & Maintenance	Architect		391000				11/09/13	10187171	16556.40	Revenue	OVE ARUP & PARTNERS INTERNATIONAL LTD	35169		TVU HOLDING ACCOUNTS
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Utilities	Electricity		371000				18/09/13	10192610	2367.55	Revenue	EON	37655		TVU CORE
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Consultancy	Technical & Feasibility		152200				13/09/13	10190628	9850.00	Revenue	GENECON LTD	39701		TVU EXTERNAL FUNDED COSTS
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Works - Construction, Repair & Maintenance	Open Spaces	Repair & Maintenance	391311				24/09/13	10191387	300000.00	Revenue	NETWORK RAIL	39715		TVU HOLDING ACCOUNTS
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Consultancy			150000				18/09/13	10191133	5000.00	Revenue	SANDERSON WEATHERALL LLP	47269		TVU HOLDING ACCOUNTS
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Consultancy	Technical & Feasibility		152200				11/09/13	10187460	42487.00	Revenue	GRANT THORNTON	51921		TVU EXTERNAL FUNDED COSTS
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Education	Adult & Further Education Services		171010				25/09/13	10191549	1440.00	Revenue	RECOGNITION PR	59532		TVU CORE
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Financial Services	Rents		202000				18/09/13	10192290	28430.31	Revenue	GAVIN BLACK & PARTNERS	59893		TVU CORE
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Facilities & Management Services	Design & Photography		191100				25/09/13	10191508	5712.50	Revenue	HT MEDIA	61326		TVU EXTERNAL FUNDED COSTS
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Facilities & Management Services	Advertising		191000				20/09/13	10191206	2000.00	Revenue	TRINITY MIRROR PUBLISHING LTD	61873		TVU EXTERNAL FUNDED COSTS
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Facilities & Management Services	Advertising	Promotional & Recruitment	191010				17/09/13	10190752	2650.00	Revenue	NEWSCO INSIDER LIMITED	62225		TVU CORE
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Human Resources	Training & Conferences		261500				01/09/13	CREDIT CARD	750.00	Revenue	WWW.CONSERVATIVEPART			CORPORATE SUPPORT

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Category	Expenditure Category	Expenditure Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Narrative	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID	Contract ID	Service Division
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Works - Construction, Repair & Maintenance	Buildings	Repair & Maintenance	391111				01/10/13	10195903	-1816.00	Revenue	VISION BUILDING SERVICES LTD	60494		TVU CORE
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Financial Services	Grants	Internal	201700				01/10/13	10193719	20000.00	Revenue	MIDLESBROUGH BOROUGH COUNCIL	33176		TVU HOLDING ACCOUNTS
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Cleaning & Janitorial	Cleaning Service		131330				01/10/13	10195187	521.90	Revenue	MINSTER CLEANING SERVICES (JAPADAD LTD T/A/S)	34931		TVU CORE
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Facilities & Management Services	Renovals		191900				01/10/13	10192565	960.00	Revenue	RICHARDSON (REMOVAL & STORAGE CONTRACTORS)	35455		TVU CORE
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Information Communication Technology	Office & Reprographics Equipment		271400				01/10/13	10195889	685.25	Revenue	NEOPOST LTD	35593		TVU CORE
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Utilities	Electricity		371000				01/10/13	10195423	757.62	Revenue	EON	37655		TVU CORE
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Consultancy	Technical & Feasibility		152200				01/10/13	10194722	9850.00	Revenue	GENECON LTD	39701		TVU EXTERNAL FUNDED COSTS
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Financial Services	Grants		201700				01/10/13	10194748	200000.00	Revenue	NETWORK RAIL	39715		TVU HOLDING ACCOUNTS
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Financial Services	Grants		201700				01/10/13	10195313	173190.17	Revenue	NETWORK RAIL	39715		TVU HOLDING ACCOUNTS
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Financial Services	Rents		202000				01/10/13	10195705	3500.00	Revenue	DODDS & BROWN	49677		TVU CORE
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Financial Services	Grants		201700				01/10/13	10192926	21542.92	Revenue	NORTHERN RAIL LIMITED	56537		TVU HOLDING ACCOUNTS
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Arts & Leisure Services	Events		291000				01/10/13	10196673	1000.00	Revenue	NORTH EAST ECONOMIC FORUM	59400		TVU CORE
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Facilities & Management Services	Public Relations & Image		191900				01/10/13	10195085	1440.00	Revenue	RECOGNITION PR	59532		TVU CORE
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Facilities & Management Services	Advertising		191000				01/10/13	10198197	942.00	Revenue	COMMERCIAL PROPERTY MONTHLY	59909		TVU CORE
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Works - Construction, Repair & Maintenance	Buildings	Repair & Maintenance	391111				01/10/13	10195803	1816.00	Revenue	VISION BUILDING SERVICES LTD	60494		TVU CORE
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Works - Construction, Repair & Maintenance	Buildings	Repair & Maintenance	391111				01/10/13	10195803	4540.00	Revenue	VISION BUILDING SERVICES LTD	60494		TVU CORE
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Information Communication Technology	Maintenance & Support		271300				01/10/13	10192496	539.16	Revenue	MK SERVICES (YORK) LIMITED	60972		TVU CORE
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Facilities & Management Services	Advertising		191000				01/10/13	10196238	5250.00	Revenue	TRINITY MIRROR PUBLISHING LTD	61873		TVU CORE
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Facilities & Management Services	Advertising		191000				01/10/13	10197585	1500.00	Revenue	TRINITY MIRROR PUBLISHING LTD	61873		TVU CORE
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Human Resources	Training & Conferences		261500				01/10/13	10196199	20000.00	Revenue	BUSINESS & ENTERPRISE COMMERCIAL LTD	61949		TVU EXTERNAL FUNDED COSTS
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Consultancy	Consultancy		150000				01/10/13	10193548	11400.00	Revenue	SOCIAL ENTERPRISE ACUMEN	62230		TVU EXTERNAL FUNDED COSTS
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Consultancy	Consultancy		150000				01/10/13	10195510	16260.00	Revenue	HALL AITKEN	62231		TVU EXTERNAL FUNDED COSTS
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Consultancy	Consultancy		150000				01/10/13	10195536	2300.00	Revenue	HALL AITKEN	62231		TVU EXTERNAL FUNDED COSTS
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Works - Construction, Repair & Maintenance	Buildings	Repair & Maintenance	391111				01/10/13	10196187	527.75	Revenue	TRIPLE SHIELD PROPERTY MAINTENANCE LTD	62239		TVU CORE
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Facilities & Management Services	Advertising		191000				01/10/13	10196361	18500.00	Revenue	ICIS	62240		TVU EXTERNAL FUNDED COSTS
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Facilities & Management Services	Advertising		191000				01/10/13	10194145	1000.00	Revenue	GREEN ENERGY PUBLISHING	62304		TVU CORE
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Human Resources	Training & Conferences		261500				01/10/13	CREDIT CARD	1125.00	Revenue	WWW.NCL.AC.UK			CORPORATE SUPPORT

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Category	Expenditure Category	Expenditure Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Narrative	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID	Contract ID
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Information Communication Technology	Maintenance & Support		271300				06/11/13	10199298	-2835.00	Revenue	CO STAR GROUP	55627	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Human Resources	Training & Conferences		261500				12/11/13	10199793	1825.00	Revenue	DARLINGTON COLLEGE	34005	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Cleaning & Janitorial	Cleaning Service	Internal	131330				27/11/13	10200342	592.40	Revenue	MINSTER CLEANING SERVICES (JAPADAD LTD T/AS)	34931	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Works - Construction, Repair & Maintenance	Architect		391000				13/11/13	10197933	4835.00	Revenue	OVE ARUP & PARTNERS INTERNATIONAL LTD	35169	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Works - Construction, Repair & Maintenance	Architect		391000				15/11/13	10198151	3000.00	Revenue	OVE ARUP & PARTNERS INTERNATIONAL LTD	35169	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Works - Construction, Repair & Maintenance	Architect		391000				26/11/13	10199209	4082.01	Revenue	OVE ARUP & PARTNERS INTERNATIONAL LTD	35169	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Information Communication Technology	Hardware		271200				20/11/13	10198755	710.00	Revenue	VIGLEN LTD	36038	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Utilities	Electricity		371000				12/11/13	10199817	1216.59	Revenue	EON	37655	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Information Communication Technology	Maintenance & Support		271300				06/11/13	10196817	675.00	Revenue	GREATER LONDON AUTHORITY	39576	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Works - Construction, Repair & Maintenance	Open Spaces	Repair & Maintenance	391311				05/11/13	10196796	100000.00	Revenue	NETWORK RAIL	39715	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Arts & Leisure Services	Events		291000				27/11/13	10199537	6000.00	Revenue	BEST NEW BUSINESS AWARDS	40199	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Consultancy	Business		151000				19/11/13	10198246	15975.00	Revenue	STEER DAVIES GLEAVE	47178	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Consultancy			150000				19/11/13	10200154	9575.00	Revenue	DENIS HALL ASSOCIATES	55420	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Information Communication Technology	Maintenance & Support		271300				06/11/13	10199282	3780.00	Revenue	CO STAR GROUP	55627	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Information Communication Technology	Maintenance & Support		271300				06/11/13	10199284	945.00	Revenue	CO STAR GROUP	55627	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Facilities & Management Services	Advertising		191000				13/11/13	10196914	600.00	Revenue	ROOM501 LIMITED	55900	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Facilities & Management Services	Advertising		191000				29/11/13	10198414	1380.00	Revenue	ROOM501 LIMITED	55900	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Financial Services	Grants		201700				26/11/13	10200832	64736.54	Capital	NORTHERN RAIL LIMITED	56337	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Financial Services	Grants		201700				26/11/13	10200832	97104.79	Capital	NORTHERN RAIL LIMITED	56337	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Information Communication Technology	Software		271440				27/11/13	10199679	550.00	Revenue	BASEMAP LIMITED	58800	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Facilities & Management Services	Public Relations & Image		191800				27/11/13	10200343	1440.00	Revenue	RECOGNITION PR	59532	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Consultancy			150000				22/11/13	10199126	14253.75	Revenue	FRASER ASSOCIATES	61407	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Consultancy			150000				13/11/13	10197910	825.00	Revenue	EKOSGEN	61894	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Consultancy			150000				13/11/13	10198013	6238.33	Revenue	MODUS SEABED INTERVENTION LIMITED	62122	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Facilities & Management Services	Advertising		191000				12/11/13	10199844	1445.00	Revenue	ELEVEN SPORTS MEDIA LTD	62305	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Facilities & Management Services	Advertising		191000				08/11/13	10197286	2583.00	Revenue	SUBSEA UK LIMITED	62341	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Human Resources	Training & Conferences		261500				01/11/13	CREDIT CARD	610.70	Revenue	GLOBAL EXPERIENCE SPEC		
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Human Resources	Training & Conferences		261500				01/11/13	CREDIT CARD	708.00	Revenue	HOLIDAY INN EXPRESS AB		

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Category	Expenditure Category	Expenditure Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Narrative	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID	Contract ID
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Facilities & Management Services	Advertising		191000				18/12/13	10204253	1095.00	Revenue	MIDAS CREATIVE	56313	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Information Communication Technology	Maintenance & Support		271300				18/12/13	10204257	945.00	Revenue	CO STAR GROUP	55627	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Facilities & Management Services	Design & Photography		191100				18/12/13	10203482	1000.00	Revenue	TEES VALLEY LEARNING PROVIDERS NETWORK LTD	53483	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Human Resources	Travel & Subsistence		261600				01/12/13	CREDIT CARD	2780.36	Revenue	GOOD TRAVEL MANAGE		
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Consultancy			150000				06/12/13	10201613	9575.00	Revenue	DENIS HALL ASSOCIATES	55420	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Works - Construction, Repair & Maintenance	Architect		391000				18/12/13	10203820	3254.50	Revenue	OVE ARUP & PARTNERS INTERNATIONAL LTD	35169	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Works - Construction, Repair & Maintenance	Architect		391000				18/12/13	10203208	12500.00	Revenue	OVE ARUP & PARTNERS INTERNATIONAL LTD	35169	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Works - Construction, Repair & Maintenance	Buildings	Construction	391110				13/12/13	55067251	-89873.80	Revenue	ESH CONSTRUCTION LIMITED	34802	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Consultancy			150000				20/12/13	10205282	5995.00	Revenue	DENIS HALL ASSOCIATES	55420	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Human Resources	Training & Conferences		261500				03/12/13	10200916	3000.00	Revenue	THE ENTREPRENEURS FORUM LTD	56230	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Utilities	Electricity		371000				10/12/13	10203447	1361.99	Revenue	EON	37655	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Consultancy			150000				06/12/13	10201612	2800.00	Revenue	DENIS HALL ASSOCIATES	55420	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Human Resources	Travel & Subsistence		261600				01/12/13	CREDIT CARD	580.00	Revenue	EC MAINLINE CO INT		
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Works - Construction, Repair & Maintenance	Architect		391000				18/12/13	10203209	1400.00	Revenue	OVE ARUP & PARTNERS INTERNATIONAL LTD	35169	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Arts & Leisure Services	Events		291000				18/12/13	10204769	29489.04	Revenue	BUSINESS & ENTERPRISE COMMERCIAL LTD	61949	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Works - Construction, Repair & Maintenance	Buildings	Construction	391110				19/12/13	10204958	89873.80	Revenue	ESH CONSTRUCTION LIMITED	34802	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Arts & Leisure Services	Events		291000				01/12/13	CREDIT CARD	700.00	Revenue	IOD		
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Facilities & Management Services	Public Relations & Image		191800				18/12/13	10203599	1440.00	Revenue	RECOGNITION PR	59532	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Financial Services	Rents		202000				17/12/13	10204538	21475.20	Revenue	GAVIN BLACK & PARTNERS	59893	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Consultancy			150000				06/12/13	10201614	1500.00	Revenue	DENIS HALL ASSOCIATES	55420	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Information Communication Technology	Maintenance & Support		271300				03/12/13	10200909	945.00	Revenue	CO STAR GROUP	55627	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Consultancy			150000				10/12/13	10203425	6982.00	Revenue	RRR CONSULTANCY LTD	61518	