

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category Level 1	Expenditure Category Level 2	Expenditure Category Level 3	Expenditure Code (ProClass Category)	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Narrative	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Human Resources	Training & Conferences		261500				01/03/16	Credit Card	246.00	Revenue	ST JOHN AMBULANCE	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Human Resources	Recruitment & Assessment		261300				15/03/16	10320656	13985.00	Revenue	GATENBYSANDERSON LIMITED	51627
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TVU	Financial Services	Grants		201700				29/03/16	10324530	2470640.00	Capital	CLEVELAND COLLEGE OF ART AND DESIGN	33706
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Facilities & Management Services	Public Relations & Image		191800				24/03/16	10320809	1612.00	Revenue	RECOGNITION PR	59532
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Consultancy			150000				02/03/16	10317759	512.00	Revenue	BLACKTENT CONSULTANCY LTD	64894
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Consultancy			150000				02/03/16	10317734	6000.00	Revenue	BLACKTENT CONSULTANCY LTD	64894
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TVU	Financial Services	Grants		201700				29/03/16	10324531	516826.00	Capital	DARLINGTON BOROUGH COUNCIL	34093
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Human Resources	Travel & Subsistence		261600				01/03/16	Credit Card	138.00	Revenue	VIRGINTRAINSEC SERVICES	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Information Communication Technology	Services		271501				01/03/16	Credit Card	9.59	Revenue	HOOTSUITE MEDIA INC.	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Consultancy			150000				02/03/16	10317748	6800.00	Revenue	BLACKTENT CONSULTANCY LTD	64894
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Human Resources	Travel & Subsistence		261600				02/03/16	Credit Card	97.50	Revenue	VIRGINTRAINSEC SERVICES	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Human Resources	Travel & Subsistence		261600				01/03/16	Credit Card	20.00	Revenue	OYSTER RENEW WEB	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Consultancy			150000				15/03/16	10321121	5263.16	Revenue	NEPRO LTD	63038
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Information Communication Technology	Services		271501				24/03/16	10320146	5718.00	Revenue	GEO-NET SOLUTIONS LTD	55897
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Catering	Corporate Services		111310				01/03/16	Credit Card	525.60	Revenue	CARILLION HEALTH	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Information Communication Technology	Services		271501				01/03/16	Credit Card	54.45	Revenue	MAILCHIMP	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Information Communication Technology	Services		271501				23/03/16	10323762	6890.00	Revenue	ACTIVE INFORMATICS	61668
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Human Resources	Travel & Subsistence		261600				01/03/16	Credit Card	127.90	Revenue	VIRGINTRAINSEC SERVICES	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Consultancy			150000				09/03/16	10318695	7000.00	Revenue	FORE CONSULTING LIMITED	60237
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Human Resources	Travel & Subsistence		261600				01/03/16	Credit Card	20.00	Revenue	OYSTER RENEW WEB	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Human Resources	Travel & Subsistence		261600				01/03/16	Credit Card	541.60	Revenue	VIRGINTRAINSEC SERVICES	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Information Communication Technology	Services		271501				08/03/16	10316454	720.00	Revenue	GEO-NET SOLUTIONS LTD	55897
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Human Resources	Travel & Subsistence		261600				01/03/16	Credit Card	13.10	Revenue	VIRGINTRAINSEC SERVICES	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Financial Services	Rents		202000				16/03/16	10322345	22257.00	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				08/03/16	10318429	1382.00	Revenue	EASY FAIRS UK	65032
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Human Resources	Travel & Subsistence		261600				01/03/16	Credit Card	131.75	Revenue	VIRGINTRAINSEC SERVICES	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Human Resources	Travel & Subsistence		261600				01/03/16	Credit Card	161.00	Revenue	PREMIER INN44011950	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Human Resources	Travel & Subsistence		261600				01/03/16	Credit Card	4.50	Revenue	THE NORTH MUSIC TRUST	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Human Resources	Training & Conferences		261500				01/03/16	Credit Card	78.00	Revenue	ST JOHN AMBULANCE	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Human Resources	Travel & Subsistence		261600				01/03/16	Credit Card	198.10	Revenue	VIRGINTRAINSEC SERVICES	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Consultancy			150000				31/03/16	10322310	1017.86	Revenue	SUE PARKINSON	62931
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Human Resources	Travel & Subsistence		261600				01/03/16	Credit Card	11.00	Revenue	ECML DARLINGTON PARKNG	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Financial Services			200000				01/03/16	Credit Card	23.20	Revenue	RSPB SALES-SALTHOME	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Financial Services	Grants		201700				01/03/16	Credit Card	300.00	Revenue	WWW.	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Mail Services			300000				24/03/16	10324079	745.00	Revenue	GES LIMITED	62467
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Human Resources	Training & Conferences		261500				01/03/16	Credit Card	-123.00	Revenue	ST JOHN AMBULANCE	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Human Resources	Travel & Subsistence		261600				01/03/16	Credit Card	168.50	Revenue	VIRGINTRAINSEC SERVICES	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Consultancy			150000				15/03/16	10321123	5263.16	Revenue	NEPRO LTD	63038
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Human Resources	Travel & Subsistence		261600				01/03/16	Credit Card	119.90	Revenue	VIRGINTRAINSEC SERVICES	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Human Resources	Travel & Subsistence		261600				01/03/16	Credit Card	16.40	Revenue	VIRGINTRAINSEC SERVICES	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Consultancy			150000				31/03/16	10325085	15000.01	Revenue	EKOSGEN	61894
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Information Communication Technology	Services		271501				01/03/16	Credit Card	79.90	Revenue	DNH*GODADDY.COM EUROPE	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Human Resources	Travel & Subsistence		261600				01/03/16	Credit Card	200.00	Revenue	VIRGINTRAINSEC SERVICES	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Human Resources	Travel & Subsistence		261600				01/03/16	Credit Card	109.00	Revenue	JURYS INN MIDDLE	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Cleaning & Janitorial	Cleaning Service		131310				24/03/16	10320933	551.27	Revenue	MINSTER CLEANING SERVICES (JAPADAD LTD T/A	34931
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TVU	Financial Services	Grants		201700				10/03/16	10320537	338607.76	Capital	MATERIALS PROCESSING INSTITUTE	63682
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Utilities			370000				09/03/16	10320444	1827.03	Revenue	EON	37655
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Financial Services	Rents		202000				01/03/16	10317388	4272.78	Revenue	GAVIN BLACK & PARTNERS	59893
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Financial Services	Grants		201700				02/03/16	10317929	5844.28	Revenue	EPIC	63945
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Human Resources	Travel & Subsistence		261600				01/03/16	Credit Card	328.85	Revenue	VIRGINTRAINSEC SERVICES	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Information Communication Technology	Telecommunications	Mobile	271800				01/03/16	Credit Card	27.00	Revenue	TELEFONICA UK LTD	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Human Resources	Travel & Subsistence		261600				01/03/16	Credit Card	20.00	Revenue	OYSTER RENEW WEB	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Information Communication Technology	Telecommunications	Mobile	271800				01/03/16	Credit Card	5.58	Revenue	JUSTTHESHOP.COM	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Human Resources	Training & Conferences		261500				01/03/16	Credit Card	117.60	Revenue	1879 EVENTS	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Human Resources	Travel & Subsistence		261600				01/03/16	Credit Card	840.00	Revenue	OLIVE COFFEE SHOP & BI	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					TEES VALLEY UNLIMITED	Consultancy			150000				10/03/16	10312522	860.38	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	Design & Photography		191100				31/03/16	10325089	2480.00	Revenue	ITHICA FILMS	65503



