Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Spend	Transaction Reference
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	02-Jun-2014	5288.70	E Achieve	216191	Revenue	STC115305
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Property Reactive / General Repairs	02-Jun-2014	2490.00	Jensen Construction Limited	232300	Revenue	STC114998
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Valuation Services	02-Jun-2014		Moody & Co	232300	Revenue	STC114156
South Tyneside Council		Balance Sheet	Balance Sheet Corporate Finance	Creditors Court Orders	02-Jun-2014	737.10		999999	Balance Sheet	STC114000
South Tyneside Council		Balance Sheet	Balance Sheet Corporate Finance	Creditors Court Orders	02-Jun-2014		Child Support Agency Client Fund Account	999999	Balance Sheet	STC114812
South Tyneside Council		Balance Sheet	Balance Sheet Corporate Finance	Creditors GMB	02-Jun-2014	4133.16		999999	Balance Sheet	STC115220
South Tyneside Council		Balance Sheet	Balance Sheet Corporate Finance	Creditors Unison	02-Jun-2014	22671.60		999999	Balance Sheet	STC115578
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Quadrus Centre	Postage Expenses	02-Jun-2014		PURCHASE POWER	235960	Revenue	STC114895
South Tyneside Council		Business & Resources Group	Civic Duties	Promotional Activities	02-Jun-2014		The Dixon Agency	232200	Revenue	STC114364
South Tyneside Council		Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02-Jun-2014		ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC115083
South Tyneside Council		Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	02-Jun-2014		Patterson Medical Limited	221420	Revenue	STC113750
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs - John Clay Phase1	Furniture & Equipment - General	02-Jun-2014		Harkers Removers and Storers Ltd	707655	Revenue	STC113605
South Tyneside Council	_	Childrens, Adults & Families Capital	Devolved Capital Albert Elliott JMI School	Capital Enhancement Costs	02-Jun-2014		Safe Strip UK Ltd	810000	Capital	STC114792
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Devolved Capital Albert Elliott JMI School	Capital Enhancement Costs	02-Jun-2014		Safe Strip UK Ltd	810000	Capital	STC115194
South Tyneside Council		Childrens, Adults & Families Group	East Older Persons Team (former Central)	Furniture & Equipment - General	02-Jun-2014		Neopost Finance Limited	221130	Revenue	STC113524
South Tyneside Council		Business & Resources Group	Engineer Works D.L.O Cont. Highways	Purchase of Stock Items	02-Jun-2014		Civils & Lintels	227630	Revenue	STC115130
South Tyneside Council		Business & Resources Group	Engineer Works D.L.O Cont. Highways	Traded Services Equipment & Materials	02-Jun-2014		North East Concrete Limited	227630	Revenue	STC114162
South Tyneside Council		Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	02-Jun-2014		South Tyneside Taxi Agency Limited	218950	Revenue	STC113615
South Tyneside Council	00CL	Housing Revenue Account	Jarrow Estate Cleaning & Communal Areas Cleaning	Tenant Removal Expenses	02-Jun-2014		Harkers Removers and Storers Ltd	708330	Revenue	STC113983
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Jun-2014		Dimensions (UK) Ltd	220511	Revenue	STC113951
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Jun-2014		Dimensions (UK) Ltd	220511	Revenue	STC113952
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Jun-2014		Dimensions (UK) Ltd	220511	Revenue	STC114197
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Jun-2014		Dimensions (UK) Ltd	220511	Revenue	STC114363
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Jun-2014		Dimensions (UK) Ltd	220511	Revenue	STC114412
South Tyneside Council	-	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Jun-2014		Dimensions (UK) Ltd	220511	Revenue	STC114860
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Jun-2014		Dimensions (UK) Ltd	220511	Revenue	STC115288
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Jun-2014		Dimensions (UK) Ltd Dimensions (UK) Ltd	220511	Revenue	STC115298
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Jun-2014		` ,	220511	Revenue	STC115311 STC115324
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Jun-2014		Dimensions (UK) Ltd	220511 220511	Revenue	STC115324 STC115366
South Tyneside Council South Tyneside Council	00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care	Supported Living	02-Jun-2014 02-Jun-2014		Dimensions (UK) Ltd Dimensions (UK) Ltd	220511	Revenue Revenue	STC115366 STC115383
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care  Learning Disabilities Commissioned Care	Supported Living Supported Living	02-Jun-2014		Dimensions (UK) Ltd	220511	Revenue	STC115363
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Jun-2014		Dimensions (UK) Ltd	220511	Revenue	STC115590
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Jun-2014		St Annes Community Services (Leeds)	220511	Revenue	STC114370
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	02-Jun-2014		Stepping Stone Project Ltd	220790	Revenue	STC114105
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	02-Jun-2014		Stepping Stone Project Ltd	220790	Revenue	STC114535
South Tyneside Council	00CL	Childrens, Adults & Families Group	Localised Social Fund - Grants	Other Service Contracts & Supplies	02-Jun-2014		The Furnishing Service Limited	222240	Revenue	STC114076
South Tyneside Council		Childrens, Adults & Families Group	Other Grants - Tyneside Rape Crisis Centre	Voluntary Sector - General	02-Jun-2014		Tyneside Rape Crisis Centre	225210	Revenue	STC115242
South Tyneside Council		Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	02-Jun-2014		South Tyneside Taxi Agency Limited	218930	Revenue	STC113544
		Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	02-Jun-2014		South Tyneside Taxi Agency Limited	218930	Revenue	STC114123
South Tyneside Council		Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	02-Jun-2014		South Tyneside Taxi Agency Limited	218930	Revenue	STC114183
South Tyneside Council		Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	02-Jun-2014		South Tyneside Taxi Agency Limited	218930	Revenue	STC114215
		Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	02-Jun-2014		South Tyneside Taxi Agency Limited	218930	Revenue	STC114335
South Tyneside Council		Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	02-Jun-2014		South Tyneside Taxi Agency Limited	218930	Revenue	STC114888
South Tyneside Council		Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	02-Jun-2014		South Tyneside Taxi Agency Limited	218930	Revenue	STC115142
South Tyneside Council		Childrens, Adults & Families Group	St Josephs RC Comprehensive School Kitchen	Catering Provisions	02-Jun-2014		Lowries Caterserve	217510	Revenue	STC113746
South Tyneside Council		Childrens, Adults & Families Group	St Josephs RC Comprehensive School Kitchen	Catering Provisions	02-Jun-2014		Lowries Caterserve	217510	Revenue	STC114797
		Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	02-Jun-2014		Redacted - Personal Data	710020	Revenue	STC114141
South Tyneside Council		Economic Regeneration Group	Tourist Information Centre	Resalable Items	02-Jun-2014		Westovian Theatre Society	223760	Revenue	STC114598
		Childrens, Adults & Families Group	Welfare Rights Service	Furniture & Equipment - General	02-Jun-2014		BLACKWELLS NEWCASTLE	222210	Revenue	STC113620
South Tyneside Council		Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jun-2014		Redacted - Personal Data	213900	Revenue	STC113505
South Tyneside Council	-	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jun-2014		Redacted - Personal Data	213900	Revenue	STC113508
South Tyneside Council		Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jun-2014		Redacted - Personal Data	213900	Revenue	STC113541
South Tyneside Council		Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jun-2014		Redacted - Personal Data	213900	Revenue	STC113550
South Tyneside Council		Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jun-2014		Redacted - Personal Data	213900	Revenue	STC113573
South Tyneside Council		Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jun-2014		Redacted - Personal Data	213900	Revenue	STC113588
South Tyneside Council		Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jun-2014		Redacted - Personal Data	213900	Revenue	STC113633
	-	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jun-2014		Redacted - Personal Data	213900	Revenue	STC113798
South Tyneside Council		Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jun-2014		Redacted - Personal Data	213900	Revenue	STC113944
South Tyneside Council		Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jun-2014		Redacted - Personal Data	213900	Revenue	STC113960
South Tyneside Council		Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jun-2014		Redacted - Personal Data	213900	Revenue	STC114040
South Tyneside Council		Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jun-2014		Redacted - Personal Data	213900	Revenue	STC114074
South Tyneside Council	-	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jun-2014		Redacted - Personal Data	213900	Revenue	STC114087
South Tyneside Council		Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jun-2014		Redacted - Personal Data	213900	Revenue	STC114163
·		Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jun-2014	868.42	Redacted - Personal Data	213900	Revenue	STC114216
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South Tyneside Council		Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jun-2014		Redacted - Personal Data	213900	Revenue	STC114234
South Tyneside Council South Tyneside Council		Childrens, Adults & Families Group Childrens, Adults & Families Group	Adoption Adoption	Adoption Allowances & Expenses Adoption Allowances & Expenses	03-Jun-2014 03-Jun-2014		Redacted - Personal Data Redacted - Personal Data	213900 213900	Revenue Revenue	STC114270 STC114307
South Tyneside Council		Childrens, Adults & Families Group Childrens, Adults & Families Group	·	Adoption Allowances & Expenses Adoption Allowances & Expenses	03-Jun-2014		Redacted - Personal Data	213900	Revenue	STC114307 STC114379
South Tyneside Council		Childrens, Adults & Families Group  Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses Adoption Allowances & Expenses	03-Jun-2014		Redacted - Personal Data	213900	Revenue	STC114379 STC114410
South Tyneside Council		Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jun-2014		Redacted - Personal Data	213900	Revenue	STC114410
South Tyneside Council		Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jun-2014		Redacted - Personal Data	213900	Revenue	STC114492
South Tyneside Council		Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jun-2014		Redacted - Personal Data	213900	Revenue	STC114432 STC114536
South Tyneside Council		Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jun-2014		Redacted - Personal Data	213900	Revenue	STC114530
South Tyneside Council		Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jun-2014		Redacted - Personal Data	213900	Revenue	STC114612
South Tyneside Council		Business & Resources Group	Agency Contract Suspense	Agency Staff - Non-Teachers	03-Jun-2014		Comensura Ltd	238650	Revenue	STC114032 STC115616
South Tyneside Council	_	Housing Revenue Account	Ü ,	Property Planned Maintenance	03-Jun-2014		Castleside Horticultural Services Ltd	707490	Revenue	STC113010
South Tyneside Council		Balance Sheet	•	ST Homes AVC	03-Jun-2014		Prudential Public Limited Company	999999	Balance Sheet	STC115128
South Tyneside Council		Balance Sheet	'	ST Homes AVC	03-Jun-2014		Prudential Public Limited Company	999999	Balance Sheet	STC115452
South Tyneside Council		Balance Sheet	'	ST Homes Invoice Holding Account	03-Jun-2014		South Tyneside Homes	999999	Balance Sheet	STC114551
South Tyneside Council		Balance Sheet	·	ST Homes Invoice Holding Account	03-Jun-2014		South Tyneside Homes	999999	Balance Sheet	STC114778
South Tyneside Council		Balance Sheet	·	ST Homes Invoice Holding Account	03-Jun-2014		South Tyneside Homes	999999		STC115229
South Tyneside Council		Balance Sheet		ST Homes Invoice Holding Account	03-Jun-2014		South Tyneside Homes	999999	Balance Sheet	STC115475
South Tyneside Council	_	Balance Sheet		ST Homes Invoice Holding Account	03-Jun-2014		South Tyneside Homes	999700	Balance Sheet	STC113631
South Tyneside Council	-	Balance Sheet	9	ST Homes Invoice Holding Account	03-Jun-2014		South Tyneside Homes	999700	Balance Sheet	STC114062
South Tyneside Council		Balance Sheet		ST Homes Invoice Holding Account	03-Jun-2014		South Tyneside Homes	999700	Balance Sheet	STC114002 STC114205
South Tyneside Council		Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	03-Jun-2014		South Tyneside Homes	999700	Balance Sheet	STC114203
South Tyneside Council		Balance Sheet	Ÿ	ST Homes Invoice Holding Account	03-Jun-2014		South Tyneside Homes	999700	Balance Sheet	STC114747
South Tyneside Council		Balance Sheet		ST Homes Invoice Holding Account	03-Jun-2014		South Tyneside Homes	999700	Balance Sheet	STC115428
South Tyneside Council		Balance Sheet	ĕ	ST Homes Invoice Holding Account	03-Jun-2014		South Tyneside Homes	999700	Balance Sheet	STC115426
South Tyneside Council	-	Balance Sheet		ST Homes Invoice Holding Account	03-Jun-2014		South Tyneside Homes	999700	Balance Sheet	STC115658
South Tyneside Council	-	Balance Sheet	9	ST Homes Invoice Holding Account	03-Jun-2014		South Tyneside Homes	999700	Balance Sheet	STC115683
South Tyneside Council		Balance Sheet	Ü	ST Homes Invoice Holding Account	03-Jun-2014		South Tyneside Homes	999700	Balance Sheet	STC115689
South Tyneside Council		Balance Sheet		ST Homes Invoice Holding Account	03-Jun-2014		South Tyneside Homes	999700	Balance Sheet	STC115692
South Tyneside Council	_	Business & Resources Group		Protective Clothing	03-Jun-2014		Industrial Workwear Limited	226880	Revenue	STC113847
South Tyneside Council	_	Economic Regeneration Group	Business Incubation : Quadrus Centre	Postage Expenses	03-Jun-2014		PURCHASE POWER	235960	Revenue	STC115224
South Tyneside Council		Childrens, Adults & Families Group	Cleadon JMI School Kitchen	Vending Machine Stock	03-Jun-2014		GM Packaging (UK) Limited	217475	Revenue	STC114174
South Tyneside Council		Economic Regeneration Group	Cleadon Park PCT Building	Letting of Other Premises	03-Jun-2014		NHS Property Services	232640	Revenue	STC115660
South Tyneside Council	_	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03-Jun-2014		Newcastle City Council	213500	Revenue	STC115027
South Tyneside Council		Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03-Jun-2014		Team Fostering North East	213500	Revenue	STC113837
South Tyneside Council		Childrens, Adults & Families Group		Purchase of Stock Items	03-Jun-2014		Ascot Hygiene Limited	221420	Revenue	STC113519
South Tyneside Council		Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	03-Jun-2014		SimplyMed Limited	221420	Revenue	STC113668
South Tyneside Council		Housing Capital		Enhancement HRA Capital - ST Homes	03-Jun-2014		The Lodge Residential	804013	Capital	STC114239
South Tyneside Council		Housing Revenue Account		Furniture & Equipment - General	03-Jun-2014		South Tyneside Homes	707656	Revenue	STC114887
South Tyneside Council		Housing Revenue Account		Furniture & Equipment - General	03-Jun-2014		South Tyneside Homes	707643	Revenue	STC113836
		Housing Capital		Enhancement HRA Capital - ST Homes	03-Jun-2014		South Tyneside Homes		Capital	STC115335
		Housing Capital		Enhancement HRA Capital - ST Homes	03-Jun-2014		South Tyneside Homes	800067	Capital	STC115656
South Tyneside Council		Housing Revenue Account	Decent Homes Subsid Costs – LIP26 Brockley Whins & New	·	03-Jun-2014		South Tyneside Homes	707659	Revenue	STC115343
		Housing Revenue Account	,	Tenant Removal Expenses	03-Jun-2014		South Tyneside Homes	_	Revenue	STC114505
		Housing Revenue Account	Decent Homes Subsid Costs – Viking	Tenant Removal Expenses	03-Jun-2014		South Tyneside Homes	707660	Revenue	STC115375
	-	Housing Revenue Account	Decent Homes Subsid Costs – Whitburn	Tenant Removal Expenses	03-Jun-2014		South Tyneside Homes	707658	Revenue	STC114388
South Tyneside Council		Childrens, Adults & Families Capital		Capital Grants to Third Parties	03-Jun-2014		Dolphin Stairlifts (North East) Ltd	819000	Capital	STC114935
South Tyneside Council		Business & Resources Group		Traded Services Equipment & Materials	03-Jun-2014		Northumbrian Roads Ltd	227630	Revenue	STC113973
South Tyneside Council		Business & Resources Group	Engineer Works D.L.O Cont. Highways	Traded Services Equipment & Materials	03-Jun-2014		Northumbrian Roads Ltd	227630	Revenue	STC114378
South Tyneside Council		Business & Resources Group	Engineer Works D.L.O Cont. Highways	Traded Services Subcontractors	03-Jun-2014		Northumbrian Roads Ltd	227630	Revenue	STC114567
South Tyneside Council		Childrens, Adults & Families Group		Grant Payments - General	03-Jun-2014		Gateshead College	216150	Revenue	STC115651
South Tyneside Council		Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	03-Jun-2014		Londonderry Garage Ltd	227000	Revenue	STC114981
South Tyneside Council		Business & Resources Group		Furniture & Equipment - General	03-Jun-2014		Gemco Equipment Ltd	227030	Revenue	STC113835
South Tyneside Council		Business & Resources Group		Purchase of Stock Items	03-Jun-2014		Londonderry Garage Ltd	227030	Revenue	STC113788
South Tyneside Council		Economic Regeneration Capital		Capital Enhancement Costs	03-Jun-2014		YCS Construction Limited	820020	Capital	STC114344
South Tyneside Council		Economic Regeneration Capital	<u> </u>	Capital Equipment Purchases	03-Jun-2014		Jensen Construction Limited	827000	Capital	STC113962
South Tyneside Council		Economic Regeneration Capital		Capital Equipment Purchases	03-Jun-2014		Jensen Construction Limited	827000	Capital	STC115045
South Tyneside Council		Economic Regeneration Capital		Capital Equipment Purchases	03-Jun-2014		Jensen Construction Limited	827000	Capital	STC115284
South Tyneside Council	_	Childrens, Adults & Families Group		Foster Carers Basic Allowance	03-Jun-2014		Redacted - Personal Data	213800	Revenue	STC113552
South Tyneside Council		Childrens, Adults & Families Group	<u> </u>	Foster Carers Basic Allowance	03-Jun-2014		Redacted - Personal Data	213800	Revenue	STC113553
South Tyneside Council		Childrens, Adults & Families Group	· · · · · · · · · · · · · · · · · · ·	Foster Carers Basic Allowance	03-Jun-2014		Redacted - Personal Data	213800	Revenue	STC113554
South Tyneside Council		Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jun-2014		Redacted - Personal Data	213800	Revenue	STC113555
South Tyneside Council	-	Childrens, Adults & Families Group		Foster Carers Basic Allowance	03-Jun-2014		Redacted - Personal Data	213800	Revenue	STC113556
South Tyneside Council		Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jun-2014		Redacted - Personal Data	213800	Revenue	STC113557
-		Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jun-2014		Redacted - Personal Data	213800	Revenue	STC113557
South Tyneside Council	_	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jun-2014		Redacted - Personal Data	213800	Revenue	STC113559
		Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jun-2014		Redacted - Personal Data	213800	Revenue	STC113560
South Tyneside Council	00CL									

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	Childrens, Adults & Families Group Fostering	Foster Carers Basic Allowance	03-Jun-2014	531.44 Redacted - Personal Data	213800	Revenue	STC113561
· · · · · · · · · · · · · · · · · · ·	Childrens, Adults & Families Group Fostering	Foster Carers Basic Allowance	03-Jun-2014	537.96 Redacted - Personal Data	213800	Revenue	STC113583
South Tyneside Council 00CL	Childrens, Adults & Families Group Fostering	Foster Carers Basic Allowance	03-Jun-2014	612.80 Redacted - Personal Data	213800	Revenue	STC113781
South Tyneside Council 00CL	Childrens, Adults & Families Group Fostering	Foster Carers Basic Allowance	03-Jun-2014	614.00 Redacted - Personal Data	213800	Revenue	STC113784
South Tyneside Council 00CL	Childrens, Adults & Families Group Fostering	Foster Carers Basic Allowance	03-Jun-2014	649.52 Redacted - Personal Data	213800	Revenue	STC113855
South Tyneside Council 00CL	Childrens, Adults & Families Group Fostering	Foster Carers Basic Allowance	03-Jun-2014	650.42 Redacted - Personal Data	213800	Revenue	STC113864
	Childrens, Adults & Families Group Fostering	Foster Carers Basic Allowance	03-Jun-2014	650.42 Redacted - Personal Data	213800	Revenue	STC113865
	Childrens, Adults & Families Group Fostering	Foster Carers Basic Allowance	03-Jun-2014	687.84 Redacted - Personal Data	213800	Revenue	STC113923
	Childrens, Adults & Families Group Fostering	Foster Carers Basic Allowance	03-Jun-2014	687.84 Redacted - Personal Data	213800	Revenue	STC113924
·	, , ,			687.84 Redacted - Personal Data		-	STC113924 STC113925
	Childrens, Adults & Families Group Fostering	Foster Carers Basic Allowance	03-Jun-2014		213800	Revenue	
	Childrens, Adults & Families Group Fostering	Foster Carers Basic Allowance	03-Jun-2014	687.96 Redacted - Personal Data	213800	Revenue	STC113931
,	Childrens, Adults & Families Group Fostering	Foster Carers Basic Allowance	03-Jun-2014	687.96 Redacted - Personal Data	213800	Revenue	STC113932
South Tyneside Council 00CL	Childrens, Adults & Families Group Fostering	Foster Carers Basic Allowance	03-Jun-2014	687.96 Redacted - Personal Data	213800	Revenue	STC113933
South Tyneside Council 00CL	Childrens, Adults & Families Group Fostering	Foster Carers Basic Allowance	03-Jun-2014	743.50 Redacted - Personal Data	213800	Revenue	STC114015
South Tyneside Council 00CL	Childrens, Adults & Families Group Fostering	Foster Carers Basic Allowance	03-Jun-2014	762.88 Redacted - Personal Data	213800	Revenue	STC114047
South Tyneside Council 00CL	Childrens, Adults & Families Group Fostering	Foster Carers Basic Allowance	03-Jun-2014	762.88 Redacted - Personal Data	213800	Revenue	STC114048
	Childrens, Adults & Families Group Fostering	Foster Carers Basic Allowance	03-Jun-2014	770.40 Redacted - Personal Data	213800	Revenue	STC114054
•	Childrens, Adults & Families Group Fostering	Foster Carers Basic Allowance	03-Jun-2014	770.40 Redacted - Personal Data	213800	Revenue	STC114055
	Childrens, Adults & Families Group Fostering	Foster Carers Basic Allowance	03-Jun-2014	771.80 Redacted - Personal Data	213800	Revenue	STC114058
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	Childrens, Adults & Families Group Fostering	Foster Carera Basic Allowance	03-Jun-2014	789.61 Redacted - Personal Data	213800	Revenue	STC114090
	Childrens, Adults & Families Group Fostering	Foster Carers Basic Allowance	03-Jun-2014	797.17 Redacted - Personal Data	213800	Revenue	STC114102
	Childrens, Adults & Families Group Fostering	Foster Carers Basic Allowance	03-Jun-2014	800.42 Redacted - Personal Data	213800	Revenue	STC114114
	Childrens, Adults & Families Group Fostering	Foster Carers Basic Allowance	03-Jun-2014	822.45 Redacted - Personal Data	213800	Revenue	STC114154
,	Childrens, Adults & Families Group Fostering	Foster Carers Basic Allowance	03-Jun-2014	844.36 Redacted - Personal Data	213800	Revenue	STC114175
South Tyneside Council 00CL	Childrens, Adults & Families Group Fostering	Foster Carers Basic Allowance	03-Jun-2014	845.44 Redacted - Personal Data	213800	Revenue	STC114177
	Childrens, Adults & Families Group Fostering	Foster Carers Basic Allowance	03-Jun-2014	845.44 Redacted - Personal Data	213800	Revenue	STC114178
South Tyneside Council 00CL	Childrens, Adults & Families Group Fostering	Foster Carers Basic Allowance	03-Jun-2014	864.06 Redacted - Personal Data	213800	Revenue	STC114211
·	Childrens, Adults & Families Group Fostering	Foster Carers Basic Allowance	03-Jun-2014	872.88 Redacted - Personal Data	213800	Revenue	STC114220
	Childrens, Adults & Families Group Fostering	Foster Carers Basic Allowance	03-Jun-2014	912.88 Redacted - Personal Data	213800	Revenue	STC114295
,			03-Jun-2014	928.60 Redacted - Personal Data			STC114309
		Foster Carers Basic Allowance			213800	Revenue	
	Childrens, Adults & Families Group Fostering	Foster Carers Basic Allowance	03-Jun-2014	956.94 Redacted - Personal Data	213800	Revenue	STC114340
	Childrens, Adults & Families Group Fostering	Foster Carers Basic Allowance	03-Jun-2014	995.44 Redacted - Personal Data	213800	Revenue	STC114361
South Tyneside Council 00CL	Childrens, Adults & Families Group Fostering	Foster Carers Basic Allowance	03-Jun-2014	1031.86 Redacted - Personal Data	213800	Revenue	STC114390
	Childrens, Adults & Families Group Fostering	Foster Carers Basic Allowance	03-Jun-2014	1151.84 Redacted - Personal Data	213800	Revenue	STC114508
South Tyneside Council 00CL	Childrens, Adults & Families Group Fostering	Foster Carers Basic Allowance	03-Jun-2014	1216.00 Redacted - Personal Data	213800	Revenue	STC114546
South Tyneside Council 00CL	Childrens, Adults & Families Group Fostering	Foster Carers Basic Allowance	03-Jun-2014	1510.59 Redacted - Personal Data	213800	Revenue	STC114699
South Tyneside Council 00CL	Childrens, Adults & Families Group Fostering	Foster Carers Basic Allowance	03-Jun-2014	1580.46 Redacted - Personal Data	213800	Revenue	STC114719
,	Childrens, Adults & Families Group Fostering	Foster Carers Other Fees & Expenses	03-Jun-2014	500.00 Redacted - Personal Data	213800	Revenue	STC113456
,	Childrens, Adults & Families Group Fostering	Foster Carers Other Fees & Expenses	03-Jun-2014	595.08 Redacted - Personal Data	213800	Revenue	STC113698
·	Childrens, Adults & Families Group Fostering	Foster Carers Other Fees & Expenses	03-Jun-2014	595.08 Redacted - Personal Data	213800	Revenue	STC113699
·	, , ,	·	+	595.08 Redacted - Personal Data			
· · · · · · · · · · · · · · · · · · ·	Childrens, Adults & Families Group Fostering	Foster Carers Other Fees & Expenses	03-Jun-2014		213800	Revenue	STC113700
-	Childrens, Adults & Families Group Fostering	Foster Carers Other Fees & Expenses	03-Jun-2014	595.08 Redacted - Personal Data	213800	Revenue	STC113701
·	Childrens, Adults & Families Group Fostering	Foster Carers Other Fees & Expenses	03-Jun-2014	595.08 Redacted - Personal Data	213800	Revenue	STC113702
	Childrens, Adults & Families Group Fostering	Foster Carers Other Fees & Expenses	03-Jun-2014	595.08 Redacted - Personal Data	213800	Revenue	STC113703
·	Childrens, Adults & Families Group Fostering	Foster Carers Other Fees & Expenses	03-Jun-2014	595.08 Redacted - Personal Data	213800	Revenue	STC113704
South Tyneside Council 00CL	Childrens, Adults & Families Group Fostering	Foster Carers Other Fees & Expenses	03-Jun-2014	595.08 Redacted - Personal Data	213800	Revenue	STC113705
South Tyneside Council 00CL	Childrens, Adults & Families Group Fostering	Foster Carers Other Fees & Expenses	03-Jun-2014	595.08 Redacted - Personal Data	213800	Revenue	STC113706
	Childrens, Adults & Families Group Fostering	Foster Carers Other Fees & Expenses	03-Jun-2014	595.08 Redacted - Personal Data	213800	Revenue	STC113707
	Childrens, Adults & Families Group Fostering	Foster Carers Other Fees & Expenses	03-Jun-2014	595.08 Redacted - Personal Data	213800	Revenue	STC113708
	Childrens, Adults & Families Group Fostering	Foster Carers Other Fees & Expenses	03-Jun-2014	595.08 Redacted - Personal Data	213800	Revenue	STC113709
	Childrens, Adults & Families Group Fostering	Foster Carers Other Fees & Expenses	03-Jun-2014	595.08 Redacted - Personal Data	213800	Revenue	STC113709
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	Childrens, Adults & Families Group Fostering	Foster Carers Other Fees & Expenses	03-Jun-2014	595.08 Redacted - Personal Data	213800	Revenue	STC113711
	Childrens, Adults & Families Group Fostering	Foster Carers Other Fees & Expenses	03-Jun-2014	595.08 Redacted - Personal Data	213800	Revenue	STC113712
	Childrens, Adults & Families Group Fostering	Foster Carers Other Fees & Expenses	03-Jun-2014	595.08 Redacted - Personal Data	213800	Revenue	STC113713
	Childrens, Adults & Families Group Fostering	Foster Carers Other Fees & Expenses	03-Jun-2014	595.08 Redacted - Personal Data	213800	Revenue	STC113714
South Tyneside Council 00CL	Childrens, Adults & Families Group Fostering	Foster Carers Other Fees & Expenses	03-Jun-2014	595.08 Redacted - Personal Data	213800	Revenue	STC113715
South Tyneside Council 00CL	Childrens, Adults & Families Group Fostering	Foster Carers Other Fees & Expenses	03-Jun-2014	595.08 Redacted - Personal Data	213800	Revenue	STC113716
	Childrens, Adults & Families Group Fostering	Foster Carers Other Fees & Expenses	03-Jun-2014	595.08 Redacted - Personal Data	213800	Revenue	STC113717
	Childrens, Adults & Families Group Fostering	Foster Carers Other Fees & Expenses	03-Jun-2014	595.08 Redacted - Personal Data	213800	Revenue	STC113718
	Childrens, Adults & Families Group Fostering	Foster Carers Other Fees & Expenses	03-Jun-2014	595.08 Redacted - Personal Data	213800	Revenue	STC113719
	Childrens, Adults & Families Group Fostering	Foster Carers Other Fees & Expenses	03-Jun-2014	595.08 Redacted - Personal Data	213800	Revenue	STC113720
	Childrens, Adults & Families Group Fostering	Foster Carers Other Fees & Expenses	03-Jun-2014	595.08 Redacted - Personal Data		Revenue	STC113721
·	· · · ·	· · · · · · · · · · · · · · · · · · ·			213800		
	Childrens, Adults & Families Group Fostering	Foster Carers Other Fees & Expenses	03-Jun-2014	595.08 Redacted - Personal Data	213800	Revenue	STC113722
	Childrens, Adults & Families Group Fostering	Foster Carers Other Fees & Expenses	03-Jun-2014	892.62 Redacted - Personal Data	213800	Revenue	STC114244
	Childrens, Adults & Families Group Fostering	Foster Carers Other Fees & Expenses	03-Jun-2014	892.62 Redacted - Personal Data	213800	Revenue	STC114245
	Childrens, Adults & Families Group Fostering	Foster Carers Other Fees & Expenses	03-Jun-2014	892.62 Redacted - Personal Data	213800	Revenue	STC114246
South Tyneside Council 00CL	Childrens, Adults & Families Group Fostering	Foster Carers Other Fees & Expenses	03-Jun-2014	892.62 Redacted - Personal Data	213800	Revenue	STC114247

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South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Jun-2014		Redacted - Personal Data		Revenue	STC114248
South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Jun-2014		Redacted - Personal Data	213800	Revenue	STC114249
South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Jun-2014		Redacted - Personal Data		Revenue	STC114250
South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Jun-2014		Redacted - Personal Data		Revenue	STC114251
South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Jun-2014		Redacted - Personal Data		Revenue	STC114252
South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Jun-2014		Redacted - Personal Data		Revenue	STC114253
South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Jun-2014		Redacted - Personal Data	213800	Revenue	STC114254
South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Jun-2014		Redacted - Personal Data		Revenue	STC114526
South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Jun-2014	1190.16	Redacted - Personal Data	213800	Revenue	STC114527
South Tyneside Council 00CL	Childrens, Adults & Families Group	Further Education 16-18	Grant Payments - General	03-Jun-2014	1654.20	Foundation of Light (formerly SAFC Foundation)	216180	Revenue	STC114758
South Tyneside Council 00CL	Business & Resources Group	General Car Parking Administration	Agency Staff - Non-Teachers	03-Jun-2014	1601.20	Capita Property & Infrastructure Limited	227350	Revenue	STC114736
South Tyneside Council 00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	03-Jun-2014	2311.42	Care UK Homecare	220511	Revenue	STC114968
South Tyneside Council 00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jun-2014	509.68	Redacted - Personal Data	220511	Revenue	STC113513
South Tyneside Council 00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jun-2014	522.52	Redacted - Personal Data	220511	Revenue	STC113537
South Tyneside Council 00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jun-2014	532.08	Redacted - Personal Data	220511	Revenue	STC113572
South Tyneside Council 00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jun-2014	545.76	Redacted - Personal Data		Revenue	STC113606
South Tyneside Council 00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data		Revenue	STC113663
South Tyneside Council 00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data		Revenue	STC113685
South Tyneside Council 00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	+	Revenue	STC113686
South Tyneside Council 00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	+	Revenue	STC113768
South Tyneside Council 00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data		Revenue	STC113768
South Tyneside Council 00CL	Childrens, Adults & Families Group  Childrens, Adults & Families Group	Š	,	03-Jun-2014		Redacted - Personal Data		Revenue	STC113841
South Tyneside Council 00CL South Tyneside Council 00CL	Childrens, Adults & Families Group  Childrens, Adults & Families Group	Learning Disabilities Commissioned Care  Learning Disabilities Commissioned Care	Direct Payments Direct Payments	03-Jun-2014 03-Jun-2014		Redacted - Personal Data		Revenue	STC113899 STC113948
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South Tyneside Council 00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data		Revenue	STC113957
South Tyneside Council 00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	220511	Revenue	STC113987
South Tyneside Council 00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	220511	Revenue	STC114017
South Tyneside Council 00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	220511	Revenue	STC114026
South Tyneside Council 00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data		Revenue	STC114065
South Tyneside Council 00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jun-2014	809.76	Redacted - Personal Data	220511	Revenue	STC114130
South Tyneside Council 00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jun-2014	819.08	Redacted - Personal Data	220511	Revenue	STC114149
South Tyneside Council 00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jun-2014	835.84	Redacted - Personal Data	220511	Revenue	STC114170
South Tyneside Council 00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jun-2014	843.00	Redacted - Personal Data	220511	Revenue	STC114173
South Tyneside Council 00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jun-2014	846.68	Redacted - Personal Data	220511	Revenue	STC114181
South Tyneside Council 00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jun-2014	863.56	Redacted - Personal Data	220511	Revenue	STC114208
South Tyneside Council 00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jun-2014	900.00	Redacted - Personal Data	220511	Revenue	STC114267
South Tyneside Council 00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jun-2014	902.36	Redacted - Personal Data	220511	Revenue	STC114286
South Tyneside Council 00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jun-2014	917.84	Redacted - Personal Data	220511	Revenue	STC114299
South Tyneside Council 00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data		Revenue	STC114300
South Tyneside Council 00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	220511	Revenue	STC114310
South Tyneside Council 00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	220511	Revenue	STC114331
South Tyneside Council 00CL	Childrens, Adults & Families Group	· · ·	Direct Payments	03-Jun-2014		Redacted - Personal Data		Revenue	STC114382
South Tyneside Council 00CL	Childrens, Adults & Families Group		Direct Payments	03-Jun-2014		Redacted - Personal Data		Revenue	STC114383
South Tyneside Council 00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care  Learning Disabilities Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	220511	Revenue	STC114303
South Tyneside Council 00CL	Childrens, Adults & Families Group  Childrens, Adults & Families Group	Learning Disabilities Commissioned Care  Learning Disabilities Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data		Revenue	STC114408
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South Tyneside Council 00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data		Revenue	STC114461
South Tyneside Council 00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	220511	Revenue	STC114495
South Tyneside Council 00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	220511	Revenue	STC114511
South Tyneside Council 00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	220511	Revenue	STC114512
South Tyneside Council 00CL	Childrens, Adults & Families Group		Direct Payments	03-Jun-2014		Redacted - Personal Data	220511	Revenue	STC114518
South Tyneside Council 00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data		Revenue	STC114519
South Tyneside Council 00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data		Revenue	STC114553
South Tyneside Council 00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data		Revenue	STC114564
South Tyneside Council 00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	220511	Revenue	STC114565
South Tyneside Council 00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data		Revenue	STC114590
South Tyneside Council 00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data		Revenue	STC114592
South Tyneside Council 00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jun-2014	1316.48	Redacted - Personal Data	220511	Revenue	STC114603
South Tyneside Council 00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jun-2014	1461.84	Redacted - Personal Data	220511	Revenue	STC114663
South Tyneside Council 00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jun-2014	1616.24	Redacted - Personal Data	220511	Revenue	STC114743
South Tyneside Council 00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	•	Revenue	STC114756
South Tyneside Council 00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data		Revenue	STC114823
South Tyneside Council 00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data		Revenue	STC114824
South Tyneside Council 00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data		Revenue	STC114833
South Tyneside Council 00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	220511	Revenue	STC114875
South Tyneside Council 00CL	Childrens, Adults & Families Group	<u> </u>	Direct Payments	03-Jun-2014		Redacted - Personal Data	_	Revenue	STC114893
South Tyneside Council 00CL	Childrens, Adults & Families Group  Childrens, Adults & Families Group	<u> </u>	Direct Payments	03-Jun-2014		Redacted - Personal Data		Revenue	STC114093
South Tyneside Council 00CL	Childrens, Adults & Families Group  Childrens, Adults & Families Group	Learning Disabilities Commissioned Care  Learning Disabilities Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data			STC114925 STC115359
South Tyneside Council 00CL South Tyneside Council 00CL	Business & Resources Group	Legal Services - Support	•			Dere Street Barristers	220511	Revenue	
Country Hoside Countril 1000L	Dusinoss & Nesources Group	Logai Ocivioco - Ouppoit	Legal Advisors	03-Jun-2014	030.00	DOIO GUOCE DAINGLEIS	231100	Revenue	STC113856

Courth Turnoside Courneil 10001	Dunings & Decourse Cooks II therein Administration	Count Daymanta Consul	00 1 0044	500.00	Conita Continua I tel	1000470	In a constant	ICTC442455
,	Business & Resources Group Libraries Administration	Grant Payments - General	03-Jun-2014		Capita Services Ltd	223170	Revenue	STC113455
South Tyneside Council 00CL	Childrens, Adults & Families Group Mental Health Commissioned Care	Home Care	03-Jun-2014		Care UK Homecare	220901	Revenue	STC113518
South Tyneside Council 00CL	Childrens, Adults & Families Group Mental Health Commissioned Care	·	03-Jun-2014		Redacted - Personal Data	220901	Revenue	STC113533
South Tyneside Council 00CL	Childrens, Adults & Families Group Mental Health Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	220901	Revenue	STC113598
South Tyneside Council 00CL	Childrens, Adults & Families Group Mental Health Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	220901	Revenue	STC113646
South Tyneside Council 00CL	Childrens, Adults & Families Group Mental Health Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	220901	Revenue	STC113786
South Tyneside Council 00CL	Childrens, Adults & Families Group Mental Health Commissioned Care	Direct Payments	03-Jun-2014	658.24	Redacted - Personal Data	220901	Revenue	STC113873
South Tyneside Council 00CL	Childrens, Adults & Families Group Mental Health Commissioned Care	Direct Payments	03-Jun-2014	677.60	Redacted - Personal Data	220901	Revenue	STC113910
South Tyneside Council 00CL	Childrens, Adults & Families Group Mental Health Commissioned Care	Direct Payments	03-Jun-2014	851.84	Redacted - Personal Data	220901	Revenue	STC114196
South Tyneside Council 00CL	Childrens, Adults & Families Group Mental Health Commissioned Care	Direct Payments	03-Jun-2014	873.24	Redacted - Personal Data	220901	Revenue	STC114222
South Tyneside Council 00CL	Childrens, Adults & Families Group Mental Health Commissioned Care	Direct Payments	03-Jun-2014	941.48	Redacted - Personal Data	220901	Revenue	STC114325
South Tyneside Council 00CL	Childrens, Adults & Families Group Mental Health Commissioned Care	Direct Payments	03-Jun-2014	1046.52	Redacted - Personal Data	220901	Revenue	STC114401
South Tyneside Council 00CL	Childrens, Adults & Families Group Mental Health Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	220901	Revenue	STC114569
South Tyneside Council 00CL	Childrens, Adults & Families Group Mental Health Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	220901	Revenue	STC114964
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Extra Care Sheltered Accommodation	03-Jun-2014		Care UK Homecare	221101	Revenue	STC113414
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care  Older Persons Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	221101	Revenue	STC113414
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South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	221101	Revenue	STC113529
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	221101	Revenue	STC113596
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	221101	Revenue	STC113597
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	221101	Revenue	STC113599
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	221101	Revenue	STC113609
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Direct Payments	03-Jun-2014	554.52	Redacted - Personal Data	221101	Revenue	STC113622
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Direct Payments	03-Jun-2014	557.08	Redacted - Personal Data	221101	Revenue	STC113624
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Direct Payments	03-Jun-2014	561.44	Redacted - Personal Data	221101	Revenue	STC113648
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Direct Payments	03-Jun-2014	561.44	Redacted - Personal Data	221101	Revenue	STC113651
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Direct Payments	03-Jun-2014	565.52	Redacted - Personal Data	221101	Revenue	STC113657
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	221101	Revenue	STC113672
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	221101	Revenue	STC113673
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	221101	Revenue	STC113683
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	221101	Revenue	STC113684
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care  Older Persons Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	221101	Revenue	STC113691
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South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	221101	Revenue	STC113694
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	221101	Revenue	STC113697
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	221101	Revenue	STC113756
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	221101	Revenue	STC113759
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Direct Payments	03-Jun-2014	609.84	Redacted - Personal Data	221101	Revenue	STC113770
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Direct Payments	03-Jun-2014	610.72	Redacted - Personal Data	221101	Revenue	STC113775
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	221101	Revenue	STC113787
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Direct Payments	03-Jun-2014	619.52	Redacted - Personal Data	221101	Revenue	STC113795
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Direct Payments	03-Jun-2014	619.52	Redacted - Personal Data	221101	Revenue	STC113796
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Direct Payments	03-Jun-2014	620.24	Redacted - Personal Data	221101	Revenue	STC113811
	Childrens, Adults & Families Group Older Persons Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	221101	Revenue	STC113817
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	221101	Revenue	STC113832
		Direct Payments	03-Jun-2014		Redacted - Personal Data	221101	Revenue	STC113850
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	221101	Revenue	STC113876
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	221101	Revenue	STC113885
	· ·	Direct Payments					ł — — — — — — — — — — — — — — — — — — —	
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	,	03-Jun-2014		Redacted - Personal Data	221101	Revenue	STC113896
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	221101	Revenue	STC113897
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	221101	Revenue	STC113909
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	221101	Revenue	STC113916
-	Childrens, Adults & Families Group Older Persons Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	221101	Revenue	STC113965
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	221101	Revenue	STC113971
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	221101	Revenue	STC113975
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Direct Payments	03-Jun-2014	735.68	Redacted - Personal Data	221101	Revenue	STC113995
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Direct Payments	03-Jun-2014	735.68	Redacted - Personal Data	221101	Revenue	STC113996
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	221101	Revenue	STC114013
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	221101	Revenue	STC114033
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	221101	Revenue	STC114051
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	221101	Revenue	STC114084
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care  Older Persons Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	221101	Revenue	STC114004 STC114210
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·	Childrens, Adults & Families Group Older Persons Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	221101	Revenue	STC114240
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	221101	Revenue	STC114293
	Childrens, Adults & Families Group Older Persons Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	221101	Revenue	STC114347
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	221101	Revenue	STC114353
	Childrens, Adults & Families Group Older Persons Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	221101	Revenue	STC114394
,	Childrens, Adults & Families Group Older Persons Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	221101	Revenue	STC114395
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Direct Payments	03-Jun-2014	1045.44	Redacted - Personal Data	221101	Revenue	STC114397
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South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Direct Payments	03-Jun-2014	1045.44 Redacted - P		Revenue	STC114400
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Direct Payments	03-Jun-2014	1059.28 Redacted - P	ersonal Data 221101	Revenue	STC114409
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Direct Payments	03-Jun-2014	1064.80 Redacted - P	ersonal Data 221101	Revenue	STC114414
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Direct Payments	03-Jun-2014	1066.60 Redacted - P	ersonal Data 221101	Revenue	STC114416
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Direct Payments	03-Jun-2014	1093.40 Redacted - P	ersonal Data 221101	Revenue	STC114455
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Direct Payments	03-Jun-2014	1131.04 Redacted - P		Revenue	STC114491
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	·	03-Jun-2014	1215.16 Redacted - P		Revenue	STC114545
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· · · · · · · · · · · · · · · · · · ·	Childrens, Adults & Families Group Older Persons Commissioned Care	Direct Payments	03-Jun-2014	1219.68 Redacted - P		Revenue	STC114549
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Direct Payments	03-Jun-2014	1255.44 Redacted - P		Revenue	STC114561
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Direct Payments	03-Jun-2014	1262.48 Redacted - P		Revenue	STC114566
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Direct Payments	03-Jun-2014	1277.76 Redacted - P	ersonal Data 221101	Revenue	STC114574
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Direct Payments	03-Jun-2014	1355.20 Redacted - P	ersonal Data 221101	Revenue	STC114623
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Direct Payments	03-Jun-2014	1359.60 Redacted - P		Revenue	STC114627
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	·	03-Jun-2014	1494.68 Redacted - P		Revenue	STC114677
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Direct Payments	03-Jun-2014	1512.52 Redacted - P		Revenue	STC114700
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South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Direct Payments	03-Jun-2014	1547.28 Redacted - P		Revenue	STC114706
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	·	03-Jun-2014	1568.16 Redacted - P		Revenue	STC114715
	Childrens, Adults & Families Group Older Persons Commissioned Care	,	03-Jun-2014	4065.60 Redacted - P		Revenue	STC115210
South Tyneside Council 00CL	Childrens, Adults & Families Group Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	503.36 Redacted - P	ersonal Data 221301	Revenue	STC113496
South Tyneside Council 00CL	Childrens, Adults & Families Group Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	539.80 Redacted - P	ersonal Data 221301	Revenue	STC113587
South Tyneside Council 00CL	Childrens, Adults & Families Group Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	539.92 Redacted - P		Revenue	STC113590
South Tyneside Council 00CL	Childrens, Adults & Families Group Physical Disability Commissioned Care	,	03-Jun-2014	551.04 Redacted - P		Revenue	STC113616
South Tyneside Council 00CL		·	03-Jun-2014	553.96 Redacted - P		Revenue	STC113621
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South Tyneside Council 00CL	Childrens, Adults & Families Group Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	559.76 Redacted - P		Revenue	STC113639
South Tyneside Council 00CL	Childrens, Adults & Families Group Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	561.44 Redacted - P		Revenue	STC113647
South Tyneside Council 00CL	Childrens, Adults & Families Group Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	561.44 Redacted - P	ersonal Data 221301	Revenue	STC113649
South Tyneside Council 00CL	Childrens, Adults & Families Group Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	561.44 Redacted - P	ersonal Data 221301	Revenue	STC113650
South Tyneside Council 00CL	Childrens, Adults & Families Group	Direct Payments	03-Jun-2014	566.80 Redacted - P	ersonal Data 221301	Revenue	STC113660
South Tyneside Council 00CL	Childrens, Adults & Families Group	Direct Payments	03-Jun-2014	572.96 Redacted - P	ersonal Data 221301	Revenue	STC113664
South Tyneside Council 00CL	Childrens, Adults & Families Group Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	575.92 Redacted - P		Revenue	STC113671
South Tyneside Council 00CL	Childrens, Adults & Families Group Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	577.72 Redacted - P		Revenue	STC113676
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South Tyneside Council 00CL	Childrens, Adults & Families Group Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	579.00 Redacted - P		Revenue	STC113677
South Tyneside Council 00CL	Childrens, Adults & Families Group Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	580.80 Redacted - P		Revenue	STC113682
South Tyneside Council 00CL	Childrens, Adults & Families Group Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	581.00 Redacted - P		Revenue	STC113688
South Tyneside Council 00CL	Childrens, Adults & Families Group Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	600.16 Redacted - P	ersonal Data 221301	Revenue	STC113757
South Tyneside Council 00CL	Childrens, Adults & Families Group	Direct Payments	03-Jun-2014	609.84 Redacted - P	ersonal Data 221301	Revenue	STC113771
South Tyneside Council 00CL	Childrens, Adults & Families Group Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	613.72 Redacted - P		Revenue	STC113783
South Tyneside Council 00CL	Childrens, Adults & Families Group Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	619.52 Redacted - P		Revenue	STC113793
South Tyneside Council 00CL	Childrens, Adults & Families Group Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	619.52 Redacted - P		Revenue	STC113794
		,		620.36 Redacted - P			STC113794 STC113812
South Tyneside Council 00CL		Direct Payments	03-Jun-2014			Revenue	
South Tyneside Council 00CL	Childrens, Adults & Families Group Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	647.76 Redacted - P		Revenue	STC113851
·		·	03-Jun-2014	651.08 Redacted - P		Revenue	STC113868
South Tyneside Council 00CL	Childrens, Adults & Families Group Physical Disability Commissioned Care		03-Jun-2014	660.32 Redacted - P	ersonal Data 221301	Revenue	STC113881
South Tyneside Council 00CL	Childrens, Adults & Families Group Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	667.92 Redacted - P		Revenue	STC113894
South Tyneside Council 00CL	Childrens, Adults & Families Group Physical Disability Commissioned Care		03-Jun-2014	667.92 Redacted - P		Revenue	STC113895
South Tyneside Council 00CL	Childrens, Adults & Families Group Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	696.96 Redacted - P		Revenue	STC113947
South Tyneside Council 00CL	Childrens, Adults & Families Group Physical Disability Commissioned Care	,	03-Jun-2014	716.32 Redacted - P		Revenue	STC113969
South Tyneside Council 00CL	Childrens, Adults & Families Group Physical Disability Commissioned Care  Physical Disability Commissioned Care		03-Jun-2014	716.32 Redacted - P		Revenue	STC113909 STC113970
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South Tyneside Council 00CL	Childrens, Adults & Families Group Physical Disability Commissioned Care		03-Jun-2014	716.36 Redacted - P		Revenue	STC113972
	Childrens, Adults & Families Group Physical Disability Commissioned Care	· ·	03-Jun-2014	735.60 Redacted - P		Revenue	STC113993
South Tyneside Council 00CL	Childrens, Adults & Families Group Physical Disability Commissioned Care		03-Jun-2014	735.68 Redacted - P		Revenue	STC113994
South Tyneside Council 00CL	Childrens, Adults & Families Group Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	735.68 Redacted - P	· ·	Revenue	STC113997
South Tyneside Council 00CL	Childrens, Adults & Families Group Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	755.04 Redacted - P	ersonal Data 221301	Revenue	STC114027
South Tyneside Council 00CL	Childrens, Adults & Families Group		03-Jun-2014	769.76 Redacted - P		Revenue	STC114053
South Tyneside Council 00CL	Childrens, Adults & Families Group Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	774.40 Redacted - P		Revenue	STC114063
South Tyneside Council 00CL	Childrens, Adults & Families Group Physical Disability Commissioned Care	· ·	03-Jun-2014	774.40 Redacted - P		Revenue	STC114064
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South Tyneside Council 00CL	Childrens, Adults & Families Group Physical Disability Commissioned Care	·	03-Jun-2014	774.40 Redacted - P		Revenue	STC114066
South Tyneside Council 00CL	Childrens, Adults & Families Group Physical Disability Commissioned Care	·	03-Jun-2014	774.40 Redacted - P		Revenue	STC114067
	Childrens, Adults & Families Group Physical Disability Commissioned Care	·	03-Jun-2014	793.76 Redacted - P		Revenue	STC114095
South Tyneside Council 00CL	Childrens, Adults & Families Group Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	797.84 Redacted - P	ersonal Data 221301	Revenue	STC114103
South Tyneside Council 00CL	Childrens, Adults & Families Group Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	803.44 Redacted - P	ersonal Data 221301	Revenue	STC114117
South Tyneside Council 00CL	Childrens, Adults & Families Group	Direct Payments	03-Jun-2014	813.04 Redacted - P		Revenue	STC114138
South Tyneside Council 00CL	Childrens, Adults & Families Group Physical Disability Commissioned Care		03-Jun-2014	813.12 Redacted - P		Revenue	STC114139
South Tyneside Council 00CL	Childrens, Adults & Families Group Physical Disability Commissioned Care	·	03-Jun-2014	813.12 Redacted - P		Revenue	STC114140
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South Tyneside Council 00CL	Childrens, Adults & Families Group Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	817.44 Redacted - P		Revenue	STC114147
South Tyneside Council 00CL	Childrens, Adults & Families Group Physical Disability Commissioned Care	·	03-Jun-2014	854.32 Redacted - P		Revenue	STC114198
South Tyneside Council 00CL	Childrens, Adults & Families Group Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	879.08 Redacted - P	ersonal Data 221301	Revenue	STC114228

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South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	903.20	Redacted - Personal Data	221301	Revenue	STC114287
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	919.80	Redacted - Personal Data	221301	Revenue	STC114304
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	929 28	Redacted - Personal Data	221301	Revenue	STC114311
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	221301		STC114312
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South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	221301	Revenue	STC114313
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	987.36	Redacted - Personal Data	221301	Revenue	STC114355
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	1006.72	Redacted - Personal Data	221301	Revenue	STC114374
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	1045 44	Redacted - Personal Data	221301		STC114398
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	221301		STC114399
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South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	221301	Revenue	STC114406
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	1064.80	Redacted - Personal Data	221301	Revenue	STC114413
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	1064.80	Redacted - Personal Data	221301	Revenue	STC114415
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	221301		STC114450
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South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	221301		
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	221301	Revenue	STC114524
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	1200.32	Redacted - Personal Data	221301	Revenue	STC114540
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	1295.48	Redacted - Personal Data	221301	Revenue	STC114588
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	221301		STC114589
	00CL	Childrens. Adults & Families Group		·	03-Jun-2014		Redacted - Personal Data			STC114595
South Tyneside Council		,	Physical Disability Commissioned Care	Direct Payments				221301	Revenue	
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	221301	Revenue	STC114604
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	1346.76	Redacted - Personal Data	221301	Revenue	STC114614
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	1471.36	Redacted - Personal Data	221301	Revenue	STC114669
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	221301		STC114676
South Tyneside Council	_			Direct Payments			Redacted - Personal Data			STC114070
	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	,	03-Jun-2014			221301		
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	221301	Revenue	STC114900
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	2473.68	Redacted - Personal Data	221301	Revenue	STC114994
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	2516.80	Redacted - Personal Data	221301	Revenue	STC115009
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	221301	Revenue	STC115041
	00CL									STC115139
South Tyneside Council		Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	03-Jun-2014		Redacted - Personal Data	221301	Revenue	
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	4410.00	Redacted - Personal Data	221301	Revenue	STC115240
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	7702.12	Redacted - Personal Data	221301	Revenue	STC115415
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	7807.20	Redacted - Personal Data	221301	Revenue	STC115416
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (Central)	Grant Payments - General	03-Jun-2014		Redacted - Personal Data	213420		STC114081
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South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (West)	Grant Payments - General	03-Jun-2014		Redacted - Personal Data	213410		STC113669
South Tyneside Council	00CL	Housing Capital	Sheltered Accommodation Sundries	Enhancement HRA Capital - ST Homes	03-Jun-2014		South Tyneside Homes	802250	Capital	STC115287
South Tyneside Council	00CL	Business & Resources Group	Special Events	Furniture & Equipment - General	03-Jun-2014	623.60	Industrial Workwear Limited	223950	Revenue	STC113816
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	03-Jun-2014	580.44	Redacted - Personal Data	213901	Revenue	STC113678
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	03-Jun-2014		Redacted - Personal Data	213901	Revenue	STC113797
	00CL		·	Grant Payments - General			Redacted - Personal Data			STC113848
South Tyneside Council		Childrens, Adults & Families Group	Special Guardianship Allowances	,	03-Jun-2014			213901	Revenue	
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	03-Jun-2014		Redacted - Personal Data	213901	Revenue	STC113889
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	03-Jun-2014	849.52	Redacted - Personal Data	213901	Revenue	STC114186
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	03-Jun-2014	1410.98	Redacted - Personal Data	213901	Revenue	STC114647
South Tyneside Council		Economic Regeneration Capital	Town Hall Refit	Capital Enhancement Costs	03-Jun-2014		Willmott Dixon Construction Ltd	828521		STC115710
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South Tyneside Council	00CL	Economic Regeneration Group	Utilities - Corporate Landlord	Recharge of Energy Costs	03-Jun-2014		Northumbrian Water	232330		STC114403
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Private Contract - Independent Nurseries	04-Jun-2014		Family Futures Consortium	213900	Revenue	STC115342
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Subscriptions	04-Jun-2014	1278.00	OFSTED	213900	Revenue	STC114575
South Tyneside Council	00CL	Business & Resources Group	Area Management	Grant Payments - General	04-Jun-2014	20500.00	Groundwork South Tyneside & Newcastle	228501	Revenue	STC115569
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	04-Jun-2014		AMS Asbestos Management Services Ltd	800008	Capital	STC114950
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal			Coast & Country Housing Ltd	800008		STC113536
Journ Tyricoluc Couriell				• - · · · · · · · · · · · · · · · · · ·			LOGGE & OCUPLEY Flouding Ltd	000000		
Courth Tymoside Court				·	04-Jun-2014		Coast & Country Housing 144	000000	ii amrai	
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	04-Jun-2014	798.21	Coast & Country Housing Ltd	800008	<del>- '</del>	STC114107
South Tyneside Council	00CL	Housing Capital Housing Capital	Asbestos Survey Asbestos Survey	Enhancement HRA Capital - Asbestos Removal Enhancement HRA Capital - Asbestos Removal	04-Jun-2014 04-Jun-2014	798.21 856.20	Coast & Country Housing Ltd	800008	Capital	STC114200
	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	04-Jun-2014	798.21 856.20		_		
South Tyneside Council South Tyneside Council	00CL 00CL	Housing Capital Housing Capital Housing Capital	Asbestos Survey Asbestos Survey Asbestos Survey	Enhancement HRA Capital - Asbestos Removal Enhancement HRA Capital - Asbestos Removal Enhancement HRA Capital - Asbestos Removal	04-Jun-2014 04-Jun-2014 04-Jun-2014	798.21 856.20 1147.93	Coast & Country Housing Ltd Coast & Country Housing Ltd	800008 800008	Capital Capital	STC114200 STC114504
South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL	Housing Capital Housing Capital Housing Capital Housing Capital	Asbestos Survey Asbestos Survey Asbestos Survey Asbestos Survey	Enhancement HRA Capital - Asbestos Removal Enhancement HRA Capital - Asbestos Removal Enhancement HRA Capital - Asbestos Removal Enhancement HRA Capital - Asbestos Removal	04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014	798.21 856.20 1147.93 1210.48	Coast & Country Housing Ltd Coast & Country Housing Ltd Coast & Country Housing Ltd	800008 800008 800008	Capital Capital Capital	STC114200 STC114504 STC114543
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL	Housing Capital Housing Capital Housing Capital Housing Capital Housing Capital Housing Capital	Asbestos Survey Asbestos Survey Asbestos Survey Asbestos Survey Asbestos Survey	Enhancement HRA Capital - Asbestos Removal Enhancement HRA Capital - Asbestos Removal	04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014	798.21 856.20 1147.93 1210.48 1236.99	Coast & Country Housing Ltd	800008 800008 800008 800008	Capital Capital Capital Capital	STC114200 STC114504 STC114543 STC114554
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL	Housing Capital Housing Capital Housing Capital Housing Capital Housing Capital Balance Sheet	Asbestos Survey Asbestos Survey Asbestos Survey Asbestos Survey Asbestos Survey Balance Sheet Corporate Finance	Enhancement HRA Capital - Asbestos Removal Enhancement HRA Capital - Asbestos Removal ST Homes Invoice Holding Account	04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014	798.21 856.20 1147.93 1210.48 1236.99 1117.52	Coast & Country Housing Ltd South Tyneside Homes	800008 800008 800008 800008 999999	Capital Capital Capital Capital Balance Sheet	STC114200 STC114504 STC114543 STC114554 STC114479
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL	Housing Capital Housing Capital Housing Capital Housing Capital Housing Capital Housing Capital Balance Sheet Balance Sheet	Asbestos Survey Asbestos Survey Asbestos Survey Asbestos Survey Asbestos Survey Balance Sheet Corporate Finance Balance Sheet Corporate Finance	Enhancement HRA Capital - Asbestos Removal Enhancement HRA Capital - Asbestos Removal	04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014	798.21 856.20 1147.93 1210.48 1236.99 1117.52 1312.86	Coast & Country Housing Ltd South Tyneside Homes South Tyneside Homes	800008 800008 800008 800008	Capital Capital Capital Capital Balance Sheet Balance Sheet	STC114200 STC114504 STC114543 STC114554 STC114479 STC114600
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL	Housing Capital Housing Capital Housing Capital Housing Capital Housing Capital Balance Sheet	Asbestos Survey Asbestos Survey Asbestos Survey Asbestos Survey Asbestos Survey Balance Sheet Corporate Finance	Enhancement HRA Capital - Asbestos Removal Enhancement HRA Capital - Asbestos Removal ST Homes Invoice Holding Account	04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014	798.21 856.20 1147.93 1210.48 1236.99 1117.52 1312.86	Coast & Country Housing Ltd South Tyneside Homes	800008 800008 800008 800008 999999	Capital Capital Capital Capital Balance Sheet Balance Sheet	STC114200 STC114504 STC114543 STC114554 STC114479
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL	Housing Capital Housing Capital Housing Capital Housing Capital Housing Capital Balance Sheet Balance Sheet Balance Sheet	Asbestos Survey Asbestos Survey Asbestos Survey Asbestos Survey Asbestos Survey Balance Sheet Corporate Finance Balance Sheet Corporate Finance Balance Sheet Corporate Finance	Enhancement HRA Capital - Asbestos Removal ST Homes Invoice Holding Account ST Homes Invoice Holding Account ST Homes Invoice Holding Account	04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014	798.21 856.20 1147.93 1210.48 1236.99 1117.52 1312.86 2030.65	Coast & Country Housing Ltd South Tyneside Homes South Tyneside Homes South Tyneside Homes	800008 800008 800008 800008 999999 999999	Capital Capital Capital Capital Balance Sheet Balance Sheet Balance Sheet	STC114200 STC114504 STC114543 STC114554 STC114479 STC114600 STC114898
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Housing Capital Housing Capital Housing Capital Housing Capital Housing Capital Housing Capital Balance Sheet Balance Sheet Balance Sheet Balance Sheet	Asbestos Survey Asbestos Survey Asbestos Survey Asbestos Survey Asbestos Survey Balance Sheet Corporate Finance Balance Sheet Corporate Finance Balance Sheet Corporate Finance Balance Sheet Housing Revenue Account	Enhancement HRA Capital - Asbestos Removal ST Homes Invoice Holding Account	04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014	798.21 856.20 1147.93 1210.48 1236.99 1117.52 1312.86 2030.65 1366.28	Coast & Country Housing Ltd South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	800008 800008 800008 800008 999999 999999 999999 999999	Capital Capital Capital Capital Balance Sheet Balance Sheet Balance Sheet Balance Sheet	STC114200 STC114504 STC114543 STC114554 STC114479 STC114600 STC114898 STC114629
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Housing Capital Housing Capital Housing Capital Housing Capital Housing Capital Housing Capital Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet	Asbestos Survey Asbestos Survey Asbestos Survey Asbestos Survey Asbestos Survey Balance Sheet Corporate Finance Balance Sheet Corporate Finance Balance Sheet Corporate Finance Balance Sheet Housing Revenue Account Balance Sheet Housing Revenue Account	Enhancement HRA Capital - Asbestos Removal ST Homes Invoice Holding Account	04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014	798.21 856.20 1147.93 1210.48 1236.99 1117.52 1312.86 2030.65 1366.28 35571.82	Coast & Country Housing Ltd South Tyneside Homes	800008 800008 800008 800008 999999 999999 999999 999700 999700	Capital Capital Capital Capital Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet	STC114200 STC114504 STC114543 STC114554 STC114479 STC114600 STC114898 STC114629 STC115629
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Housing Capital Housing Capital Housing Capital Housing Capital Housing Capital Balance Sheet	Asbestos Survey Asbestos Survey Asbestos Survey Asbestos Survey Asbestos Survey Balance Sheet Corporate Finance Balance Sheet Corporate Finance Balance Sheet Corporate Finance Balance Sheet Housing Revenue Account Balance Sheet Housing Revenue Account Balance Sheet Housing Revenue Account	Enhancement HRA Capital - Asbestos Removal ST Homes Invoice Holding Account	04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014	798.21 856.20 1147.93 1210.48 1236.99 1117.52 1312.86 2030.65 1366.28 35571.82 93531.31	Coast & Country Housing Ltd South Tyneside Homes	800008 800008 800008 800008 999999 999999 999999 999700 999700	Capital Capital Capital Capital Balance Sheet	STC114200 STC114504 STC114543 STC114554 STC114479 STC114600 STC114898 STC114629 STC115629 STC115675
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Housing Capital Housing Capital Housing Capital Housing Capital Housing Capital Housing Capital Balance Sheet	Asbestos Survey Asbestos Survey Asbestos Survey Asbestos Survey Asbestos Survey Balance Sheet Corporate Finance Balance Sheet Corporate Finance Balance Sheet Corporate Finance Balance Sheet Housing Revenue Account	Enhancement HRA Capital - Asbestos Removal ST Homes Invoice Holding Account	04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014	798.21 856.20 1147.93 1210.48 1236.99 1117.52 1312.86 2030.65 1366.28 35571.82 93531.31	Coast & Country Housing Ltd South Tyneside Homes	800008 800008 800008 800008 999999 999999 999999 999700 999700	Capital Capital Capital Capital Balance Sheet	STC114200 STC114504 STC114543 STC114554 STC114479 STC114600 STC114898 STC114629 STC115629 STC115675 STC115685
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Housing Capital Housing Capital Housing Capital Housing Capital Housing Capital Balance Sheet	Asbestos Survey Asbestos Survey Asbestos Survey Asbestos Survey Asbestos Survey Balance Sheet Corporate Finance Balance Sheet Corporate Finance Balance Sheet Corporate Finance Balance Sheet Housing Revenue Account Balance Sheet Housing Revenue Account Balance Sheet Housing Revenue Account	Enhancement HRA Capital - Asbestos Removal ST Homes Invoice Holding Account	04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014	798.21 856.20 1147.93 1210.48 1236.99 1117.52 1312.86 2030.65 1366.28 35571.82 93531.31	Coast & Country Housing Ltd South Tyneside Homes	800008 800008 800008 800008 999999 999999 999999 999700 999700	Capital Capital Capital Capital Balance Sheet	STC114200 STC114504 STC114543 STC114554 STC114479 STC114600 STC114898 STC114629 STC115629 STC115675
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Housing Capital Housing Capital Housing Capital Housing Capital Housing Capital Balance Sheet	Asbestos Survey Asbestos Survey Asbestos Survey Asbestos Survey Asbestos Survey Balance Sheet Corporate Finance Balance Sheet Corporate Finance Balance Sheet Corporate Finance Balance Sheet Housing Revenue Account Business & Resources	Enhancement HRA Capital - Asbestos Removal ST Homes Invoice Holding Account Newspapers And Periodicals	04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014	798.21 856.20 1147.93 1210.48 1236.99 1117.52 1312.86 2030.65 1366.28 35571.82 93531.31 124832.73	Coast & Country Housing Ltd South Tyneside Homes R Crawford News	800008 800008 800008 800008 999999 999999 999999 999700 999700 999700 236900	Capital Capital Capital Capital Balance Sheet Revenue	STC114200 STC114504 STC114543 STC114554 STC114479 STC114600 STC114898 STC114629 STC115629 STC115675 STC115685 STC114611
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Housing Capital Housing Capital Housing Capital Housing Capital Housing Capital Housing Capital Balance Sheet Capital	Asbestos Survey Asbestos Survey Asbestos Survey Asbestos Survey Asbestos Survey Asbestos Survey Balance Sheet Corporate Finance Balance Sheet Corporate Finance Balance Sheet Corporate Finance Balance Sheet Housing Revenue Account Business & Resources Central Library Redevelopment	Enhancement HRA Capital - Asbestos Removal ST Homes Invoice Holding Account CST Homes Invoice Holding Account ST Homes Invoice Holding Account Newspapers And Periodicals Capital Construction Costs	04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014	798.21 856.20 1147.93 1210.48 1236.99 1117.52 1312.86 2030.65 1366.28 35571.82 93531.31 124832.73 1341.05	Coast & Country Housing Ltd South Tyneside Homes R Crawford News Muse Developments Ltd	800008 800008 800008 800008 999999 999999 999999 999700 999700 999700 236900 828507	Capital Capital Capital Capital Balance Sheet Capital	STC114200 STC114504 STC114543 STC114554 STC114479 STC114600 STC114898 STC114629 STC115629 STC115675 STC115685 STC114611 STC115691
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Housing Capital Housing Capital Housing Capital Housing Capital Housing Capital Housing Capital Balance Sheet Consider Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Consider Sheet Business & Resources Group Consider Sheet Con	Asbestos Survey Asbestos Survey Asbestos Survey Asbestos Survey Asbestos Survey Asbestos Survey Balance Sheet Corporate Finance Balance Sheet Corporate Finance Balance Sheet Corporate Finance Balance Sheet Housing Revenue Account Business & Resources Central Library Redevelopment Childrens Direct Payments	Enhancement HRA Capital - Asbestos Removal ST Homes Invoice Holding Account Capital Construction Costs Direct Payments	04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014	798.21 856.20 1147.93 1210.48 1236.99 1117.52 1312.86 2030.65 1366.28 35571.82 93531.31 124832.73 1341.05 159079.58	Coast & Country Housing Ltd South Tyneside Homes R Crawford News Muse Developments Ltd Redacted - Personal Data	800008 800008 800008 800008 999999 999999 999999 999700 999700 999700 236900 828507 214410	Capital Capital Capital Capital Balance Sheet Revenue Capital Revenue	STC114200 STC114504 STC114543 STC114554 STC114479 STC114600 STC114898 STC114629 STC115629 STC115675 STC115685 STC114611 STC115691 STC114169
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Housing Capital Housing Capital Housing Capital Housing Capital Housing Capital Housing Capital Balance Sheet Capital Childrens, Adults & Families Group Childrens, Adults & Families Group	Asbestos Survey Asbestos Survey Asbestos Survey Asbestos Survey Asbestos Survey Asbestos Survey Balance Sheet Corporate Finance Balance Sheet Corporate Finance Balance Sheet Corporate Finance Balance Sheet Housing Revenue Account Business & Resources Central Library Redevelopment Childrens Direct Payments Childrens Direct Payments	Enhancement HRA Capital - Asbestos Removal ST Homes Invoice Holding Account DEST HOMES Invoice Holding Account ST Homes Invoice Holding Account ST Homes Invoice Holding Account DEST HOMES Invoice	04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014	798.21 856.20 1147.93 1210.48 1236.99 1117.52 1312.86 2030.65 1366.28 35571.82 93531.31 124832.73 1341.05 159079.58 832.48	Coast & Country Housing Ltd South Tyneside Homes R Crawford News Muse Developments Ltd Redacted - Personal Data Redacted - Personal Data	800008 800008 800008 800008 999999 999999 999990 999700 999700 999700 236900 828507 214410	Capital Capital Capital Capital Capital Balance Sheet Capital Revenue Revenue	STC114200 STC114504 STC114543 STC114554 STC114479 STC114600 STC114898 STC114629 STC115629 STC115675 STC115685 STC114611 STC115691 STC114169 STC114624
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Housing Capital Housing Capital Housing Capital Housing Capital Housing Capital Housing Capital Balance Sheet Capital Balance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Sheet Capital Childrens, Adults & Families Group Childrens, Adults & Families Group Childrens, Adults & Families Group	Asbestos Survey Asbestos Survey Asbestos Survey Asbestos Survey Asbestos Survey Asbestos Survey Balance Sheet Corporate Finance Balance Sheet Corporate Finance Balance Sheet Corporate Finance Balance Sheet Housing Revenue Account Business & Resources Central Library Redevelopment Childrens Direct Payments Childrens Direct Payments Childrens Direct Payments	Enhancement HRA Capital - Asbestos Removal ST Homes Invoice Holding Account Di Homes Invoice Holding Account Newspapers And Periodicals Capital Construction Costs Direct Payments Direct Payments	04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014	798.21 856.20 1147.93 1210.48 1236.99 1117.52 1312.86 2030.65 1366.28 35571.82 93531.31 124832.73 1341.05 159079.58 832.48 1355.20 2050.00	Coast & Country Housing Ltd South Tyneside Homes R Crawford News Muse Developments Ltd Redacted - Personal Data Redacted - Personal Data Redacted - Personal Data	800008 800008 800008 800008 999999 999999 999999 999700 999700 999700 236900 828507 214410 214410	Capital Capital Capital Capital Capital Balance Sheet Capital Revenue Revenue Revenue Revenue	STC114200 STC114504 STC114504 STC114543 STC114554 STC114479 STC114600 STC114898 STC114629 STC115629 STC115675 STC115685 STC114611 STC115691 STC114169 STC114169 STC114903
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Housing Capital Housing Capital Housing Capital Housing Capital Housing Capital Housing Capital Balance Sheet Capital Childrens, Adults & Families Group Childrens, Adults & Families Group	Asbestos Survey Asbestos Survey Asbestos Survey Asbestos Survey Asbestos Survey Asbestos Survey Balance Sheet Corporate Finance Balance Sheet Corporate Finance Balance Sheet Corporate Finance Balance Sheet Housing Revenue Account Business & Resources Central Library Redevelopment Childrens Direct Payments Childrens Direct Payments	Enhancement HRA Capital - Asbestos Removal ST Homes Invoice Holding Account DEST HOMES Invoice Holding Account ST Homes Invoice Holding Account ST Homes Invoice Holding Account DEST HOMES Invoice	04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014 04-Jun-2014	798.21 856.20 1147.93 1210.48 1236.99 1117.52 1312.86 2030.65 1366.28 35571.82 93531.31 124832.73 1341.05 159079.58 832.48 1355.20 2050.00	Coast & Country Housing Ltd South Tyneside Homes R Crawford News Muse Developments Ltd Redacted - Personal Data Redacted - Personal Data	800008 800008 800008 800008 999999 999999 999990 999700 999700 999700 236900 828507 214410	Capital Capital Capital Capital Capital Balance Sheet Capital Revenue Revenue Revenue Revenue	STC114200 STC114504 STC114543 STC114554 STC114479 STC114600 STC114898 STC114629 STC115629 STC115675 STC115685 STC114611 STC115691 STC114169 STC114624

South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioning Unit	Grant Payments - General	04-Jun-2014	61/7.50	The South Tyneside Arab/Muslim Community Se	210030	Revenue	STC115358
South Tyneside Council		Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	04-Jun-2014		Care-Ability	221420	Revenue	STC115064
South Tyneside Council		Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	04-Jun-2014		MANGAR INTERNATIONAL LTD	221420	Revenue	STC113538
South Tyneside Council		Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	04-Jun-2014		Park House Healthcare Ltd	221420	Revenue	STC115112
South Tyneside Council		Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	04-Jun-2014		Park House Healthcare Ltd	221420	Revenue	STC115389
South Tyneside Council		Business & Resources Group	Corporate & Democratic Costs	Agency Staff - Non-Teachers	04-Jun-2014		Number 10 Interim Ltd	237070	Revenue	STC114463
South Tyneside Council		Business & Resources Group	Corporate & Democratic Costs	Agency Staff - Non-Teachers	04-Jun-2014		Number 10 Interim Ltd	237070	Revenue	STC114631
South Tyneside Council		Housing Capital	Decent Homes H&S Blenkinsop Sheltereds	Capital Advisors & Specialist Services	04-Jun-2014		Results Communications LLP	800067	Capital	STC114585
South Tyneside Council		Business & Resources Group	Engineer Works D.L.O Cont. Highways	Traded Services Equipment & Materials	04-Jun-2014		Northumbrian Roads Ltd	227630	Revenue	STC114720
South Tyneside Council		Business & Resources Group	Engineer Works D.L.O Cont. Highways	Traded Services Equipment & Materials	04-Jun-2014		Traffic Control & Management Ltd t/a TM Lincs	227630	Revenue	STC114333
South Tyneside Council		Childrens, Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	04-Jun-2014		Gateshead College	216170	Revenue	STC115341
South Tyneside Council		Childrens, Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	04-Jun-2014		TDR Training Ltd	216170	Revenue	STC114661
South Tyneside Council		Economic Regeneration Group	Finance for Business Investment	Grant Payments - General	04-Jun-2014		J By Jonathan Ward	235880	Revenue	STC114656
South Tyneside Council		Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	04-Jun-2014		Wernick Hire Limited	227000	Revenue	STC113751
South Tyneside Council		Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	04-Jun-2014		The Fostering Network	213800	Revenue	STC114822
South Tyneside Council		Business & Resources Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	04-Jun-2014		ISS Facility Services - Landscaping	226830	Revenue	STC114793
South Tyneside Council		Business & Resources Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	04-Jun-2014		ISS Facility Services - Landscaping	226830	Revenue	STC115549
South Tyneside Council		Business & Resources Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	04-Jun-2014		ISS Facility Services - Landscaping	226830	Revenue	STC115694
South Tyneside Council		Business & Resources Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	04-Jun-2014		ISS Facility Services - Landscaping	226830	Revenue	STC115695
South Tyneside Council		Business & Resources Group	Haven Point - Catering	Catering Provisions	04-Jun-2014		Brambles Foods Limited	222865	Revenue	STC113938
South Tyneside Council		Housing Revenue Account	Jarrow Heating Scheme	Furniture & Equipment - General	04-Jun-2014		ENER-G Switch2 Limited	706020	Revenue	STC114477
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	04-Jun-2014		Lifeways Community Care Limited	220511	Revenue	STC115442
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	04-Jun-2014		ESPA LTD	220790	Revenue	STC115374
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	04-Jun-2014		North East Autism Society	220790	Revenue	STC114537
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	04-Jun-2014		PRS Inclusion Services	220790	Revenue	STC115585
South Tyneside Council		Childrens, Adults & Families Group	Leaving Care Service	Foster Carers Other Fees & Expenses	04-Jun-2014		ARGOS for Business	213300	Revenue	STC113675
South Tyneside Council		Business & Resources Group	Legal Services - Support	Subscriptions	04-Jun-2014		Lawyers in Local Government	231100	Revenue	STC113457
South Tyneside Council		Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	04-Jun-2014		Magna Large Print Books	223170	Revenue	STC115349
South Tyneside Council		Economic Regeneration Group	Marketing Team	Non-Staff Advertising	04-Jun-2014		Forward and Thinking Limited	236000	Revenue	STC114360
South Tyneside Council		Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	04-Jun-2014		Whitehorse Lodge Ltd	213700	Revenue	STC115065
South Tyneside Council		Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	04-Jun-2014		Lifeways Community Care Limited	221301	Revenue	STC115269
South Tyneside Council		Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	04-Jun-2014		Lifeways Community Care Limited	221301	Revenue	STC115286
South Tyneside Council		Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	04-Jun-2014		Lifeways Community Care Limited	221301	Revenue	STC115294
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	04-Jun-2014		Lifeways Community Care Limited	221301	Revenue	STC115402
South Tyneside Council		Economic Regeneration Group	Planning	Subscriptions	04-Jun-2014		Haymarket Media Group	236340	Revenue	STC113846
South Tyneside Council		Business & Resources Group	Recycling Village	Property Reactive / General Repairs	04-Jun-2014		Balfour Beatty Living Places	228400	Revenue	STC114224
South Tyneside Council		Childrens, Adults & Families Group	Services for Young People	Furniture & Equipment - General	04-Jun-2014		Get Out Limited	219470	Revenue	STC115218
South Tyneside Council		Housing Revenue Account	Sheltered Accommodation General	Furniture & Equipment - General	04-Jun-2014		Delta One Security Ltd	705000	Revenue	STC113618
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Direct Payments	04-Jun-2014		Redacted - Personal Data	213110	Revenue	STC113884
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Direct Payments	04-Jun-2014	879.50	Redacted - Personal Data	213110	Revenue	STC114229
South Tyneside Council		Childrens, Adults & Families Group	Short Break Service	Direct Payments	04-Jun-2014	924.00	Redacted - Personal Data	213110	Revenue	STC114305
South Tyneside Council		Childrens, Adults & Families Group	Short Break Service	Direct Payments	04-Jun-2014	1004.04	Redacted - Personal Data	213110	Revenue	STC114371
South Tyneside Council		Childrens, Adults & Families Group	Short Break Service	Direct Payments	04-Jun-2014		Redacted - Personal Data	213110	Revenue	STC114928
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Direct Payments	04-Jun-2014	5460.90	Redacted - Personal Data	213110	Revenue	STC115316
South Tyneside Council	00CL	Business & Resources Group	Soundwaves	Entertainers Services	04-Jun-2014	25000.00	Hot Ticket Limited	223955	Revenue	STC115592
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regeneration	Capital Advisors & Specialist Services	04-Jun-2014	9804.00	Muse Developments Ltd	828512	Capital	STC115466
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regeneration	Capital Advisors & Specialist Services	04-Jun-2014	32422.00	Muse Developments Ltd	828512	Capital	STC115618
South Tyneside Council		Schools Delegated Budgets	St Aloysius RC Junior School	Teachers Insurance	04-Jun-2014		Schools Advisory Service	133060	Revenue	STC115551
South Tyneside Council		Economic Regeneration Group	Street Lighting Administration	PFI Unitary Charge - Fixed	04-Jun-2014		CONNECT ROADS SOUTH TYNESIDE LTD	227780	Revenue	STC115704
South Tyneside Council		Housing Capital	Structural Roofs	Enhancement HRA Capital - ST Homes	04-Jun-2014	9201.71	South Tyneside Homes	800001	Capital	STC115451
South Tyneside Council	00CL	Business & Resources Group	Temple Park Centre	Cleaning Expenses	04-Jun-2014	929.80	Brenntag UK Limited	222920	Revenue	STC114314
South Tyneside Council		Business & Resources Group	Tree Maintenance	Other Service Contracts & Supplies	04-Jun-2014		Glendale Managed Services Ltd	226790	Revenue	STC115630
South Tyneside Council		Economic Regeneration Group	Utilities - Corporate Landlord	Gas Charges	04-Jun-2014		British Gas	232330	Revenue	STC113493
South Tyneside Council		Economic Regeneration Group	Utilities - Corporate Landlord	Council Tax & Business Rates	04-Jun-2014	3714.52	South Tyneside College Academy Trust	232330	Revenue	STC115182
South Tyneside Council		Economic Regeneration Group	Utilities - Corporate Landlord	Electricity Charges	04-Jun-2014		South Tyneside College Academy Trust	232330	Revenue	STC114176
South Tyneside Council		Business & Resources Group	Administration - Central Administration	Postage Expenses	05-Jun-2014		PURCHASE POWER	231320	Revenue	STC115331
South Tyneside Council		Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	05-Jun-2014	8635.65	Community First North East	216191	Revenue	STC115434
South Tyneside Council		Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	05-Jun-2014		Northern Learning Trust	216191	Revenue	STC114741
South Tyneside Council		Economic Regeneration Group	Asset Management	Specialist Services	05-Jun-2014		Storeys Edward Symmons	232300	Revenue	STC113908
South Tyneside Council		Economic Regeneration Group	Business Incubation : Quadrus Centre	Other Service Contracts & Supplies	05-Jun-2014		Knight Frank LLP	235960	Revenue	STC114372
South Tyneside Council		Housing Revenue Account	Calf Close House	Agency Staff - Administration	05-Jun-2014		Delta One Security Ltd	705050	Revenue	STC113604
South Tyneside Council		Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Jun-2014		Foster Care Solutions Ltd	213500	Revenue	STC115093
South Tyneside Council		Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Jun-2014		Foster Care Solutions Ltd	213500	Revenue	STC115094
South Tyneside Council		Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Jun-2014		Foster Care Solutions Ltd	213500	Revenue	STC115095
South Tyneside Council		Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Jun-2014		The Children's Family Trust	213500	Revenue	STC115129
South Tyneside Council		Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Jun-2014		The Children's Family Trust	213500	Revenue	STC115299
South Tyneside Council		Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	05-Jun-2014		Northern Learning Trust	215955	Revenue	STC115165
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South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	05-Jun-2014	3450.00	Susan Ford (AKA Sue Ford Training)	215955	Revenue	STC115145
South Tyneside Council		Business & Resources Group	Council Elections	Printing & Stationery Consumables	05-Jun-2014		Adare Inspired Communications	231510	Revenue	STC115615
South Tyneside Council		Housing Capital	Decent Homes Externals Structural	Enhancement HRA Capital - ST Homes	05-Jun-2014		NEXUS	800062	Capital	STC114144
South Tyneside Council		Childrens, Adults & Families Group	Education, Learning & Skills	Specialist Services	05-Jun-2014		EDUPEDIA	210220	Revenue	STC115395
South Tyneside Council		Housing Revenue Account	Emergency Lighting Sheltered Units	Property Planned Maintenance	05-Jun-2014		Swift Fire and Security Ltd	707450	Revenue	STC114464
South Tyneside Council		Childrens, Adults & Families Group	Father James Walsh Centre	Client Travel & Subsistence	05-Jun-2014		South Tyneside Taxi Agency Limited	220330	Revenue	STC114777
South Tyneside Council		Childrens, Adults & Families Group	Harton Junior School Kitchen	Catering Provisions	05-Jun-2014		Lowries Caterserve	217410	Revenue	STC113608
South Tyneside Council		Business & Resources Group	Hebburn Baths	Vending Machine Sales	05-Jun-2014		Lowries Caterserve	224000	Revenue	STC113875
South Tyneside Council		Housing Capital	Hebburn Regeneration Scheme	Capital Compensation Payments	05-Jun-2014		Redacted - Personal Data	802855	Capital	STC115231
South Tyneside Council		Housing Capital	Hebburn Regeneration Scheme	Capital Compensation Payments	05-Jun-2014		Redacted - Personal Data	802855	Capital	STC115243
South Tyneside Council		Housing Revenue Account	Henley House	Agency Staff - Administration	05-Jun-2014		Delta One Security Ltd	705190	Revenue	STC114369
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jun-2014		MENCAP	220511	Revenue	STC113582
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jun-2014		MENCAP	220511	Revenue	STC115023
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	05-Jun-2014		Potensial Limited	220511	Revenue	STC114521
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jun-2014		St Cuthberts Care	220511	Revenue	STC113890
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jun-2014		St Cuthberts Care	220511	Revenue	STC114168
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	05-Jun-2014		North East Autism Society	220790	Revenue	STC115336
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	05-Jun-2014		North East Autism Society	220790	Revenue	STC115337
South Tyneside Council		Childrens, Adults & Families Group	Leaving Care Service	Rents Paid - General	05-Jun-2014		ROC Solid Limited	213300	Revenue	STC114563
South Tyneside Council		Childrens, Adults & Families Group	Leaving Care Service	Rents Paid - General	05-Jun-2014		ROC Solid Limited	213300	Revenue	STC114848
South Tyneside Council		Economic Regeneration Capital	Littlehaven Coastal Defence System	Capital Advisors & Specialist Services	05-Jun-2014 05-Jun-2014		Royal Haskoning DHV	828000	Capital	STC114646 STC115228
South Tyneside Council		Childrens, Adults & Families Group	Mental Health Commissioned Care	Direct Payments	05-Jun-2014		Redacted - Personal Data	220901	Revenue	STC115228 STC114318
South Tyneside Council		Childrens, Adults & Families Group  Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	05-Jun-2014		Redacted - Personal Data	221101	Revenue	STC114318
South Tyneside Council		Childrens, Adults & Families Group  Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	05-Jun-2014		Interact Care Ltd	213700	Revenue	STC114670 STC113369
•			Out of Area Placements  Out of Area Placements		05-Jun-2014 05-Jun-2014		Interact Care Ltd			STC113369 STC115515
South Typeside Council		Childrens, Adults & Families Group Childrens, Adults & Families Group		Voluntary Sector - Boarded Out Children  Voluntary Sector - Boarded Out Children	<del> </del>		Interact Care Ltd	213700	Revenue	
South Tyneside Council			Out of Area Placements	· · · · · · · · · · · · · · · · · · ·	05-Jun-2014			213700	Revenue	STC115560
South Tyneside Council		Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	05-Jun-2014		Redacted - Personal Data	221301	Revenue	STC115422
South Tyneside Council		Economic Regeneration Group	Printing	External Printing Contractors	05-Jun-2014		Field Print	236030	Revenue	STC113511
South Tyneside Council		Economic Regeneration Group	Printing	External Printing Contractors	05-Jun-2014		Field Print	236030	Revenue	STC114999
South Tyneside Council		Childrens, Adults & Families Group	PT Wilfred St Day Care	Other Service Contracts & Supplies	05-Jun-2014		Jarrow Community Association	220340	Revenue	STC115283
South Tyneside Council		Childrens, Adults & Families Group	Quarriers	Specialist Services	05-Jun-2014		Quarriers	224221	Revenue	STC115624
South Tyneside Council		Housing Revenue Account	Rents, Rates and Taxes	Furniture & Equipment - General	05-Jun-2014		Newcastle City Council	701000	Revenue	STC115177
South Tyneside Council		Housing Revenue Account	Rents, Rates and Taxes	Furniture & Equipment - General	05-Jun-2014		Newcastle City Council	701000	Revenue	STC115348
South Tyneside Council		Housing Revenue Account	Rents, Rates and Taxes	Furniture & Equipment - General	05-Jun-2014		Newcastle City Council	701000	Revenue	STC115494
South Tyneside Council		Economic Regeneration Group	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	05-Jun-2014		YCS Construction Limited	232850	Revenue	STC114188
South Tyneside Council		Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	05-Jun-2014		Gentoo Group Ltd	232860	Revenue	STC113645
South Tyneside Council		Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	05-Jun-2014		Gentoo Group Ltd	232860	Revenue	STC113665
South Tyneside Council		Childrens, Adults & Families Group	Welfare Rights Service	Other Service Contracts & Supplies	05-Jun-2014		South Tyneside Credit Union	222210	Revenue	STC113530
South Tyneside Council		Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	06-Jun-2014		Northern Learning Trust	216191	Revenue	STC114960
South Tyneside Council		Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	06-Jun-2014		Northern Learning Trust	216191	Revenue	STC115449
South Tyneside Council		Economic Regeneration Group	Asset Management	Staff Advertising	06-Jun-2014		Trinity Mirror Publishing Limited	232300	Revenue	STC114510
South Tyneside Council		Business & Resources Group	Blitz It Main	Furniture & Equipment - General	06-Jun-2014		JPK Trade Supplies Ltd	226880	Revenue	STC114572
South Tyneside Council		Economic Regeneration Group	Business Incubation : Jarrow Business Centre	Security of Assets/Alarms Maintenance	06-Jun-2014		Delta One Security Ltd	235970	Revenue	STC114643
South Tyneside Council		Economic Regeneration Group	Business Incubation : South Shields Business	Security of Assets/Alarms Maintenance	06-Jun-2014		Delta One Security Ltd	235965	Revenue	STC114599
South Tyneside Council		Economic Regeneration Group	Business Incubation : South Shields Business	Security of Assets/Alarms Maintenance	06-Jun-2014		Delta One Security Ltd	235965	Revenue	STC114644
South Tyneside Council		Childrens, Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Subsistence	06-Jun-2014		South Tyneside Taxi Agency Limited	220550	Revenue	STC113857
South Tyneside Council		Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Jun-2014		Action for Children Services Ltd	213500	Revenue	STC115236
South Tyneside Council		Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Jun-2014		Action for Children Services Ltd	213500	Revenue	STC115289
South Tyneside Council		Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Jun-2014		Swiis Foster Care Ltd	213500	Revenue	STC113440
South Tyneside Council		Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Jun-2014		Swiis Foster Care Ltd	213500	Revenue	STC114132
South Tyneside Council		Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Jun-2014		Swiis Foster Care Ltd	213500	Revenue	STC114133
South Tyneside Council		Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Jun-2014		Swiis Foster Care Ltd	213500	Revenue	STC114150
South Tyneside Council		Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Jun-2014		Swiis Foster Care Ltd	213500	Revenue	STC114236
South Tyneside Council		Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Jun-2014		Swiis Foster Care Ltd	213500	Revenue	STC114272
South Tyneside Council		Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Jun-2014		Swiis Foster Care Ltd	213500	Revenue	STC114273
South Tyneside Council		Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Jun-2014		Swiis Foster Care Ltd	213500	Revenue	STC114274
South Tyneside Council		Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Jun-2014		Swiis Foster Care Ltd	213500	Revenue	STC114275
South Tyneside Council		Childrens, Adults & Families Group	Community Equipment Service	Servicing/Electric Testing of Equipment	06-Jun-2014		Care-Ability	221420	Revenue	STC113581
South Tyneside Council		Childrens, Adults & Families Group	Community Equipment Service	Other Service Contracts & Supplies	06-Jun-2014		Lynch Healthcare	221420	Revenue	STC114993
South Tyneside Council		Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	06-Jun-2014		Community First North East	215955	Revenue	STC115312
South Tyneside Council		Housing Capital	Decent Homes Externals Structural	Enhancement HRA Capital - ST Homes	06-Jun-2014		SPRINGS ROOFING LTD	800062	Capital	STC115245
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O Cont. Highways	Traded Services Equipment & Materials	06-Jun-2014	635.73	Civils & Lintels	227630	Revenue	STC113834
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O Cont. Highways	Traded Services Equipment & Materials	06-Jun-2014	3673.72	Marshalls	227630	Revenue	STC115175
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	06-Jun-2014	1281.03	Tyre Services GB Limited (aka Hi-Q Birmingham	) 227030	Revenue	STC114580
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Advisors & Specialist Services	06-Jun-2014		Hall and Partners (Special Projects) Limited	827000	Capital	STC114474
South Tyneside Council	00CL	Childrens, Adults & Families Group	General Carers Support Fund	Payments to Carers	06-Jun-2014	500.00	Redacted - Personal Data	220841	Revenue	STC113472
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	06-Jun-2014	2350.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC114975
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South Typosido Council	00CL	Childrens Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	106 Jun 2014	662.26	St Appec Community Services (Loads)	220511	Povonuo	STC113888
South Tyneside Council South Tyneside Council	00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Learning Disabilities Commissioned Care  Learning Disabilities Commissioned Care	Supported Living	06-Jun-2014 06-Jun-2014		St Annes Community Services (Leeds) St Cuthberts Care	220511 220511	Revenue Revenue	STC113666 STC114097
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care  Learning Disabilities Commissioned Care	Supported Living Supported Living	06-Jun-2014		St Cuthberts Care	220511	Revenue	STC114097
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Jun-2014		St Cuthberts Care	220511	Revenue	STC114098
South Tyneside Council		Schools Delegated Budgets	Lord Blyton Primary School	Teachers Insurance	06-Jun-2014			120760	Revenue	STC114099 STC115350
South Tyneside Council		Business & Resources Group	Magic Festival	Furniture & Equipment - General	06-Jun-2014		Action Advertising (Style Brands Marketing)	222570	Revenue	STC113643
South Tyneside Council		Economic Regeneration Group	Marketing Team	Non-Staff Advertising	06-Jun-2014		University of Sunderland	236000	Revenue	STC113043
South Tyneside Council		Economic Regeneration Group	Marketing Team	Non-Staff Advertising	06-Jun-2014		University of Sunderland	236000	Revenue	STC114600
South Tyneside Council		Economic Regeneration Group	Marketing Team	Non-Staff Advertising	06-Jun-2014		University of Sunderland	236000	Revenue	STC114074
South Tyneside Council		Schools Delegated Budgets	Marsden Primary School	Teachers Insurance	06-Jun-2014		CAPITA ABSENCE MANAGEMENT SERVICES I	120420		STC114702 STC115510
South Tyneside Council		Childrens, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	06-Jun-2014		Redacted - Personal Data	220842	Revenue	STC113310
South Tyneside Council		Business & Resources Group	Monkton Stadium	Other Statutory Fees & Charges	06-Jun-2014		UK ATHLETICS LTD	223880	Revenue	STC113479
South Tyneside Council		Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	06-Jun-2014		Levant Office Interiors	828520	Capital	STC113819
South Tyneside Council		Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	06-Jun-2014			220843	Revenue	STC113619 STC113458
South Tyneside Council		Childrens, Adults & Families Group	Older Persons Carers Support Fund	·	06-Jun-2014		Redacted - Personal Data	220843		STC113458
South Tyneside Council		Childrens, Adults & Families Group  Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers Payments to Carers	06-Jun-2014		Redacted - Personal Data	220843	Revenue	STC113459
South Tyneside Council		Childrens, Adults & Families Group  Childrens, Adults & Families Group	Older Persons Carers Support Fund  Older Persons Carers Support Fund	Payments to Carers	06-Jun-2014		Redacted - Personal Data	220843	Revenue Revenue	STC113462 STC113463
South Tyneside Council		Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	06-Jun-2014		Redacted - Personal Data	220843	Revenue	STC113463
South Tyneside Council		Childrens, Adults & Families Group		Payments to Carers	06-Jun-2014		Redacted - Personal Data	220843		STC113464 STC113468
			Older Persons Carers Support Fund	, , , , , , , , , , , , , , , , , , ,					Revenue	STC113468
South Tyneside Council		Childrens, Adults & Families Group Childrens, Adults & Families Group	Older Persons Carers Support Fund Older Persons Carers Support Fund	Payments to Carers	06-Jun-2014		Redacted - Personal Data	220843		STC113469 STC113470
South Tyneside Council			- 1	Payments to Carers	06-Jun-2014		Redacted - Personal Data	220843	Revenue	
South Tyneside Council South Tyneside Council		Childrens, Adults & Families Group Childrens, Adults & Families Group	Older Persons Carers Support Fund Older Persons Carers Support Fund	Payments to Carers Payments to Carers	06-Jun-2014 06-Jun-2014		Redacted - Personal Data  Redacted - Personal Data	220843 220843	Revenue Revenue	STC113471 STC113473
		Childrens, Adults & Families Group Childrens, Adults & Families Group		,						STC113473
South Typeside Council		Childrens, Adults & Families Group  Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	06-Jun-2014 06-Jun-2014		Redacted - Personal Data  Redacted - Personal Data	220843 220843	Revenue	STC113474 STC113475
South Tyneside Council			Older Persons Carers Support Fund	Payments to Carers			Redacted - Personal Data			
South Tyneside Council		Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	06-Jun-2014			220843	Revenue	STC113478
South Tyneside Council		Childrens, Adults & Families Group	Older Persons Commissioned Care	Extra Care Sheltered Accommodation	06-Jun-2014			221101	Revenue	STC115599
South Tyneside Council		Childrens, Adults & Families Group	Older Persons Commissioned Care	Home Care	06-Jun-2014			221101		STC114936
South Tyneside Council		Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	06-Jun-2014			213700		STC115517
South Tyneside Council		Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	06-Jun-2014			213700		STC115524
South Tyneside Council		Childrens, Adults & Families Group	Physical Disability Carers Support Fund	Payments to Carers	06-Jun-2014			221451	Revenue	STC113460
South Tyneside Council		Childrens, Adults & Families Group	Physical Disability Carers Support Fund	Payments to Carers	06-Jun-2014			221451	Revenue	STC113461
South Tyneside Council		Childrens, Adults & Families Group	Physical Disability Carers Support Fund	Payments to Carers	06-Jun-2014			221451	Revenue	STC113465
South Tyneside Council		Childrens, Adults & Families Group	Physical Disability Carers Support Fund	Payments to Carers	06-Jun-2014			221451	Revenue	STC113466 STC113467
South Tyneside Council		Childrens, Adults & Families Group	Physical Disability Carers Support Fund	Payments to Carers	06-Jun-2014			221451		
South Tyneside Council		Childrens, Adults & Families Group	Physical Disability Carers Support Fund	Payments to Carers	06-Jun-2014			221451	Revenue	STC113476 STC113477
South Tyneside Council South Tyneside Council		Childrens, Adults & Families Group  Economic Regeneration Group	Physical Disability Carers Support Fund Printing	Payments to Carers Printing & Stationery Consumables	06-Jun-2014 06-Jun-2014	740.00		221451 236030	Revenue Revenue	STC113477
South Tyneside Council		Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	06-Jun-2014		Ring Ready 2007 Ltd	232860	Revenue	STC114010
South Tyneside Council		Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	06-Jun-2014		SPRINGS ROOFING LTD	232860		STC115149
South Tyneside Council		Business & Resources Capital	,	Capital Enhancement Costs	06-Jun-2014			850000		STC115081
South Tyneside Council		Business & Resources Capital		Capital Enhancement Costs	06-Jun-2014			850000	Capital	STC115001
South Tyneside Council		Business & Resources Capital	Road Resurfacing	Capital Enhancement Costs	06-Jun-2014		Northumbrian Roads Ltd	850000	Capital	STC115536
South Tyneside Council		Childrens, Adults & Families Group	·	School Travel Contracts	06-Jun-2014		South Tyneside Taxi Agency Limited	218900		STC113330
South Tyneside Council		Childrens, Adults & Families Group	Section 17 Payments (West)	Client Travel & Subsistence	06-Jun-2014			213410		STC113777
South Tyneside Council		Childrens, Adults & Families Group	Section 17 Payments (West)	Other Service Contracts & Supplies	06-Jun-2014		Interpreting Translation Language and Cult Train.		Revenue	STC114941
South Tyneside Council		Schools Delegated Budgets	Simonside Primary School	Computer Equipment and Hardware	06-Jun-2014		Building Design Solutions	120730	Revenue	STC115559
South Tyneside Council		Schools Delegated Budgets	Simonside Primary School	Devolved Formula Capital	06-Jun-2014		Building Design Solutions	120730	Revenue	STC115339
South Tyneside Council		Business & Resources Group	South Shields Crematorium	Non Contract Maintenance of Land	06-Jun-2014		· · ·	226760	Revenue	STC113198
South Tyneside Council		Business & Resources Group	South Shields Crematorium	Non Contract Maintenance of Land	06-Jun-2014			226760		STC113636
South Tyneside Council		Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	06-Jun-2014		South Tyneside Taxi Agency Limited	218930	Revenue	STC113030
South Tyneside Council		Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	06-Jun-2014		South Tyneside Taxi Agency Limited South Tyneside Taxi Agency Limited	218930		STC114033
South Tyneside Council		Childrens, Adults & Families Group	St Josephs RC Comprehensive School Kitchen	Catering Provisions	06-Jun-2014		, , ,	217510		STC114370
South Tyneside Council		Childrens, Adults & Families Group	Substance Misuse - Urine Testing	Payments to Foundation Trust	06-Jun-2014			225161		STC115917
South Tyneside Council		Housing Revenue Account	Support Services	Grant Payments - General	06-Jun-2014		MENCAP	700200		STC113037
South Tyneside Council		Housing Revenue Account	Support Services Support Services	Grant Payments - General	06-Jun-2014		MENCAP	700200	Revenue	STC114571
South Tyneside Council		Housing Revenue Account	Support Services Support Services	Grant Payments - General	06-Jun-2014		MENCAP	700200	Revenue	STC114590
South Tyneside Council		Childrens, Adults & Families Group	Thurston Activity Centre	Hire of Non Council Vehicles	06-Jun-2014		Stanley Travel	219100	Revenue	STC114397
South Tyneside Council		Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	09-Jun-2014		Training in Childcare	216191	Revenue	STC114100
South Tyneside Council		Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	09-Jun-2014		NR - MOTHERCARE UK LTD100154	999999		STC114072
South Tyneside Council		Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	09-Jun-2014		NR - THE BRITISH ARMY112994	999999		STC115207
South Tyneside Council		Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	09-Jun-2014		NR - WEST HARTON METHODIST CHURCH127			STC113337
South Tyneside Council		Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	09-Jun-2014			999999	Balance Sheet	STC114791
South Tyneside Council		Economic Regeneration Group	Business Incubation : South Shields Business	Water & Sewerage Charges	09-Jun-2014			235965	Revenue	STC114313
South Tyneside Council		Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	09-Jun-2014			221420		STC113077
South Tyneside Council		Business & Resources Group	Cookson Festival	Furniture & Equipment - General	09-Jun-2014		Abbey Stonecraft Ltd	222840		STC113639
South Tyneside Council		Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	09-Jun-2014		•	819000		STC114338
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South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	09-Jun-2014	1320.00	ThyssenKrupp Encasa Ltd (formerly Lift Able Limi	810000	Capital	STC114605
South Tyneside Council		Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties  Capital Grants to Third Parties	09-Jun-2014		ThyssenKrupp Encasa Ltd (formerly Lift Able Limi		Capital	STC114603
South Tyneside Council		Business & Resources Group	Engineer Works D.L.O Cont. Highways	Traded Services Equipment & Materials	09-Jun-2014		• • • • • • • • • • • • • • • • • • • •	227630		STC114853
South Tyneside Council		Business & Resources Group	Fleet Management - Transport Operations	Vehicle Running Costs	09-Jun-2014		<u> </u>	227000	Revenue	STC113858
South Tyneside Council		Business & Resources Group	Haven Point	Furniture & Equipment - General	09-Jun-2014		Windoor Services	222950	Revenue	STC113986
South Tyneside Council		Childrens, Adults & Families Group	Health Watch	Voluntary Sector - General	09-Jun-2014			221640	Revenue	STC114622
South Tyneside Council		Business & Resources Group	Hebburn Riverside	Property Reactive / General Repairs	09-Jun-2014		YCS Construction Limited	223720	Revenue	STC113693
South Tyneside Council		Economic Regeneration Group	Inward Investment	Other Service Contracts & Supplies	09-Jun-2014		Bond Dickinson LLP	235840	Revenue	STC115122
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Adult Day Care Services	09-Jun-2014			220511	Revenue	STC114172
South Tyneside Council		Business & Resources Group	Libraries Administration	Software	09-Jun-2014		Brightsolid Online Publishing Ltd	223170		STC114681
South Tyneside Council		Economic Regeneration Capital	Office Accommodation Moves	Capital Enhancement Costs	09-Jun-2014			828520	Capital	STC113504
South Tyneside Council		Business & Resources Group	Off-Street Car Parking Administration	Property Reactive / General Repairs	09-Jun-2014		BRITISH PARKING ASSOCIATION	227250	Revenue	STC115121
South Tyneside Council		Childrens, Adults & Families Group	Older Persons Commissioned Care	Home Care	09-Jun-2014			221101		STC115699
South Tyneside Council		Childrens, Adults & Families Group	Other Grants - South Tyneside Womens Aid	Voluntary Sector - General	09-Jun-2014			225215	Revenue	STC115476
South Tyneside Council		Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	09-Jun-2014		Advanced Childcare	213700	Revenue	STC115568
South Tyneside Council		Childrens, Adults & Families Group	Provision of Milk	School Milk	09-Jun-2014			217215	Revenue	STC115555
South Tyneside Council		Childrens, Adults & Families Group	Pupil Support	Furniture & Equipment - General	09-Jun-2014			211810		STC114500
South Tyneside Council		Business & Resources Group	Recycling Village	Waste Transfer	09-Jun-2014	25655.23		228400		STC115595
South Tyneside Council		Economic Regeneration Group	Regeneration Team	Promotional Activities	09-Jun-2014			235610	Revenue	STC115435
South Tyneside Council		Business & Resources Group	South Shields Crematorium	Furniture & Equipment - General	09-Jun-2014			226760		STC113654
South Tyneside Council		Business & Resources Group	Special Events	Other Service Contracts & Supplies	09-Jun-2014		Hi-Lights Theatre Services Limited	223950	Revenue	STC115370
South Tyneside Council		Economic Regeneration Group	Town Centre Support	Non-Staff Advertising	09-Jun-2014	800.00	Room 501 Publishing	236052	Revenue	STC114111
South Tyneside Council		Schools Delegated Budgets	Valley View Primary School	Schools Learning Equipment	09-Jun-2014		Infinite Edge t/a Infinite Playgrounds	120560	Revenue	STC115596
South Tyneside Council		Childrens, Adults & Families Group	VS Management Costs	Purchase of Stock Items	09-Jun-2014			221530	Revenue	STC113833
South Tyneside Council		Childrens, Adults & Families Group	VS Management Costs	Purchase of Stock Items	09-Jun-2014			221530	Revenue	STC114008
South Tyneside Council		Childrens, Adults & Families Group	VS Management Costs	Purchase of Stock Items	09-Jun-2014			221530	Revenue	STC114901
South Tyneside Council		Childrens, Adults & Families Group	West Older Persons Team	Client Travel & Subsistence	09-Jun-2014	937.00		221150	Revenue	STC114317
South Tyneside Council		Business & Resources Group	Administration - Central Administration	Postage Expenses	10-Jun-2014			231320		STC113903
South Tyneside Council	00CL	Business & Resources Group	Administration Expenses	Financial Advisors & Expenses	10-Jun-2014	3150.00	AON HEWITT LIMITED	237060	Revenue	STC115109
South Tyneside Council	00CL	Business & Resources Group	Agency Contract Suspense	Agency Staff - Non-Teachers	10-Jun-2014	43246.85	Comensura Ltd	238650	Revenue	STC115644
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC VAT Return	10-Jun-2014	5331.88	CEFM LTD	999999	Balance Sheet	STC115308
South Tyneside Council	00CL	Childrens, Adults & Families Group	Boldon Nursery School Kitchen	Catering Provisions	10-Jun-2014	571.12	JW Rae Baker & Confectioner	217440	Revenue	STC113662
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : One Trinity Green	Other Service Contracts & Supplies	10-Jun-2014	704.89	Aspire Technology Solutions Limited	235950	Revenue	STC113959
South Tyneside Council	00CL	Business & Resources Group	Cemeteries and Crematoria Administration	Other Service Contracts & Supplies	10-Jun-2014	7386.16	WESLEY MUSIC	226770	Revenue	STC115401
South Tyneside Council	00CL	Economic Regeneration Group	Cleaning Suspense	Purchase of Stock Items	10-Jun-2014	1147.00	JPK Trade Supplies Ltd	224400	Revenue	STC114503
South Tyneside Council		Business & Resources Group	Coroners Service	Coroners Services	10-Jun-2014	580.80	Redacted - Personal Data	237020	Revenue	STC113687
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Coroners Services	10-Jun-2014	774.40		237020	Revenue	STC114068
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Coroners Services	10-Jun-2014	871.20	Redacted - Personal Data	237020	Revenue	STC114219
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Coroners Services	10-Jun-2014	968.00	Redacted - Personal Data	237020	Revenue	STC114348
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Coroners Services	10-Jun-2014	1161.60	Redacted - Personal Data	237020	Revenue	STC114516
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Coroners Services	10-Jun-2014	1258.40	Redacted - Personal Data	237020	Revenue	STC114562
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Coroners Services	10-Jun-2014	1355.20	Redacted - Personal Data	237020	Revenue	STC114625
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Agency Staff - Non-Teachers	10-Jun-2014	1100.00	Number 10 Interim Ltd	237070	Revenue	STC114465
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Subsid Costs – Whitburn	Furniture & Equipment - General	10-Jun-2014	829.50	Harkers Removers and Storers Ltd	707658	Revenue	STC114167
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Water & Sewerage Charges	10-Jun-2014	96679.96	Northumbrian Water	238500	Revenue	STC115677
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O Cont. Highways	Traded Services Equipment & Materials	10-Jun-2014	961.38	SIGNATURE LTD	227630	Revenue	STC114345
South Tyneside Council	00CL	Childrens, Adults & Families Group	HART Team	Protective Clothing	10-Jun-2014	875.70		220380	Revenue	STC114226
South Tyneside Council	00CL	Business & Resources Group	Haven Point	Cleaning Expenses	10-Jun-2014	1378.20	Brenntag UK Group Ltd aka Albion Chemicals Ltd	222950	Revenue	STC114637
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014	558.52	MENCAP	220511	Revenue	STC113625
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014			220511	Revenue	STC113626
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014			220511	Revenue	STC113627
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014			220511		STC113628
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014			220511	Revenue	STC113629
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014	558.52	MENCAP	220511	Revenue	STC113630
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014	1078.00	MENCAP	220511	Revenue	STC114434
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014	1078.00	MENCAP	220511	Revenue	STC114435
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014		MENCAP	220511	Revenue	STC114436
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014		MENCAP	220511	Revenue	STC114437
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014	1078.00	MENCAP	220511	Revenue	STC114438
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014			220511		STC114439
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014			220511	Revenue	STC114718
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014		MENCAP	220511	Revenue	STC114748
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014	1733.52	MENCAP	220511		STC114784
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014	1733.52	MENCAP	220511	Revenue	STC114785
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014			220511	Revenue	STC114786
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014			220511	Revenue	STC114787
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014	1804.40	MENCAP	220511	Revenue	STC114821
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South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014		MENCAP	220511	Revenue	STC114826
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014		MENCAP	220511	Revenue	STC114864
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014		MENCAP	220511	Revenue	STC114865
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014		MENCAP	220511	Revenue	STC114866
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014		MENCAP	220511	Revenue	STC114867
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014		MENCAP	220511	Revenue	STC114868
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014		MENCAP	220511	Revenue	STC114869
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014	2028.00	MENCAP	220511	Revenue	STC114896
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014	2075.00	MENCAP	220511	Revenue	STC114910
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014	2075.00	MENCAP	220511	Revenue	STC114911
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014	2097.16	MENCAP	220511	Revenue	STC114914
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014	2275.00	MENCAP	220511	Revenue	STC114953
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014	2375.00	MENCAP	220511	Revenue	STC114979
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014		MENCAP	220511	Revenue	STC114980
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014		MENCAP	220511	Revenue	STC115012
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014		MENCAP	220511	Revenue	STC115024
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014		MENCAP	220511	Revenue	STC115025
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014		MENCAP	220511	Revenue	STC115166
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014		MENCAP	220511	Revenue	STC115167
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care  Learning Disabilities Commissioned Care		10-Jun-2014		MENCAP	220511	Revenue	STC115167 STC115168
			· ·	Supported Living			MENCAP			
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014			220511	Revenue	STC115169
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014		MENCAP	220511	Revenue	STC115170
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014		MENCAP	220511	Revenue	STC115171
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014		MENCAP	220511	Revenue	STC115301
South Tyneside Council		Childrens, Adults & Families Group	Leaving Care Service	Rents Paid - General	10-Jun-2014		Places for People	213300	Revenue	STC113638
South Tyneside Council		Childrens, Adults & Families Group	Leaving Care Service	Rents Paid - General	10-Jun-2014		Places for People	213300	Revenue	STC114831
South Tyneside Council		Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	10-Jun-2014		Boltonshaw Homecare	221101	Revenue	STC113659
South Tyneside Council		Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	10-Jun-2014		Redacted - Personal Data	221101	Revenue	STC113911
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Accommodation Costs	10-Jun-2014	564.00	West Hall Boarding Kennels and Livery Yard	221101	Revenue	STC113655
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	10-Jun-2014	1701.62	LS Care Limited	221301	Revenue	STC114772
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	10-Jun-2014	1701.62	LS Care Limited	221301	Revenue	STC114773
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	10-Jun-2014	3018.67	LS Care Limited	221301	Revenue	STC115075
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	10-Jun-2014	3042.73	LS Care Limited	221301	Revenue	STC115078
South Tyneside Council	00CL	Business & Resources Group	Playground Inspection & Maintenance	Property Reactive / General Repairs	10-Jun-2014	-887.07	RHD Construction & Environmental Contractors	L 223560	Revenue	STC113423
South Tyneside Council	00CL	Economic Regeneration Group	Printing	Printing & Stationery Consumables	10-Jun-2014	784.52	Antalis	236030	Revenue	STC114085
South Tyneside Council		Childrens, Adults & Families Group	School Non Delegated	Subscriptions	10-Jun-2014		CEFM LTD	217725	Revenue	STC115332
South Tyneside Council		Childrens, Adults & Families Group	Short Break Service	Direct Payments	10-Jun-2014		Redacted - Personal Data	213110	Revenue	STC114698
South Tyneside Council		Economic Regeneration Capital	Temple Park Football Pitch	Capital Equipment Purchases	10-Jun-2014		RHD Construction & Environmental Contractors		Capital	STC115446
South Tyneside Council		Business & Resources Group	Training	Staff Training	10-Jun-2014		ITSA LTD	230641	Revenue	STC113968
South Tyneside Council		Childrens, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	10-Jun-2014		Redacted - Personal Data	221111	Revenue	STC114070
South Tyneside Council		Childrens, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	10-Jun-2014		Redacted - Personal Data	221111	Revenue	STC114288
		Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	11-Jun-2014		Coast & Country Housing Ltd	802270	Capital	STC113977
South Tyneside Council		Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	11-Jun-2014		Coast & Country Housing Ltd	802270	Capital	STC113977
,		Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	11-Jun-2014		AMS Asbestos Management Services Ltd	800008	Capital	STC114201 STC114092
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South Tyneside Council		Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	11-Jun-2014		Coast & Country Housing Ltd	800008	Capital	STC113540
South Tyneside Council		Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	11-Jun-2014		Coast & Country Housing Ltd	800008	Capital	STC113976
South Tyneside Council		Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	11-Jun-2014		Coast & Country Housing Ltd	800008	Capital	STC114316
South Tyneside Council		Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	11-Jun-2014		Coast & Country Housing Ltd	800008	Capital	STC114419
South Tyneside Council		Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	11-Jun-2014		Coast & Country Housing Ltd	800008	Capital	STC114457
South Tyneside Council		Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	11-Jun-2014		Coast & Country Housing Ltd	800008	Capital	STC114499
South Tyneside Council		Childrens, Adults & Families Group	ASL Learning Support	Grant Payments - General	11-Jun-2014		The Childcare People	216130	Revenue	STC114626
South Tyneside Council		Childrens, Adults & Families Group	Blue Badge Scheme	Purchase of Stock Items	11-Jun-2014		Northgate Information Solutions UK Ltd	221330	Revenue	STC114386
South Tyneside Council		Childrens, Adults & Families Group	Boldon School PFI	PFI Unitary Charge - Fixed	11-Jun-2014		Boldon School Limited (PFI)	219720	Revenue	STC115701
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Jarrow Business Centre	Equipment Hire	11-Jun-2014	1134.75	Siemens Financial Services Ltd	235970	Revenue	STC114496
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Subsistence	11-Jun-2014	784.00	CD Passenger Services	220550	Revenue	STC114083
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Private Contract - Residential Looked After	11-Jun-2014	11142.86	St Cuthberts Care	213100	Revenue	STC115490
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cluster 6 - Day Care - (Stanleys at Jarrow)	Furniture & Equipment - General	11-Jun-2014	1055.00	Community Playthings	215477	Revenue	STC114407
South Tyneside Council		Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Jun-2014		Team Fostering North East	213500	Revenue	STC115101
South Tyneside Council		Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	11-Jun-2014		Peacocks Orthotics Limited	221420	Revenue	STC113517
South Tyneside Council		Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	11-Jun-2014		Theraposture Limited	221420	Revenue	STC115334
South Tyneside Council		Business & Resources Group	Coroners Service	Medical Services	11-Jun-2014		South Tyneside NHS Foundation Trust	237020	Revenue	STC114202
South Tyneside Council		Business & Resources Group	Corporate & Democratic Costs	Agency Staff - Non-Teachers	11-Jun-2014		Number 10 Interim Ltd	237070	Revenue	STC114466
South Tyneside Council		Business & Resources Group	Countryside Management	Other Service Contracts & Supplies	11-Jun-2014		Exegesis SDM Limited	236410	Revenue	STC113585
South Tyneside Council		Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	11-Jun-2014		Coast & Country Housing Ltd	707210	Revenue	STC113505
South Tyneside Council		Business & Resources Group	Decriminalised Parking Enforcement	General Car Parking Administration	11-Jun-2014		Traffic Enforcement Centre	227480	Revenue	STC114890
South Tyneside Council		Business & Resources Group	Engineer Works D.L.O Cont. Highways	Traded Services Equipment & Materials	11-Jun-2014		Marshalls			STC114690 STC115162
		Business & Resources Group	Engineer Works D.L.O Cont. Highways  Engineering Works General Overhead	Furniture & Equipment - General			JDM (DIAMONDMASTERS) LTD	227630 227610	Revenue	
South Tyneside Council	UUUL	Pasiliess a tresonines Alonh	Lingingening works delicial Overnead	i anniare a Equipment - General	11-Jun-2014	300.00	APINI (PIUNIOIAPINIMO I FLO) FID	221010	Revenue	STC113480

South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Vehicle Running Costs	11-Jun-2014	22362.87	Hall Fuels 2:	27000	Revenue	STC115577
South Tyneside Council		Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	11-Jun-2014		Tyre Services GB Limited (aka Hi-Q Birmingham) 2:		Revenue	STC114814
South Tyneside Council		Economic Regeneration Capital	Foreshore Pool	Capital Advisors & Specialist Services	11-Jun-2014		• • • • • • • • • • • • • • • • • • • •		Capital	STC115427
South Tyneside Council		Childrens, Adults & Families Group	Further Education 16-18	Grant Payments - General	11-Jun-2014				Revenue	STC115186
South Tyneside Council		Business & Resources Group	Haven Point	Cleaning Expenses	11-Jun-2014				Revenue	STC113611
South Tyneside Council		Business & Resources Group	Haven Point - Catering	Catering Provisions	11-Jun-2014				Revenue	STC113823
South Tyneside Council		Housing Capital	HLD Farding Square	Capital Compensation Payments	11-Jun-2014				Capital	STC115261
South Tyneside Council		Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	11-Jun-2014				Revenue	STC113603
South Tyneside Council		Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	11-Jun-2014				Revenue	STC113901
South Tyneside Council		Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	11-Jun-2014			18950		STC114547
South Tyneside Council		Business & Resources Group	Libraries Administration	Newspapers And Periodicals	11-Jun-2014				Revenue	STC114547
South Tyneside Council		Business & Resources Group	OCE Print Contract	Printing Contract	11-Jun-2014		ÿ		Revenue	STC114536
South Tyneside Council		Business & Resources Capital	Ocean Road Traffic Enhancement	Capital Construction Costs	11-Jun-2014					STC115655
South Tyneside Council		Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	11-Jun-2014				Capital	STC113033
South Tyneside Council		Childrens, Adults & Families Group	Other Grants - Selfcare	Voluntary Sector - General	11-Jun-2014				Revenue	STC114460
South Tyneside Council		Childrens, Adults & Families Group  Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - General  Voluntary Sector - Boarded Out Children	11-Jun-2014		,		Revenue	STC115021
South Tyneside Council		Childrens, Adults & Families Group  Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	11-Jun-2014			13700		STC115154 STC115361
South Tyneside Council		Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	11-Jun-2014				Revenue	STC115501
South Tyneside Council		Childrens, Adults & Families Group  Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	11-Jun-2014				Revenue	STC115514
				·						
South Typeside Council		Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	11-Jun-2014					STC115066
South Typeside Council		Economic Regeneration Group	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	11-Jun-2014		· ·		Revenue	STC114672
South Tyneside Council		Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	11-Jun-2014				Revenue	STC114672
South Tyneside Council		Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	11-Jun-2014				Revenue	STC114996
South Tyneside Council		Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	11-Jun-2014				Revenue	STC114086
South Tyneside Council		Childrens, Adults & Families Group	Secondary Non-Delegated Transport	School Travel Contracts	11-Jun-2014			18900	Revenue	STC115132
South Tyneside Council		Housing Revenue Account	Sheltered Accommodation General	Furniture & Equipment - General	11-Jun-2014			05000	Revenue	STC113904
South Tyneside Council		Childrens, Adults & Families Group	Special Education General	Grant Payments - General	11-Jun-2014			11600	Revenue	STC115263
South Tyneside Council		Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	11-Jun-2014				Revenue	STC113516
South Tyneside Council		Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	11-Jun-2014				Revenue	STC115051
South Tyneside Council		Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	11-Jun-2014		·			STC115260
South Tyneside Council		Business & Resources Group	Sports Development	Other Service Contracts & Supplies	11-Jun-2014				Revenue	STC114593
South Tyneside Council		Childrens, Adults & Families Group	STFT Community Contract	Payments to Foundation Trust	11-Jun-2014		•	25048	Revenue	STC115700
South Tyneside Council		Chief Executive	Strategy and Performance Team	Specialist Services	11-Jun-2014				Revenue	STC115090
South Tyneside Council		Childrens, Adults & Families Group	Substance Misuse - DRUGS (GP PRESCRINING)	Payments to Health Bodies - General	11-Jun-2014				Revenue	STC115189
South Tyneside Council		Economic Regeneration Capital	Town Hall Refit	Capital Enhancement Costs	11-Jun-2014			28521		STC115712
South Tyneside Council		Economic Regeneration Group	Utilities - Corporate Landlord	Recharge of Energy Costs	11-Jun-2014			32330	Revenue	STC114717
South Tyneside Council		Childrens, Adults & Families Group	West Older Persons Commissioned Care	Home Care	11-Jun-2014			21111	Revenue	STC115518
South Tyneside Council		Childrens, Adults & Families Group	West Older Persons Commissioned Care	Home Care	11-Jun-2014				Revenue	STC115646
South Tyneside Council		Childrens, Adults & Families Group	West Older Persons Team	Client Travel & Subsistence	11-Jun-2014			21150	Revenue	STC114356
South Tyneside Council		Childrens, Adults & Families Group	Adoption	Agency Staff - Non-Teachers	12-Jun-2014			13900	Revenue	STC114021
South Tyneside Council		Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	12-Jun-2014		,		Balance Sheet	STC115058
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	12-Jun-2014			99999	Balance Sheet	STC115372
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	12-Jun-2014	648.34		99700		STC113854
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	12-Jun-2014	1445.40	South Tyneside Homes 99	99700	Balance Sheet	STC114659
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	12-Jun-2014	7445.34	South Tyneside Homes 99	99700	Balance Sheet	STC115403
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	12-Jun-2014	20934.81	South Tyneside Homes 99	99700	Balance Sheet	STC115571
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	12-Jun-2014	65431.44	South Tyneside Homes 99	99700	Balance Sheet	STC115663
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	12-Jun-2014	66306.67	South Tyneside Homes 99	99700	Balance Sheet	STC115664
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	12-Jun-2014	106062.77	South Tyneside Homes 99	99700	Balance Sheet	STC115681
South Tyneside Council	00CL	Economic Regeneration Group	Carbon Reduction Commitment	Carbon Reduction Payments	12-Jun-2014	380000.40	Department of Energy and Climate Change 23	32320	Revenue	STC115705
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	12-Jun-2014	4400.00	Zenith People Ltd 2:	15955	Revenue	STC115239
South Tyneside Council	00CL	Business & Resources Group	Cookson Festival	Entertainers Services	12-Jun-2014	2500.00				STC115004
South Tyneside Council		Childrens, Adults & Families Group	Elderly Support Services	Accommodation Costs	12-Jun-2014	1838.75				STC114835
South Tyneside Council		Business & Resources Group	Engineer Works D.L.O Cont. Highways	Traded Services Subcontractors	12-Jun-2014			27630		STC114952
South Tyneside Council		Business & Resources Group	Engineer Works D.L.O Cont. Highways	Traded Services Subcontractors	12-Jun-2014			27630		STC114682
South Tyneside Council		Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	12-Jun-2014		Kier FPS Limited - formerly May Gurney FPS Limi 2:		Revenue	STC113531
South Tyneside Council		Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	12-Jun-2014		Kier FPS Limited - formerly May Gurney FPS Limi 2:		Revenue	STC114009
South Tyneside Council		Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	12-Jun-2014		Kier FPS Limited - formerly May Gurney FPS Limi 2:		Revenue	STC114016
South Tyneside Council		Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	12-Jun-2014		Kier FPS Limited - formerly May Gurney FPS Limi 2:		Revenue	STC114160
South Tyneside Council		Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	12-Jun-2014		Kier FPS Limited - formerly May Gurney FPS Limi 2:			STC114161
South Tyneside Council		Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	12-Jun-2014					STC114933
South Tyneside Council		Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	12-Jun-2014					STC115056
South Tyneside Council		Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	12-Jun-2014					STC115180
South Tyneside Council		Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	12-Jun-2014					STC114525
South Tyneside Council		Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	12-Jun-2014		ÿ			STC113764
South Tyneside Council		Business & Resources Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	12-Jun-2014		,	26830		STC115550
South Tyneside Council		Housing Capital	Hebburn Regeneration Scheme	Capital Compensation Payments	12-Jun-2014		· · · · · · · · · · · · · · · · · · ·			STC115193
,				1		5511.00			1	

South Typogido Coupeil	0001	Housing Capital	Hobburn Regeneration Schome	Capital Companyation Dayments	12-Jun-2014	4700.00	Redacted - Personal Data	1002055	Conitol	STC115262
South Tyneside Council South Tyneside Council		Housing Capital		Capital Compensation Payments Capital Compensation Payments	12-Jun-2014		Redacted - Personal Data	802855 802851	Capital Capital	STC115202
South Tyneside Council		Business & Resources Group		Recovery of Overpaid Benefits	12-Jun-2014		Redacted - Personal Data	_	Revenue	STC115195
South Tyneside Council		Business & Resources Group	·	Library & Other Books Maps etc.	12-Jun-2014		Askews and Holts Library Services Ltd		Revenue	STC113193
South Tyneside Council		Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	12-Jun-2014		Askews and Holts Library Services Ltd		Revenue	STC113030
South Tyneside Council		Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	12-Jun-2014		Askews and Holts Library Services Ltd	_	Revenue	STC113766
South Tyneside Council	_	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	12-Jun-2014		Askews and Holts Library Services Ltd	223170	Revenue	STC114094
South Tyneside Council		Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	12-Jun-2014		Askews and Holts Library Services Ltd		Revenue	STC114145
South Tyneside Council		Business & Resources Group		Library & Other Books Maps etc.	12-Jun-2014		Askews and Holts Library Services Ltd		Revenue	STC114143
South Tyneside Council		Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	12-Jun-2014		Askews and Holts Library Services Ltd	223170	Revenue	STC114290
South Tyneside Council		Childrens, Adults & Families Group		Home Care	12-Jun-2014		Care UK Homecare	_	Revenue	STC113545
South Tyneside Council		Childrens, Adults & Families Group		Home Care	12-Jun-2014		Care UK Homecare		Revenue	STC114212
South Tyneside Council		Childrens, Adults & Families Group	Older Persons Commissioned Care	Home Care	12-Jun-2014		Care UK Homecare		Revenue	STC115606
South Tyneside Council		Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	12-Jun-2014		St Cuthberts Care	_	Revenue	STC115443
South Tyneside Council	_	Childrens, Adults & Families Group  Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	12-Jun-2014		St Cuthberts Care		Revenue	STC115443
		•		,			Care UK Homecare		+	
South Tyneside Council		Childrens, Adults & Families Group  Economic Regeneration Group	Physical Disability Commissioned Care	Home Care Property Reactive / General Repairs	12-Jun-2014 12-Jun-2014		Jensen Construction Limited		Revenue	STC115373 STC114750
South Tyneside Council			Repairs & Maintenance Community Centres						Revenue	
South Tyneside Council	-	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	12-Jun-2014		Windoor Services		Revenue	STC113576
South Tyneside Council		Economic Regeneration Group		Property Reactive / General Repairs	12-Jun-2014		Windoor Services		Revenue	STC114502
South Tyneside Council		Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	12-Jun-2014		YCS Construction Limited		Revenue	STC114189
South Tyneside Council		Economic Regeneration Group	· · · · · · · · · · · · · · · · · · ·	Property Reactive / General Repairs	12-Jun-2014		YCS Construction Limited		Revenue	STC114199
South Tyneside Council		Schools Delegated Budgets	ŭ	Recovery of Costs - General	12-Jun-2014		Harton Technology College		Revenue	STC115418
South Tyneside Council		Childrens, Adults & Families Group	Sexual Health - Lab Costs for Chlamydia Screening Program		12-Jun-2014		Public Health England		Revenue	STC114494
South Tyneside Council		Business & Resources Group		Entertainers Services	12-Jun-2014		Production 4 Limited		Revenue	STC115519
South Tyneside Council		Childrens, Adults & Families Group		Rents Paid - General	13-Jun-2014		Zurich Assurance Ltd	220200	Revenue	STC115478
South Tyneside Council		Childrens, Adults & Families Group		Grant Payments - General	13-Jun-2014		PP Training LTD	216191	Revenue	STC114915
South Tyneside Council		Childrens, Adults & Families Group		Grant Payments - General	13-Jun-2014		PP Training LTD	216191	Revenue	STC115156
South Tyneside Council	_	Childrens, Adults & Families Group		Grant Payments - General	13-Jun-2014		PP Training LTD		Revenue	STC115548
South Tyneside Council		Childrens, Adults & Families Group		Grant Payments - General	13-Jun-2014		PP Training LTD		Revenue	STC115561
South Tyneside Council		Childrens, Adults & Families Group		Client Travel & Subsistence	13-Jun-2014		South Tyneside Taxi Agency Limited		Revenue	STC113861
South Tyneside Council		Childrens, Adults & Families Group		Private Contract - Residential Looked After	13-Jun-2014		ST OSWALDS HOSPICE		Revenue	STC114653
South Tyneside Council		Childrens, Adults & Families Group	·	Private Contract - Residential Looked After	13-Jun-2014		ST OSWALDS HOSPICE	213100	Revenue	STC114809
South Tyneside Council		Childrens, Adults & Families Group	Children with Disability Team	Private Contract - Residential Looked After	13-Jun-2014		ST OSWALDS HOSPICE		Revenue	STC115376
South Tyneside Council		Childrens, Adults & Families Group	Cluster 6 - Day Care - (EEC)	Catering Provisions	13-Jun-2014		Windmill Sustainable Business Solutions Limited		Revenue	STC114523
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cluster 6 - Day Care (Primrose)	Catering Provisions	13-Jun-2014	2228.90	Windmill Sustainable Business Solutions Limited	215476	Revenue	STC114942
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Jun-2014		Swiis Foster Care Ltd	213500	Revenue	STC114134
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Jun-2014	811.00	Swiis Foster Care Ltd	213500	Revenue	STC114135
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Jun-2014		Swiis Foster Care Ltd	213500	Revenue	STC114151
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Jun-2014	883.00	Swiis Foster Care Ltd	213500	Revenue	STC114237
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Jun-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC114276
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Jun-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC114277
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Jun-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC114278
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Jun-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC114279
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioning Unit	Voluntary Sector - General	13-Jun-2014	100907.80	Alzheimers Society	219030	Revenue	STC115679
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioning Unit	Voluntary Sector - General	13-Jun-2014	1116.25	Bliss-Ability	219030	Revenue	STC114476
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	13-Jun-2014	504.00	R82 UK LIMITED	221420	Revenue	STC113498
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	13-Jun-2014	1143.00	R82 UK LIMITED	221420	Revenue	STC114501
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	13-Jun-2014	2859.00	Seating Matters	221420	Revenue	STC115054
South Tyneside Council		Business & Resources Group	Council Elections	Postage Expenses	13-Jun-2014		Royal Mail		Revenue	STC115544
South Tyneside Council	00CL	Housing Capital	Decent Homes Davies Hall	Enhancement HRA Capital - ST Homes	13-Jun-2014	59299.20	Kone Plc	800051	Capital	STC115659
South Tyneside Council		Housing Capital	Decent Homes Westmoreland Court-High-rise	Enhancement HRA Capital - ST Homes	13-Jun-2014	697.67	Cormeton Electronics Ltd		Capital	STC113949
South Tyneside Council		Childrens, Adults & Families Capital		Capital Grants to Third Parties	13-Jun-2014		Easibathe and Easiaccess Solutions		Capital	STC115200
South Tyneside Council		Childrens, Adults & Families Group	East Boldon Junior School Kitchen	Vending Machine Stock	13-Jun-2014		GM Packaging (UK) Limited		Revenue	STC114655
South Tyneside Council		Economic Regeneration Capital		Capital Enhancement Costs	13-Jun-2014		J Humphrey & Partners Ltd		Capital	STC115111
South Tyneside Council		Economic Regeneration Group	·	Electricity Charges	13-Jun-2014		EDF Energy		Revenue	STC113361
South Tyneside Council		Economic Regeneration Group		Electricity Charges	13-Jun-2014		EDF Energy		Revenue	STC113362
South Tyneside Council		Economic Regeneration Group		Electricity Charges	13-Jun-2014		EDF Energy		Revenue	STC114376
South Tyneside Council		Economic Regeneration Group		Electricity Charges	13-Jun-2014		EDF Energy		Revenue	STC114381
South Tyneside Council		Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Jun-2014		EDF Energy	_	Revenue	STC114396
South Tyneside Council		Economic Regeneration Group		Electricity Charges	13-Jun-2014		EDF Energy		Revenue	STC114520
South Tyneside Council		Economic Regeneration Group		Electricity Charges	13-Jun-2014		EDF Energy		Revenue	STC114552
South Tyneside Council		Economic Regeneration Group	•	Electricity Charges	13-Jun-2014		EDF Energy		Revenue	STC114680
South Tyneside Council	-	Economic Regeneration Group		Electricity Charges	13-Jun-2014		EDF Energy		Revenue	STC114770
South Tyneside Council		Economic Regeneration Group		Electricity Charges	13-Jun-2014		EDF Energy	_	Revenue	STC114919
South Tyneside Council		Economic Regeneration Group		Electricity Charges	13-Jun-2014		EDF Energy		Revenue	STC114948
South Tyneside Council		Economic Regeneration Group		Electricity Charges	13-Jun-2014		EDF Energy	238500	Revenue	STC114948
		= 55.1511115 1 togotioration Oroup	=g, 1.0011d1g00	, Charges		2200.04	•		0701100	3.3.17000
South Tyneside Council		Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Jun-2014	2316 75	EDF Energy	238500	Revenue	STC114969

South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Jun-2014	2363 74	EDF Energy 238	3500	Revenue	STC114977
South Tyneside Council		Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Jun-2014				Revenue	STC114977
South Tyneside Council		Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Jun-2014				Revenue	STC114997 STC115020
South Tyneside Council		Economic Regeneration Group			13-Jun-2014				Revenue	STC115020
South Tyneside Council		Economic Regeneration Group	Energy Recharges	Electricity Charges Electricity Charges	13-Jun-2014					STC115026
	-	,	Energy Recharges	, <u> </u>	+ + + + + + + + + + + + + + + + + + + +				Revenue	
South Tyneside Council		Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Jun-2014				Revenue	STC115034
South Tyneside Council		Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Jun-2014				Revenue	STC115050
South Tyneside Council		Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Jun-2014				Revenue	STC115153
South Tyneside Council		Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Jun-2014				Revenue	STC115155
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Jun-2014		· ·		Revenue	STC115184
South Tyneside Council		Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Jun-2014				Revenue	STC115238
South Tyneside Council		Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Jun-2014				Revenue	STC115248
South Tyneside Council		Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Jun-2014				Revenue	STC115323
South Tyneside Council		Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Jun-2014				Revenue	STC115355
South Tyneside Council		Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Jun-2014				Revenue	STC115393
South Tyneside Council		Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Jun-2014				Revenue	STC115441
South Tyneside Council		Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Jun-2014			3500	Revenue	STC115461
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Jun-2014	11701.68	EDF Energy 238	3500	Revenue	STC115504
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Jun-2014	11812.04	EDF Energy 238	3500	Revenue	STC115507
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Jun-2014	12410.54	EDF Energy 238	3500	Revenue	STC115516
South Tyneside Council		Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Jun-2014				Revenue	STC115673
South Tyneside Council		Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Jun-2014				Revenue	STC115680
South Tyneside Council		Economic Regeneration Group	Energy Recharges	Water & Sewerage Charges	13-Jun-2014				Revenue	STC115684
South Tyneside Council		Business & Resources Group	Engineer Works D.L.O Cont. Highways	Traded Services Equipment & Materials	13-Jun-2014				Revenue	STC113922
South Tyneside Council		Childrens, Adults & Families Group	Father James Walsh Centre	Client Travel & Subsistence	13-Jun-2014				Revenue	STC114929
South Tyneside Council		Childrens, Adults & Families Group	FE Employer Responsive 19+ Apprentice	Grant Payments - General	13-Jun-2014		, ,		Revenue	STC113364
South Tyneside Council		Childrens, Adults & Families Group	FE Employer Responsive 19+ Apprentice	Grant Payments - General	13-Jun-2014		<u> </u>		Revenue	STC115360
South Tyneside Council		Childrens, Adults & Families Group	FE Employer Responsive 19+ Apprentice	Grant Payments - General	13-Jun-2014		Ţ.		Revenue	STC115575
South Tyneside Council	00CL	Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	13-Jun-2014		Ţ.	0004	Capital	STC114446
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	13-Jun-2014				Revenue	STC113534
South Tyneside Council	00CL	Childrens, Adults & Families Group	Further Education 16-18	Grant Payments - General	13-Jun-2014					STC113534
							, , ,		Revenue	
South Tyneside Council	00CL	Childrens, Adults & Families Group	Further Education 16-18	Grant Payments - General	13-Jun-2014				Revenue	STC115138
South Tyneside Council		Childrens, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	13-Jun-2014				Revenue	STC113765
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	13-Jun-2014				Revenue	STC115124
South Tyneside Council		Childrens, Adults & Families Group	Hebburn Comprehensive School Kitchen	Catering Provisions	13-Jun-2014				Revenue	STC115088
South Tyneside Council		Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	13-Jun-2014				Revenue	STC114976
South Tyneside Council		Schools Delegated Budgets	IBA Hebburn School Utilities	Gas Charges	13-Jun-2014				Revenue	STC114120
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	13-Jun-2014		Flexible Support Options UK (Domiciliary) Limited 220		Revenue	STC113753
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	13-Jun-2014		Flexible Support Options UK (Domiciliary) Limited 220		Revenue	STC115300
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	13-Jun-2014		Flexible Support Options UK (Domiciliary) Limited 220	0511	Revenue	STC115378
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	13-Jun-2014	948.00	Potensial Limited 220	0511	Revenue	STC114334
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	13-Jun-2014	5892.00	Flexible Support Options UK (Domiciliary) Limited 220	0790	Revenue	STC115345
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	13-Jun-2014	798.00	Stepping Stone Project Ltd 220	0790	Revenue	STC114106
South Tyneside Council	00CL	Business & Resources Group	Off-Street Car Parking Administration	Other Service Contracts & Supplies	13-Jun-2014	1594.00	SEP Limited 227	7250	Revenue	STC114727
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Extra Care Sheltered Accommodation	13-Jun-2014	1605.00	Care UK Homecare 221	1101	Revenue	STC114738
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Home Care	13-Jun-2014	3695.64			Revenue	STC115179
South Tyneside Council		Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	13-Jun-2014				Revenue	STC114385
South Tyneside Council		Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	13-Jun-2014				Revenue	STC114761
South Tyneside Council		Childrens, Adults & Families Group	Other Grants - Workplace Health	Independent Sector Payments Public Health	13-Jun-2014				Revenue	STC115485
South Tyneside Council		Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	13-Jun-2014				Revenue	STC115244
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	13-Jun-2014				Revenue	STC115662
South Tyneside Council		Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	13-Jun-2014				Revenue	STC114744
South Tyneside Council		Childrens, Adults & Families Group	Secondary Non-Delegated Transport	School Travel Contracts	13-Jun-2014				Revenue	STC113778
South Tyneside Council		Economic Regeneration Capital	South Shields Town Centre Regeneration	Capital Land & Building Purchases	13-Jun-2014		·		Capital	STC114986
South Tyneside Council		Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	13-Jun-2014				Revenue	STC114980 STC113499
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts School Travel Contracts	13-Jun-2014		, ,		Revenue	STC113499 STC114036
		Childrens, Adults & Families Group	Special Educational Needs Transport  Special Educational Needs Transport	School Travel Contracts School Travel Contracts	13-Jun-2014		. ,			STC114036
South Typeside Council									Revenue	
South Typeside Council		Business & Resources Group	Special Events	Furniture & Equipment - General	13-Jun-2014				Revenue	STC113860
South Typeside Council		Schools Delegated Budgets	St Oswalds CE Primary School	Teachers Insurance	13-Jun-2014				Revenue	STC113404
South Tyneside Council		Schools Delegated Budgets	St Oswalds CE Primary School	Teachers Insurance	13-Jun-2014				Revenue	STC115483
South Tyneside Council		Childrens, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	13-Jun-2014				Revenue	STC115087
South Tyneside Council		Childrens, Adults & Families Group	Thurston Activity Centre	External Trainers Services	13-Jun-2014				Revenue	STC113953
South Tyneside Council		Childrens, Adults & Families Group	Voluntary Sector Funding	Voluntary Sector - General	13-Jun-2014				Revenue	STC115698
South Tyneside Council		Childrens, Adults & Families Group	Voluntary Sector Funding	Voluntary Sector - General	13-Jun-2014				Revenue	STC115603
South Tyneside Council		All Services	All Services	Travel and Subsistence Total	15-Jun-2014	52077.85			Revenue	N/A
South Tyneside Council		Economic Regeneration Group	Asset Management	Valuation Services	15-Jun-2014				Revenue	STC114323
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	15-Jun-2014	988.00	Her Majesty's Revenue & Customs 999	9999	Balance Sheet	STC114357
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South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	15-Jun-2014	1551 55	Her Majesty's Revenue & Customs	999999	Balance Sheet	STC114707
South Tyneside Council		Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	15-Jun-2014		Her Majesty's Revenue & Customs	999999		STC115222
South Tyneside Council		Business & Resources Group	Corporate & Democratic Costs	Subscriptions	15-Jun-2014		North East Regional Employers Organisation	237070		STC115458
South Tyneside Council	_	Business & Resources Group	Corporate & Democratic Costs	Agency Staff - Non-Teachers	15-Jun-2014		Number 10 Interim Ltd	237070		STC114467
South Tyneside Council		Business & Resources Group	Corporate & Democratic Costs	Agency Staff - Non-Teachers	15-Jun-2014		Number 10 Interim Ltd	237070		STC114632
South Tyneside Council		Business & Resources Group	Countryside Management	Other Service Contracts & Supplies	15-Jun-2014		Boston Seeds (trading name of Andrew J Wallis L			STC114354
South Tyneside Council		Business & Resources Group	Engineer Works D.L.O Cont. Highways	Traded Services Equipment & Materials	15-Jun-2014		Marshalls	227630		STC115163
South Tyneside Council		Business & Resources Group	Haven Point	Other Statutory Fees & Charges	15-Jun-2014			222950		STC115547
South Tyneside Council		Housing Capital	Hebburn Regeneration Scheme	Capital Demolition Costs	15-Jun-2014		Thompsons of Prudhoe Ltd	802855		STC115628
South Tyneside Council		Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	15-Jun-2014		South Tyneside Taxi Agency Limited	218950		STC113935
South Tyneside Council		Housing Revenue Account	Jarrow Estate Cleaning & Communal Areas Cleaning	Tenant Removal Expenses	15-Jun-2014		Harkers Removers and Storers Ltd	708330		STC113886
South Tyneside Council		Housing Revenue Account	Jarrow Estate Cleaning & Communal Areas Cleaning	Tenant Removal Expenses	15-Jun-2014		Harkers Removers and Storers Ltd	708330		STC114164
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	15-Jun-2014		Careline Lifestyles Ltd	220511		STC115317
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	15-Jun-2014		Careline Lifestyles Ltd	220511		STC115318
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	15-Jun-2014		Careline Lifestyles Ltd	220511		STC115319
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	15-Jun-2014		Careline Lifestyles Ltd	220511		STC115320
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	15-Jun-2014		Careline Lifestyles Ltd	220511		STC115321
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	15-Jun-2014		Careline Lifestyles Ltd	220511		STC115322
South Tyneside Council		Business & Resources Group	Libraries Administration	Furniture & Equipment - General	15-Jun-2014		Kaiser & Kraft	223170		STC113535
South Tyneside Council		Economic Regeneration Capital	Littlehaven Coastal Defence System	Capital Enhancement Costs	15-Jun-2014		20:20 Vision Systems Ltd	828000		STC114987
South Tyneside Council		Childrens, Adults & Families Group	Primary Education	Specialist Services	15-Jun-2014		Newker Primary School	210550		STC114268
South Tyneside Council		Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	15-Jun-2014		Windoor Services	232870		STC114654
South Tyneside Council		Business & Resources Group	South Shields Crematorium	Non Contract Maintenance of Land	15-Jun-2014		The Columbaria Company	226760		STC113658
South Tyneside Council		Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	15-Jun-2014		South Tyneside Taxi Agency Limited	218930		STC113546
South Tyneside Council		Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	15-Jun-2014		South Tyneside Taxi Agency Limited	218930		STC113912
South Tyneside Council		Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	15-Jun-2014		South Tyneside Taxi Agency Limited	218930		STC114124
South Tyneside Council		Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	15-Jun-2014		South Tyneside Taxi Agency Limited	218930		STC114336
South Tyneside Council		Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	15-Jun-2014		South Tyneside Taxi Agency Limited	218930		STC114447
South Tyneside Council		Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	15-Jun-2014		South Tyneside Taxi Agency Limited	218930		STC115001
South Tyneside Council		Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	15-Jun-2014		South Tyneside Taxi Agency Limited	218930		STC115042
South Tyneside Council		Business & Resources Group	West Park South Shields	Property Reactive / General Repairs	15-Jun-2014		Advantage Utilities Services Ltd	223630		STC114710
South Tyneside Council		Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	16-Jun-2014			999999		STC115405
South Tyneside Council		Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	16-Jun-2014		NR - D & D INNS127474	999999		STC114031
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	16-Jun-2014	626.91	NR - MARIE CURIE CANCER CARE108706	999999		STC113821
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	16-Jun-2014		NR - MCLAGAN INVESTMENTS LIMITED126867		Balance Sheet	STC113789
South Tyneside Council	_	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	16-Jun-2014		NR - MCLAGAN INVESTMENTS LIMITED126868		Balance Sheet	STC113762
South Tyneside Council		Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	16-Jun-2014		NR - MCLAGAN INVESTMENTS LIMITED126869			STC113586
South Tyneside Council		Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	16-Jun-2014		NR - MCLAGAN INVESTMENTS LIMITED126872			STC114343
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	16-Jun-2014	638.05	NR - MCLAGAN INVESTMENTS LIMITED127452	999999	Balance Sheet	STC113838
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	16-Jun-2014		South Tyneside Homes	999700	Balance Sheet	STC114601
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	16-Jun-2014	800.00	Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC114112
		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	16-Jun-2014		Flexible Support Options UK (Domiciliary) Limited			STC114616
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	16-Jun-2014		Flexible Support Options UK (Domiciliary) Limited			STC114725
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	16-Jun-2014		Kay Care Services Ltd	220511		STC113481
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Foster Carers Other Fees & Expenses	16-Jun-2014	510.00	Happy Homes	213300		STC113514
South Tyneside Council		Childrens, Adults & Families Group	Leaving Care Service	Foster Carers Other Fees & Expenses	16-Jun-2014		Jarrow Carpet Warehouse Ltd	213300	Revenue	STC113641
South Tyneside Council	00CL	Business & Resources Group	OCE Print Contract	Printing Contract	16-Jun-2014	3170.68	OCE (UK) Ltd	230080	Revenue	STC115110
South Tyneside Council		Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	16-Jun-2014		Redacted - Personal Data	221101		STC115060
South Tyneside Council		Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	16-Jun-2014	5930.00	Jensen Construction Limited	232870		STC115347
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	16-Jun-2014	1598.32	Home Housing Association	222110		STC114731
South Tyneside Council		Childrens, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	16-Jun-2014		Places for People	222110		STC114701
South Tyneside Council		Economic Regeneration Group	Utilities - Corporate Landlord	Gas Charges	16-Jun-2014	580.57	Harton Technology College	232330		STC113680
South Tyneside Council		Business & Resources Group	Waste Disposal	Waste Disposal Contract - General Waste	16-Jun-2014		Gateshead MBC	228370		STC115707
South Tyneside Council		Business & Resources Group	Waste Disposal	Waste Disposal Contract - General Waste	16-Jun-2014		Gateshead MBC	228370		STC115708
South Tyneside Council		Business & Resources Group	Administration - Central Administration	Postage Expenses	17-Jun-2014		Neopost Limited	231320		STC115205
South Tyneside Council		Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jun-2014		Redacted - Personal Data	213900		STC113506
South Tyneside Council		Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jun-2014		Redacted - Personal Data	213900		STC113509
South Tyneside Council		Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jun-2014		Redacted - Personal Data	213900		STC113542
South Tyneside Council		Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jun-2014		Redacted - Personal Data	213900		STC113551
South Tyneside Council		Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jun-2014		Redacted - Personal Data	213900		STC113589
South Tyneside Council		Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jun-2014		Redacted - Personal Data	213900		STC113634
South Tyneside Council		Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jun-2014		Redacted - Personal Data	213900		STC113799
South Tyneside Council		Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jun-2014		Redacted - Personal Data	213900		STC113945
South Tyneside Council		Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jun-2014		Redacted - Personal Data	213900		STC113961
South Tyneside Council		Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jun-2014		Redacted - Personal Data	213900		STC114041
South Tyneside Council		Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jun-2014		Redacted - Personal Data	213900		STC114075
South Tyneside Council		Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jun-2014		Redacted - Personal Data	213900		STC114088
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Courth Tympoide Council	looci	Childrens Adulta 9 Familias Craus	Adoption	Adoption Allowances & Evenance	17 Jun 2014	924.00	Dedacted Devected Data	1242000	Dovenus	CTC444450
South Tyneside Council		Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jun-2014		Redacted - Personal Data	213900	Revenue	STC114158
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jun-2014		Redacted - Personal Data Redacted - Personal Data	213900	Revenue	STC114165
South Tyneside Council		Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jun-2014			213900	Revenue	STC114217
South Tyneside Council		Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jun-2014		Redacted - Personal Data	213900	Revenue	STC114235
South Tyneside Council		Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jun-2014		Redacted - Personal Data	213900	Revenue	STC114271
South Tyneside Council		Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jun-2014		Redacted - Personal Data	213900	Revenue	STC114308
South Tyneside Council		Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jun-2014		Redacted - Personal Data	213900	Revenue	STC114350
South Tyneside Council		Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jun-2014		Redacted - Personal Data	213900	Revenue	STC114411
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jun-2014		Redacted - Personal Data	213900	Revenue	STC114493
South Tyneside Council		Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jun-2014		Redacted - Personal Data	213900	Revenue	STC114613
South Tyneside Council		Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jun-2014		Redacted - Personal Data	213900	Revenue	STC114651
South Tyneside Council		Business & Resources Group	Agency Contract Suspense	Agency Staff - Non-Teachers	17-Jun-2014		Comensura Ltd	238650	Revenue	STC115643
South Tyneside Council		Childrens, Adults & Families Capital	Asbestos Removal from Schools	Capital Enhancement Costs	17-Jun-2014		Shield Environmental Services Ltd	811000	Capital	STC115419
South Tyneside Council		Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	17-Jun-2014		Redacted - Personal Data	999999	Balance Sheet	STC114342
South Tyneside Council		Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	17-Jun-2014		South Tyneside Homes	999999	Balance Sheet	STC115221
South Tyneside Council		Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	17-Jun-2014		South Tyneside Homes	999700	Balance Sheet	STC115297
South Tyneside Council		Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	17-Jun-2014	5588.26	South Tyneside Homes	999700		STC115329
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	17-Jun-2014	5793.83	South Tyneside Homes	999700	Balance Sheet	STC115339
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	17-Jun-2014	10274.63	South Tyneside Homes	999700	Balance Sheet	STC115477
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	17-Jun-2014		South Tyneside Homes	999700	Balance Sheet	STC115493
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	17-Jun-2014	36307.67	South Tyneside Homes	999700	Balance Sheet	STC115631
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	17-Jun-2014	41425.96	South Tyneside Homes	999700	Balance Sheet	STC115639
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	17-Jun-2014		South Tyneside Homes	999700	Balance Sheet	STC115667
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	17-Jun-2014	112278.28	South Tyneside Homes	999700	Balance Sheet	STC115682
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	17-Jun-2014	158803.41	South Tyneside Homes	999700	Balance Sheet	STC115690
South Tyneside Council	_	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	17-Jun-2014	571361.42	South Tyneside Homes	999700	Balance Sheet	STC115709
South Tyneside Council		Business & Resources Group	BT Unitary Charges Recharges	BTST Limited Unitary Charge	17-Jun-2014		BT Global Services	238710	Revenue	STC115714
South Tyneside Council		Economic Regeneration Group	Business Incubation : Jarrow Business Centre	Property Reactive / General Repairs	17-Jun-2014		Custom Electronic Fire & Security Limited	235970	Revenue	STC113612
South Tyneside Council		Economic Regeneration Group	Business Incubation : Jarrow Business Centre	Security of Assets/Alarms Maintenance	17-Jun-2014		Delta One Security Ltd	235970	Revenue	STC114481
South Tyneside Council		Economic Regeneration Group	Business Incubation : Quadrus Centre	Security of Assets/Alarms Maintenance	17-Jun-2014		Delta One Security Ltd	235960	Revenue	STC114460
South Tyneside Council		Economic Regeneration Group	Business Incubation : South Shields Business	Security of Assets/Alarms Maintenance	17-Jun-2014		Delta One Security Ltd	235965	Revenue	STC114482
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Private Contract - Residential Looked After	17-Jun-2014		St Cuthberts Care	213100	Revenue	STC114922
South Tyneside Council	00CL	Childrens, Adults & Families Group	Chuter Ede Education Centre	Postage Expenses	17-Jun-2014		Neopost Limited	218400	Revenue	STC114891
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17-Jun-2014		Fostering People Ltd	213500	Revenue	STC113395
South Tyneside Council		Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17-Jun-2014		Fostering People Ltd	213500	Revenue	STC115067
South Tyneside Council		Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17-Jun-2014		Fostering People Ltd	213500	Revenue	STC115067
South Tyneside Council		Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17-Jun-2014		Fostering People Ltd	213500	Revenue	STC115084
South Tyneside Council		Childrens, Adults & Families Group	Community Equipment Service	Rents Paid - General	17-Jun-2014		Redacted - Personal Data	221420	Revenue	STC115004 STC115309
South Tyneside Council		Childrens, Adults & Families Group	Community Learning Grant		17-Jun-2014		Training in Childcare	215955		STC113309
			, , ,	Grant Payments - General			Vodafone Corporate Ltd		Revenue	STC114964 STC113845
South Tyneside Council		Business & Resources Group	Corporate & Democratic Costs	Telephone Expenses	17-Jun-2014		Vodafone Corporate Ltd	237070	Revenue	
South Tyneside Council		Business & Resources Group	·	Telephone Expenses	17-Jun-2014				Revenue	STC114146
South Tyneside Council		Business & Resources Group	Corporate & Democratic Costs	Telephone Expenses	17-Jun-2014		Vodafone Corporate Ltd	237070	Revenue	STC114241
South Tyneside Council		Business & Resources Group	Corporate & Democratic Costs	Telephone Expenses	17-Jun-2014		Vodafone Corporate Ltd	237070	Revenue	STC114289
South Tyneside Council		Business & Resources Group	Corporate & Democratic Costs	Telephone Expenses	17-Jun-2014		Vodafone Corporate Ltd	237070	Revenue	STC114358
South Tyneside Council	_	Business & Resources Group	Corporate & Democratic Costs	Telephone Expenses	17-Jun-2014		Vodafone Corporate Ltd	237070	Revenue	STC114459
South Tyneside Council		Childrens, Adults & Families Group	Danesfield Domiciliary Care	Rents Paid - General	17-Jun-2014		Endeavour Housing Association	220710	Revenue	STC114405
South Tyneside Council		Housing Capital	Decent Homes Westmoreland Court-High-rise	Enhancement HRA Capital - ST Homes	17-Jun-2014		Cormeton Electronics Ltd	800076	Capital	STC113507
South Tyneside Council		Housing Revenue Account	Disrepair Claims & Specialist Services Costs	Compensation Payments	17-Jun-2014		Shelter Legal Services	709030	Revenue	STC115117
South Tyneside Council		Economic Regeneration Capital	· · · · · · · · · · · · · · · · · · ·	Capital Construction Costs	17-Jun-2014		S DAVISON (ELECTRICAL)LTD	820001	Capital	STC115256
South Tyneside Council		Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	17-Jun-2014		George Vardy Haulage	227000	Revenue	STC113824
South Tyneside Council		Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	17-Jun-2014		George Vardy Haulage	227000	Revenue	STC113825
South Tyneside Council		Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	17-Jun-2014		George Vardy Haulage	227000	Revenue	STC113940
South Tyneside Council		Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	17-Jun-2014		George Vardy Haulage	227000	Revenue	STC114441
South Tyneside Council		Business & Resources Group		Hire of Plant	17-Jun-2014		George Vardy Haulage	227000	Revenue	STC114965
South Tyneside Council	_	Business & Resources Group	· · ·	Hire of Plant	17-Jun-2014		George Vardy Haulage	227000	Revenue	STC114966
South Tyneside Council		Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	17-Jun-2014		George Vardy Haulage	227000	Revenue	STC115010
South Tyneside Council		Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	17-Jun-2014		George Vardy Haulage	227000	Revenue	STC115022
South Tyneside Council		Economic Regeneration Capital	Foreshore Pool	Capital Advisors & Specialist Services	17-Jun-2014	-70075.60	Select Facades Ltd	827000	Capital	STC113363
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Advisors & Specialist Services	17-Jun-2014	70075.60	Select Facades Ltd	827000	Capital	STC115666
Could Tylloolad Coulding		Economic Regeneration Capital	Foreshore Pool	Capital Advisors & Specialist Services	17-Jun-2014	95697.02	Select Facades Ltd	827000	Capital	STC115676
South Tyneside Council	00CL			Foster Carers Basic Allowance	17-Jun-2014	531.44	Redacted - Personal Data	213800	Revenue	STC113562
	00CL	Childrens, Adults & Families Group	Fostering	1 USIEI Galeis Dasic Allowance						
South Tyneside Council	00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Fostering Fostering	Foster Carers Basic Allowance	17-Jun-2014	531.44	Redacted - Personal Data	213800	Revenue	STC113563
South Tyneside Council South Tyneside Council	00CL			<b>.</b>			Redacted - Personal Data Redacted - Personal Data			STC113563 STC113564
South Tyneside Council South Tyneside Council South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jun-2014	531.44		213800	Revenue	
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Fostering Fostering	Foster Carers Basic Allowance Foster Carers Basic Allowance	17-Jun-2014 17-Jun-2014	531.44 531.44	Redacted - Personal Data	213800 213800	Revenue Revenue	STC113564
South Tyneside Council	00CL 00CL 00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group Childrens, Adults & Families Group	Fostering Fostering Fostering	Foster Carers Basic Allowance Foster Carers Basic Allowance Foster Carers Basic Allowance	17-Jun-2014 17-Jun-2014 17-Jun-2014	531.44 531.44 531.44	Redacted - Personal Data Redacted - Personal Data	213800 213800 213800	Revenue Revenue Revenue	STC113564 STC113565
South Tyneside Council	00CL 00CL 00CL 00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group Childrens, Adults & Families Group Childrens, Adults & Families Group	Fostering Fostering Fostering Fostering	Foster Carers Basic Allowance Foster Carers Basic Allowance Foster Carers Basic Allowance Foster Carers Basic Allowance	17-Jun-2014 17-Jun-2014 17-Jun-2014 17-Jun-2014	531.44 531.44 531.44 531.44	Redacted - Personal Data Redacted - Personal Data Redacted - Personal Data	213800 213800 213800 213800	Revenue Revenue Revenue Revenue	STC113564 STC113565 STC113566

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South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jun-2014		Redacted - Personal Data	213800	Revenue	STC113569
South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jun-2014		Redacted - Personal Data	213800	Revenue	STC113570
South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jun-2014	537.96	Redacted - Personal Data	213800	Revenue	STC113584
South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jun-2014	609.60	Redacted - Personal Data	213800	Revenue	STC113769
South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jun-2014	612.80	Redacted - Personal Data	213800	Revenue	STC113782
South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jun-2014	614.00	Redacted - Personal Data	213800	Revenue	STC113785
South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jun-2014		Redacted - Personal Data	213800	Revenue	STC113828
South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jun-2014		Redacted - Personal Data	213800	Revenue	STC113866
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South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jun-2014		Redacted - Personal Data	213800	Revenue	STC113867
South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jun-2014		Redacted - Personal Data	213800	Revenue	STC113926
South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jun-2014	687.84	Redacted - Personal Data	213800	Revenue	STC113927
South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jun-2014	687.84	Redacted - Personal Data	213800	Revenue	STC113928
South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jun-2014	687.84	Redacted - Personal Data	213800	Revenue	STC113929
South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jun-2014		Redacted - Personal Data	213800	Revenue	STC113930
South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jun-2014		Redacted - Personal Data	213800	Revenue	STC113934
South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jun-2014		Redacted - Personal Data	213800	Revenue	STC113974
South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jun-2014		Redacted - Personal Data	213800	Revenue	STC113979
South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jun-2014	728.55	Redacted - Personal Data	213800	Revenue	STC113984
South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jun-2014	735.96	Redacted - Personal Data	213800	Revenue	STC113998
South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jun-2014	762.80	Redacted - Personal Data	213800	Revenue	STC114046
South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jun-2014		Redacted - Personal Data	213800	Revenue	STC114049
South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jun-2014		Redacted - Personal Data	213800	Revenue	STC114050
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South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jun-2014		Redacted - Personal Data	213800	Revenue	STC114056
South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jun-2014		Redacted - Personal Data	213800	Revenue	STC114057
South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jun-2014		Redacted - Personal Data	213800	Revenue	STC114115
South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jun-2014	808.82	Redacted - Personal Data	213800	Revenue	STC114129
South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jun-2014	822.45	Redacted - Personal Data	213800	Revenue	STC114155
South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jun-2014	845.44	Redacted - Personal Data	213800	Revenue	STC114179
South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jun-2014		Redacted - Personal Data	213800	Revenue	STC114221
South Tyneside Council 00CL	Childrens, Adults & Families Group			17-Jun-2014		Redacted - Personal Data			STC114296
		Fostering	Foster Carers Basic Allowance				213800	Revenue	
South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jun-2014		Redacted - Personal Data	213800	Revenue	STC114341
South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jun-2014	995.44	Redacted - Personal Data	213800	Revenue	STC114362
South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jun-2014	1031.86	Redacted - Personal Data	213800	Revenue	STC114391
South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jun-2014	1037.46	Redacted - Personal Data	213800	Revenue	STC114392
South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jun-2014	1099.26	Redacted - Personal Data	213800	Revenue	STC114462
South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jun-2014		Redacted - Personal Data	213800	Revenue	STC114509
South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jun-2014		Redacted - Personal Data	213800	Revenue	STC114582
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South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jun-2014		Redacted - Personal Data	213800	Revenue	STC114591
South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jun-2014	1496.36	Redacted - Personal Data	213800	Revenue	STC114679
South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	17-Jun-2014	500.00	Redacted - Personal Data	213800	Revenue	STC113483
South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	17-Jun-2014	595.08	Redacted - Personal Data	213800	Revenue	STC113723
South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	17-Jun-2014	595.08	Redacted - Personal Data	213800	Revenue	STC113724
South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	17-Jun-2014		Redacted - Personal Data	213800	Revenue	STC113725
South Tyneside Council 00CL	Childrens, Adults & Families Group		Foster Carers Other Fees & Expenses			Redacted - Personal Data			STC113726
·	·	Fostering		17-Jun-2014			213800	Revenue	
South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	17-Jun-2014		Redacted - Personal Data	213800	Revenue	STC113727
South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	17-Jun-2014		Redacted - Personal Data	213800	Revenue	STC113728
South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	17-Jun-2014	595.08	Redacted - Personal Data	213800	Revenue	STC113729
South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	17-Jun-2014	595.08	Redacted - Personal Data	213800	Revenue	STC113730
South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	17-Jun-2014	595.08	Redacted - Personal Data	213800	Revenue	STC113731
South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	17-Jun-2014		Redacted - Personal Data	213800	Revenue	STC113732
South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	17-Jun-2014		Redacted - Personal Data	213800	Revenue	STC113733
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,	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	17-Jun-2014		Redacted - Personal Data	213800	Revenue	STC113734
South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	<u> </u>	17-Jun-2014		Redacted - Personal Data	213800	Revenue	STC113735
South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	17-Jun-2014		Redacted - Personal Data	213800	Revenue	STC113736
South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	17-Jun-2014	595.08	Redacted - Personal Data	213800	Revenue	STC113737
South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	17-Jun-2014	595.08	Redacted - Personal Data	213800	Revenue	STC113738
South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	17-Jun-2014		Redacted - Personal Data	213800	Revenue	STC113739
South Tyneside Council 00CL	Childrens, Adults & Families Group	· ·	Foster Carers Other Fees & Expenses	17-Jun-2014		Redacted - Personal Data	213800	Revenue	STC113740
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South Tyneside Council 00CL	Childrens, Adults & Families Group		Foster Carers Other Fees & Expenses	17-Jun-2014		Redacted - Personal Data	213800	Revenue	STC113741
South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	17-Jun-2014		Redacted - Personal Data	213800	Revenue	STC113742
South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	17-Jun-2014	595.08	Redacted - Personal Data	213800	Revenue	STC113743
South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	17-Jun-2014	595.08	Redacted - Personal Data	213800	Revenue	STC113744
South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	17-Jun-2014		Redacted - Personal Data	213800	Revenue	STC113745
South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	17-Jun-2014		Redacted - Personal Data	213800	Revenue	STC114190
South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	17-Jun-2014		Redacted - Personal Data	213800	Revenue	STC114190 STC114255
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South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	17-Jun-2014		Redacted - Personal Data	213800	Revenue	STC114256
South Tyneside Council 00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	17-Jun-2014	892.62	Redacted - Personal Data	213800	Revenue	STC114257

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South Tyneside Council		Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	17-Jun-2014		Redacted - Personal Data	213800	Revenue	STC114258
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	17-Jun-2014		Redacted - Personal Data	213800	Revenue	STC114259
South Tyneside Council		Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	17-Jun-2014		Redacted - Personal Data	213800	Revenue	STC114260
South Tyneside Council		Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	17-Jun-2014		Redacted - Personal Data	213800	Revenue	STC114261
South Tyneside Council		Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	17-Jun-2014		Redacted - Personal Data	213800	Revenue	STC114262
South Tyneside Council		Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	17-Jun-2014		Redacted - Personal Data	213800	Revenue	STC114263
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	17-Jun-2014		Redacted - Personal Data	213800	Revenue	STC114264
South Tyneside Council		Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	17-Jun-2014		Redacted - Personal Data	213800	Revenue	STC114528
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	17-Jun-2014	1190.16	Redacted - Personal Data	213800	Revenue	STC114529
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	17-Jun-2014	1190.16	Redacted - Personal Data	213800	Revenue	STC114530
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	17-Jun-2014	1190.16	Redacted - Personal Data	213800	Revenue	STC114531
South Tyneside Council	00CL	Business & Resources Group	General Car Parking Administration	Other Service Contracts & Supplies	17-Jun-2014	29332.90	Spur Information Solutions Ltd	227350	Revenue	STC115604
South Tyneside Council	00CL	Economic Regeneration Group	Housing Standards	Property Reactive / General Repairs	17-Jun-2014	1595.00	Lees Cleaning Contractors LLP	236230	Revenue	STC114728
South Tyneside Council	00CL	Business & Resources Group	Landfill Gas Monitoring Business	Waste Disposal Contract - Special Waste	17-Jun-2014	500.00	Initial Projects Limited t/a Enitial	228410	Revenue	STC113482
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Jun-2014	794.16	Endeavour Housing Association	220511	Revenue	STC114096
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Jun-2014		Flexible Support Options UK (Domiciliary) Limited		Revenue	STC115197
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Jun-2014		Real Life Options	220511	Revenue	STC115633
South Tyneside Council		Economic Regeneration Capital	Lighting Protection for Council Buildings (Statutory)	Capital Enhancement Costs	17-Jun-2014		Stone Technical Services Limited	820032	Capital	STC114483
South Tyneside Council		Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	17-Jun-2014		Boltonshaw Homecare	221101	Revenue	STC113883
South Tyneside Council		Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	17-Jun-2014		Boltonshaw Homecare	221101	Revenue	STC115115
South Tyneside Council		Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	17-Jun-2014		Boltonshaw Homecare	221101	Revenue	STC115113
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South Typeside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Extra Care Sheltered Accommodation	17-Jun-2014		Care UK Homecare	221101	Revenue	STC114813
South Tyneside Council		Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	17-Jun-2014		St Cuthberts Care	213700	Revenue	STC115005
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	17-Jun-2014		St Cuthberts Care	213700	Revenue	STC115484
South Tyneside Council		Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	17-Jun-2014		St Cuthberts Care	213700		STC115487
South Tyneside Council		Housing Revenue Account	Rents, Rates and Taxes	Furniture & Equipment - General	17-Jun-2014		Newcastle City Council	701000	Revenue	STC115584
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Furniture & Equipment - General	17-Jun-2014		Newcastle City Council	701000	Revenue	STC115678
South Tyneside Council		Economic Regeneration Group	Repairs & Maintenance Regeneration & Property	Property Reactive / General Repairs	17-Jun-2014	686.00	Advanced Cleaning & Maintenance Ltd	232810	Revenue	STC113920
South Tyneside Council		Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	17-Jun-2014	2080.80	Willowcrete Manufacturing Co Ltd	232860	Revenue	STC114912
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (Central)	Grant Payments - General	17-Jun-2014	781.85	Redacted - Personal Data	213420	Revenue	STC114082
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (West)	Grant Payments - General	17-Jun-2014	575.38	Redacted - Personal Data	213410	Revenue	STC113670
South Tyneside Council	00CL	Childrens, Adults & Families Group	Services for Young People	Grant Payments - General	17-Jun-2014	1320.00	Sunderland City Council	219470	Revenue	STC114606
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	17-Jun-2014	517.24	Redacted - Personal Data	213901	Revenue	STC113526
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	17-Jun-2014	580.44	Redacted - Personal Data	213901	Revenue	STC113679
South Tyneside Council		Childrens, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	17-Jun-2014		Redacted - Personal Data	213901	Revenue	STC113810
South Tyneside Council		Childrens, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	17-Jun-2014		Redacted - Personal Data	213901	Revenue	STC113849
South Tyneside Council		Childrens, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	17-Jun-2014		Redacted - Personal Data	213901	Revenue	STC114187
South Tyneside Council		Childrens, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	17-Jun-2014		Redacted - Personal Data	213901	Revenue	STC114648
South Tyneside Council		Economic Regeneration Group	Statutory Notices	Non-Staff Advertising	17-Jun-2014		Johnston Publishing (North)	236050	Revenue	STC113580
South Tyneside Council		Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	17-Jun-2014		Redacted - Personal Data	710020	Revenue	STC113492
South Tyneside Council		Childrens, Adults & Families Group	West Boldon JMI School Kitchen	Catering Provisions	17-Jun-2014		JW Rae Baker & Confectioner		Revenue	STC113492 STC114904
· ·										
South Tyneside Council		Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Foster Carers Other Fees & Expenses	17-Jun-2014		OFSTED	214020	Revenue	STC115017
South Tyneside Council		Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	18-Jun-2014		CONTACT CENTRE PROFESSIONAL LTD	216191	Revenue	STC115648
South Tyneside Council		Economic Regeneration Group	Asset Management	Other Service Contracts & Supplies	18-Jun-2014		Ring Ready 2007 Ltd	232300	Revenue	STC115580
South Tyneside Council		Balance Sheet	Balance Sheet Corporate Finance	Teachers Superannuation	18-Jun-2014		South Shields Community School	999999		STC114634
South Tyneside Council		Childrens, Adults & Families Group	Boldon Nursery School Kitchen	Catering Provisions	18-Jun-2014		JW Rae Baker & Confectioner	217440	Revenue	STC113844
South Tyneside Council		Economic Regeneration Group	Business Incubation : Quadrus Centre	Maintenance of Computer Equipment	18-Jun-2014		Technology Services Group Ltd (TSG)	235960	Revenue	STC114617
South Tyneside Council		Childrens, Adults & Families Group	Children and Adults with Disabilities Team	Rents Paid - General	18-Jun-2014		Riverside Group Ltd	220550	Revenue	STC114302
South Tyneside Council		Business & Resources Group	Clinical Waste	Furniture & Equipment - General	18-Jun-2014		CROMWELL TOOLS GROUP MZ341	228260	Revenue	STC113981
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Jun-2014		Core Assets Fostering Limited	213500	Revenue	STC113382
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Jun-2014	-3947.83	Core Assets Fostering Limited	213500	Revenue	STC113384
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Jun-2014	-1447.54	Core Assets Fostering Limited	213500	Revenue	STC113405
South Tyneside Council		Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Jun-2014		Core Assets Fostering Limited	213500	Revenue	STC115061
South Tyneside Council		Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Jun-2014		Core Assets Fostering Limited	213500	Revenue	STC115173
South Tyneside Council		Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Jun-2014		Core Assets Fostering Limited	213500	Revenue	STC115213
South Tyneside Council		Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Jun-2014		Core Assets Fostering Limited	213500	Revenue	STC115215
South Tyneside Council		Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Jun-2014		Core Assets Fostering Limited	213500	Revenue	STC115216
South Tyneside Council		Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Jun-2014		Core Assets Fostering Limited	213500	Revenue	STC115223
South Tyneside Council		Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Jun-2014		Core Assets Fostering Limited	213500	Revenue	STC115223
South Tyneside Council		Childrens, Adults & Families Group  Childrens, Adults & Families Group	Commissioned Fostering  Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Jun-2014		Fostering People Ltd	213500	Revenue	STC115033
•			Commissioned Fostering  Commissioned Fostering	<u> </u>					_	
South Typeside Council		Childrens, Adults & Families Group	Š	Voluntary Sector - Boarded Out Children	18-Jun-2014		Fostering People Ltd	213500	Revenue	STC115048
South Tyneside Council		Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Jun-2014		Fostering People Ltd	213500	Revenue	STC115069
South Tyneside Council		Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Jun-2014		Fostering People Ltd	213500	Revenue	STC115096
South Tyneside Council		Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Jun-2014		Fostering People Ltd	213500	Revenue	STC115103
South Tyneside Council		Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Jun-2014		Fostering People Ltd	213500	Revenue	STC115104
South Tyneside Council		Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Jun-2014		Fostering People Ltd	213500	Revenue	STC115105
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Jun-2014	3257.10	Fostering People Ltd	213500	Revenue	STC115125

South Typoside Council 100	oci I	Childrens Adulta & Esmilias Croup	Commissioned Eastering	Valuatory Sector - Boarded Out Children	10 Jun 2014	001.00	Swiin Easter Care Ltd	212500	Payanua	CTC114200
		Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Jun-2014		Swiis Foster Care Ltd	213500	Revenue	STC114280
		Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Jun-2014		Swiis Foster Care Ltd	213500	Revenue	STC114281
		Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	18-Jun-2014		Care-Ability	221420	Revenue	STC114539
,		Childrens, Adults & Families Group	, , ,	Purchase of Stock Items	18-Jun-2014		Care-Ability	221420	Revenue	STC113877
,		Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	18-Jun-2014		Huntleigh Healthcare	221420	Revenue	STC113593
		Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	18-Jun-2014		Nottingham Rehab Supplies	221420	Revenue	STC113878
		Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	18-Jun-2014		Patterson Medical Limited	221420	Revenue	STC113525
		Childrens, Adults & Families Group	, , ,	Purchase of Stock Items	18-Jun-2014		Prism Medical UK (Westholme Division)	221420	Revenue	STC114726
,		Childrens, Adults & Families Group	,	Grant Payments - General	18-Jun-2014		Community First North East	215955	Revenue	STC114442
·		Childrens, Adults & Families Group	,	Grant Payments - General	18-Jun-2014		Community First North East	215955	Revenue	STC114489
,		Childrens, Adults & Families Group	·	Grant Payments - General	18-Jun-2014		Groundwork South Tyneside & Newcastle	215955	Revenue	STC114110
South Tyneside Council 00	OCL (	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	18-Jun-2014	990.00	Groundwork South Tyneside & Newcastle	215955	Revenue	STC114359
South Tyneside Council 00	OCL (	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	18-Jun-2014	1270.00	Groundwork South Tyneside & Newcastle	215955	Revenue	STC114568
South Tyneside Council 00	OCL (	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	18-Jun-2014	1395.00	Groundwork South Tyneside & Newcastle	215955	Revenue	STC114640
South Tyneside Council 00	OCL (	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	18-Jun-2014	2068.00	Groundwork South Tyneside & Newcastle	215955	Revenue	STC114907
South Tyneside Council 00	OCL (	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	18-Jun-2014	6396.00	Groundwork South Tyneside & Newcastle	215955	Revenue	STC115365
South Tyneside Council 00	OCL (	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	18-Jun-2014	7550.00	Groundwork South Tyneside & Newcastle	215955	Revenue	STC115407
South Tyneside Council 00	OCL I	Business & Resources Group	Cookson Festival	Entertainers Services	18-Jun-2014	6000.00	Miracle Artists Ltd	222840	Revenue	STC115351
South Tyneside Council 00	OCL I	Business & Resources Group	Council Elections	ICT Recharges	18-Jun-2014	2905.00	BT Global Services	231510	Revenue	STC115057
		Business & Resources Group	Engineer Works D.L.O Cont. Highways	Traded Services Equipment & Materials	18-Jun-2014		SIGNATURE LTD	227630	Revenue	STC114767
		Business & Resources Group	Engineer Works D.L.O Cont. Highways	Traded Services Equipment & Materials	18-Jun-2014		SIGNATURE LTD	227630	Revenue	STC114855
		Economic Regeneration Group	Factory Units	Rents Paid - General	18-Jun-2014		Knight Frank LLP	232430	Revenue	STC114108
		Business & Resources Group	Fleet Management - Transport Operations	Vehicle Running Costs	18-Jun-2014		Harvest Energy	227000	Revenue	STC114927
		Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	18-Jun-2014		Tyre Services GB Limited (aka Hi-Q Birmingham)		Revenue	STC114451
		Economic Regeneration Group	Flood and Coastal Erosion Risk Management	Specialist Services	18-Jun-2014		Royal Haskoning DHV	236140	Revenue	STC115187
		Economic Regeneration Capital	ů	Capital Advisors & Specialist Services	18-Jun-2014		Hall and Partners (Special Projects) Limited	827000	Capital	STC115187
		Childrens, Adults & Families Group	General Carers Support Fund	Payments to Carers	18-Jun-2014		Redacted - Personal Data	220841	Revenue	STC113486
		Business & Resources Group	• • • • • • • • • • • • • • • • • • • •	Routine Contract Ground Maintenance	18-Jun-2014		ISS Facility Services - Landscaping	226830	Revenue	STC115466 STC115377
			•				JW Rae Baker & Confectioner			STC113377
,		Childrens, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	18-Jun-2014			217535	Revenue	
		Business & Resources Group		Cleaning Expenses	18-Jun-2014		Brenntag UK Group Ltd aka Albion Chemicals Ltd		Revenue	STC114733
		Economic Regeneration Capital	Ÿ	Capital Construction Costs	18-Jun-2014		Willmott Dixon Construction Ltd	828503	Capital	STC115713
		Childrens, Adults & Families Group	·	Residential Care Respite - Out of Borough	18-Jun-2014		Huntercombe Group	220511	Revenue	STC114781
		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	18-Jun-2014		Kay Care Services Ltd	220511	Revenue	STC115421
		Childrens, Adults & Families Group	· ·	Residential Care Respite In Borough	18-Jun-2014		Real Life Options	220511	Revenue	STC114852
		Childrens, Adults & Families Group	<u> </u>	Residential Care Respite In Borough	18-Jun-2014		Real Life Options	220511	Revenue	STC115607
		Childrens, Adults & Families Group	<u> </u>	Residential Care Respite In Borough	18-Jun-2014		Real Life Options	220511	Revenue	STC115608
		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	18-Jun-2014		UNITED RESPONSE	220511	Revenue	STC114507
		Childrens, Adults & Families Group		Supported Living	18-Jun-2014		UNITED RESPONSE	220511	Revenue	STC115456
South Tyneside Council 00		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	18-Jun-2014		UNITED RESPONSE	220511	Revenue	STC115480
South Tyneside Council 00		Childrens, Adults & Families Group	ŭ	Supported Living	18-Jun-2014	18002.76	UNITED RESPONSE	220511	Revenue	STC115557
South Tyneside Council 00		Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	18-Jun-2014	773.04	North East Autism Society	220790	Revenue	STC114061
South Tyneside Council 00	OCL (	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	18-Jun-2014	2230.36	North East Autism Society	220790	Revenue	STC114943
South Tyneside Council 00	OCL (	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	18-Jun-2014	3562.00	North East Autism Society	220790	Revenue	STC115157
South Tyneside Council 00	OCL (	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	18-Jun-2014	4884.60	North East Autism Society	220790	Revenue	STC115270
South Tyneside Council 00	OCL (	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	18-Jun-2014	4884.60	North East Autism Society	220790	Revenue	STC115271
South Tyneside Council 00	OCL (	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	18-Jun-2014	4884.60	North East Autism Society	220790	Revenue	STC115272
		Childrens, Adults & Families Group	ÿ ,	Adult Day Care Services	18-Jun-2014		North East Autism Society	220790	Revenue	STC115273
		Childrens, Adults & Families Group	, ,	Adult Day Care Services	18-Jun-2014		North East Autism Society	220790	Revenue	STC115274
		Childrens, Adults & Families Group	·	Adult Day Care Services	18-Jun-2014		North East Autism Society	220790	Revenue	STC115275
		Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	18-Jun-2014		North East Autism Society	220790	Revenue	STC115276
		Childrens, Adults & Families Group	· ·	Adult Day Care Services	18-Jun-2014		North East Autism Society	220790	Revenue	STC115468
		Childrens, Adults & Families Group	· ·	Adult Day Care Services	18-Jun-2014		North East Autism Society	220790	Revenue	STC115497
		Childrens, Adults & Families Group	· ·	Adult Day Care Services	18-Jun-2014		North East Autism Society	220790	Revenue	STC115498
,		Childrens, Adults & Families Group	Ŭ ,	Adult Day Care Services Adult Day Care Services	18-Jun-2014		North East Autism Society	220790	Revenue	STC115499
		Childrens, Adults & Families Group		Adult Day Care Services Adult Day Care Services	18-Jun-2014		North East Autism Society	220790	Revenue	STC115500
		Childrens, Adults & Families Group			18-Jun-2014		North East Autism Society	220790		STC115500
,		•	· ·	Adult Day Care Services			•		Revenue	
		Childrens, Adults & Families Group		Adult Day Care Services	18-Jun-2014		North East Autism Society	220790	Revenue	STC115502
		Childrens, Adults & Families Group	· ·	Adult Day Care Services	18-Jun-2014		North East Autism Society	220790	Revenue	STC115503
· · · · · · · · · · · · · · · · · · ·		Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	18-Jun-2014		Askews and Holts Library Services Ltd	223170	Revenue	STC113830
		Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	18-Jun-2014		Askews and Holts Library Services Ltd	223170	Revenue	STC113839
		Business & Resources Group		Newspapers And Periodicals	18-Jun-2014		R Crawford News	223170	Revenue	STC113543
		Economic Regeneration Capital	·	Capital Construction Costs	18-Jun-2014		Royal Haskoning DHV	828000	Capital	STC115543
,		Childrens, Adults & Families Group	• • • • • • • • • • • • • • • • • • • •	Payments to Carers	18-Jun-2014		Redacted - Personal Data	220842	Revenue	STC113484
,		Business & Resources Group	·	Property Reactive / General Repairs	18-Jun-2014		BALFOUR BEATTY	221570	Revenue	STC114231
		Business & Resources Group	OCE Print Contract	Printing Contract	18-Jun-2014		CANON (UK) LTD	230080	Revenue	STC114541
		Childrens, Adults & Families Group	• • • • • • • • • • • • • • • • • • • •	Payments to Carers	18-Jun-2014		Redacted - Personal Data	220843	Revenue	STC113485
South Tyneside Council 00	OCL (	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	18-Jun-2014	1362.97	Redacted - Personal Data	221101	Revenue	STC114628
	-			· · · · · · · · · · · · · · · · · · ·				·	·	<del></del>

Courth Tympoide Courneil	0001	Childrens Adulta & Familias Croun	Older Dersons Commissioned Core	Lloma Cara	10 Jun 2014	7054.00	Cunderland Hama Care Associates	224404	Dayanua	CTC14E442
South Tyneside Council		Childrens, Adults & Families Group	Older Persons Commissioned Care	Home Care	18-Jun-2014		Sunderland Home Care Associates	221101	Revenue	STC115413
South Tyneside Council South Tyneside Council		Childrens, Adults & Families Group Childrens, Adults & Families Group	Other Grants - OPTIONS Other Grants - OPTIONS	Voluntary Sector - General Voluntary Sector - General	18-Jun-2014 18-Jun-2014		Impact Family Services Impact Family Services	225213 225213	Revenue Revenue	STC115526 STC115530
South Tyneside Council		Childrens, Adults & Families Group  Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - General  Voluntary Sector - Boarded Out Children	18-Jun-2014		St Cuthberts Care	213700	Revenue	STC115550 STC115453
South Tyneside Council		Childrens, Adults & Families Group  Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	18-Jun-2014		St Cuthberts Care	213700	Revenue	STC115455 STC115495
South Tyneside Council		Childrens, Adults & Families Group  Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	18-Jun-2014		St Cuthberts Care	213700	Revenue	STC115495
South Tyneside Council		Business & Resources Group	Playground Inspection & Maintenance	Property Reactive / General Repairs	18-Jun-2014		SUTCLIFFE PLAY (SCOTLAND) LTD	223560	Revenue	STC113496 STC114586
South Tyneside Council		Economic Regeneration Group	Printing	External Printing Contractors	18-Jun-2014		Field Print	236030	Revenue	STC114580
South Tyneside Council		Economic Regeneration Group	Repairs & Maintenance Children & Families	Property Reactive / General Repairs	18-Jun-2014		Aiken Flooring Contracts Ltd	232840	Revenue	STC114021
South Tyneside Council		Economic Regeneration Group	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	18-Jun-2014		Windoor Services	232850	Revenue	STC114723
South Tyneside Council		Economic Regeneration Group	Repairs & Maintenance Confindinty Centres  Repairs & Maintenance Factories	Property Reactive / General Repairs	18-Jun-2014		Ring Ready 2007 Ltd	232808	Revenue	STC113601 STC114646
South Tyneside Council		Economic Regeneration Group	Repairs & Maintenance Non Factory Units	Property Planned Maintenance	18-Jun-2014		AMEC Environment & Infrastructure UK Limited	232805	Revenue	STC114040
South Tyneside Council		Economic Regeneration Group	Repairs & Maintenance School Pools	Property Reactive / General Repairs	18-Jun-2014		Ring Ready 2007 Ltd	232842	Revenue	STC114713
South Tyneside Council		Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	18-Jun-2014		Ring Ready 2007 Ltd	232860	Revenue	STC113695
South Tyneside Council		Childrens, Adults & Families Group	Safeguarding Adult's Board	Specialist Services	18-Jun-2014		Sue Ross Consulting Ltd	221181	Revenue	STC113613
South Tyneside Council		Childrens, Adults & Families Group	Sec 17 - Central Pot	Legal Advisors	18-Jun-2014		Interpreting Translation Language and Cult Train.		Revenue	STC114389
South Tyneside Council		Housing Revenue Account	Sheltered Accommodation General	Property Reactive / General Repairs	18-Jun-2014		Tyneside Lock Company Limited	705000	Revenue	STC113967
South Tyneside Council		Housing Revenue Account	Sheltered Accommodation General	Property Reactive / General Repairs	18-Jun-2014		Tyneside Lock Company Limited  Tyneside Lock Company Limited	705000	Revenue	STC114639
South Tyneside Council		Business & Resources Group	Soundwaves	Entertainers Services	18-Jun-2014		Redacted - Personal Data	223955	Revenue	STC114683
South Tyneside Council		Childrens, Adults & Families Group	St Gregorys RC JMI School Kitchen	Catering Provisions	18-Jun-2014		JW Rae Baker & Confectioner	217245	Revenue	STC113689
South Tyneside Council		Business & Resources Group	Street Cleansing Management	Other Service Contracts & Supplies	18-Jun-2014		ISS Facility Services - Landscaping	226940	Revenue	STC115009 STC115227
South Tyneside Council		Business & Resources Group	Street Cleansing Management	Other Service Contracts & Supplies  Other Service Contracts & Supplies	18-Jun-2014		ISS Facility Services - Landscaping	226940	Revenue	STC115227 STC115302
South Tyneside Council		Economic Regeneration Group	Utilities - Corporate Landlord	Recharge of Energy Costs	18-Jun-2014		British Gas	232330	Revenue	STC113302 STC114548
South Tyneside Council		Economic Regeneration Capital	Vacant / Surplus Property Demolitions	Capital Demolition Costs	18-Jun-2014		Ring Ready 2007 Ltd	825002	Capital	STC114346
South Tyneside Council		Economic Regeneration Capital	Vacant / Surplus Property Demolitions  Vacant / Surplus Property Demolitions	Capital Enhancement Costs	18-Jun-2014		Thompsons of Prudhoe Ltd	825002	Capital	STC115575
South Tyneside Council		Childrens, Adults & Families Group	Voluntary Sector Funding	Other Service Contracts & Supplies	18-Jun-2014		Northern Sign Interpreting Limited	220020	Revenue	STC113321
South Tyneside Council		Business & Resources Group	Waste Disposal	Property Reactive / General Repairs	18-Jun-2014		BALFOUR BEATTY	228370	Revenue	STC114110
South Tyneside Council		Business & Resources Group	Waste Disposal	Waste Disposal Contract - Recycling	18-Jun-2014				Revenue	STC114714
South Tyneside Council		Childrens, Adults & Families Group	West Physical Disability Commissioned Care	Home Care	18-Jun-2014		CARE UK	221311	Revenue	STC115252
South Tyneside Council		Childrens, Adults & Families Group	Assistive Technologies	Other Service Contracts & Supplies	19-Jun-2014		James Products Limited	221520	Revenue	STC114042
South Tyneside Council		Economic Regeneration Group	Business Incubation : South Shields Business	Waste Disposal Contract - General Waste	19-Jun-2014		G O'Brien and Sons (NDC) Ltd and O'Brien Wast		Revenue	STC114003
South Tyneside Council		Childrens, Adults & Families Group	Children and Adults with Disabilities Team	Rents Paid - General	19-Jun-2014		Riverside Group Ltd	220550	Revenue	STC114668
South Tyneside Council		Childrens, Adults & Families Group	Children and Adults with Disabilities Team	Rents Paid - General	19-Jun-2014		Riverside Group Ltd	220550	Revenue	STC114892
South Tyneside Council		Childrens, Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Subsistence	19-Jun-2014		South Tyneside Taxi Agency Limited	220550	Revenue	STC113862
South Tyneside Council					+	000.00	Country Taxar (gency _ minor			0.0000
	100C1	Childrens, Adults & Families Group	ICommissioned Fostering	Voluntary Sector - Boarded Out Children	19-Jun-2014	6088.17	Core Assets Fostering Limited	213500	Revenue	STC115356
		Childrens, Adults & Families Group Childrens, Adults & Families Group	Commissioned Fostering  Commissioned Fostering	Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children	19-Jun-2014 19-Jun-2014		Core Assets Fostering Limited Team Fostering North Fast	213500 213500	Revenue Revenue	STC115356 STC114982
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Jun-2014	2398.57	Team Fostering North East	213500	Revenue	STC114982
South Tyneside Council South Tyneside Council	00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Commissioned Fostering Commissioned Fostering	Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children	19-Jun-2014 19-Jun-2014	2398.57 2678.57	Team Fostering North East Team Fostering North East	213500 213500	Revenue Revenue	STC114982 STC115028
South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group Childrens, Adults & Families Group	Commissioned Fostering Commissioned Fostering Commissioned Fostering	Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children	19-Jun-2014 19-Jun-2014 19-Jun-2014	2398.57 2678.57 2767.86	Team Fostering North East Team Fostering North East Team Fostering North East	213500 213500 213500	Revenue Revenue Revenue	STC114982 STC115028 STC115043
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group Childrens, Adults & Families Group Childrens, Adults & Families Group	Commissioned Fostering Commissioned Fostering Commissioned Fostering Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014	2398.57 2678.57 2767.86 3011.43	Team Fostering North East Team Fostering North East Team Fostering North East Team Fostering North East	213500 213500 213500 213500	Revenue Revenue Revenue Revenue	STC114982 STC115028 STC115043 STC115074
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group Childrens, Adults & Families Group Childrens, Adults & Families Group Childrens, Adults & Families Group	Commissioned Fostering Commissioned Fostering Commissioned Fostering Commissioned Fostering Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014	2398.57 2678.57 2767.86 3011.43 3100.00	Team Fostering North East	213500 213500 213500 213500 213500	Revenue Revenue Revenue Revenue Revenue	STC114982 STC115028 STC115043 STC115074 STC115085
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014	2398.57 2678.57 2767.86 3011.43 3100.00 3100.00	Team Fostering North East	213500 213500 213500 213500 213500 213500	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC114982 STC115028 STC115043 STC115074 STC115085 STC115086
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014	2398.57 2678.57 2767.86 3011.43 3100.00 3100.00 3128.40	Team Fostering North East	213500 213500 213500 213500 213500 213500 213500 213500	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC114982 STC115028 STC115043 STC115074 STC115085 STC115086 STC115097
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014	2398.57 2678.57 2767.86 3011.43 3100.00 3100.00 3128.40 3128.40	Team Fostering North East	213500 213500 213500 213500 213500 213500 213500 213500 213500	Revenue	STC114982 STC115028 STC115043 STC115074 STC115085 STC115086 STC115097 STC115098
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014	2398.57 2678.57 2767.86 3011.43 3100.00 3100.00 3128.40 3128.40 3128.40	Team Fostering North East	213500 213500 213500 213500 213500 213500 213500 213500 213500 213500	Revenue	STC114982 STC115028 STC115043 STC115074 STC115085 STC115086 STC115097 STC115098 STC115099
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014	2398.57 2678.57 2767.86 3011.43 3100.00 3128.40 3128.40 3128.40 3128.40	Team Fostering North East	213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500	Revenue	STC114982 STC115028 STC115043 STC115074 STC115085 STC115086 STC115097 STC115098 STC115099 STC115100
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014	2398.57 2678.57 2767.86 3011.43 3100.00 3100.00 3128.40 3128.40 3128.40 5774.10	Team Fostering North East	213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500	Revenue	STC114982 STC115028 STC115043 STC115074 STC115085 STC115086 STC115097 STC115098 STC115099 STC115100 STC115338
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children Subscriptions	19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014	2398.57 2678.57 2767.86 3011.43 3100.00 3100.00 3128.40 3128.40 3128.40 47015.00	Team Fostering North East ASSOCIATION OF NORTH EAST COUNCILS	213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 237070	Revenue	STC114982 STC115028 STC115043 STC115074 STC115085 STC115086 STC115097 STC115098 STC115099 STC115100 STC115338 STC115650
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Childrens, Adults & Families Group Business & Resources Group Housing Capital	Commissioned Fostering Corporate & Democratic Costs	Voluntary Sector - Boarded Out Children	19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014	2398.57 2678.57 2767.86 3011.43 3100.00 3128.40 3128.40 3128.40 3128.40 5774.10 47015.00 414655.63	Team Fostering North East South Tyneside Homes	213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 237070 800050	Revenue Capital	STC114982 STC115028 STC115043 STC115074 STC115085 STC115086 STC115097 STC115098 STC115099 STC115100 STC115338
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Childrens, Adults & Families Group Business & Resources Group	Commissioned Fostering Comporate & Democratic Costs Decent Homes - Internals - John Clay Phase 2	Voluntary Sector - Boarded Out Children Subscriptions Enhancement HRA Capital - ST Homes	19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014	2398.57 2678.57 2767.86 3011.43 3100.00 3128.40 3128.40 3128.40 3128.40 5774.10 47015.00 414655.63 651757.21	Team Fostering North East ASSOCIATION OF NORTH EAST COUNCILS	213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 237070	Revenue	STC114982 STC115028 STC115043 STC115074 STC115086 STC115097 STC115098 STC115099 STC115100 STC115338 STC115650 STC115706
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Childrens, Adults & Families Group Housing Capital Housing Capital	Commissioned Fostering Corporate & Democratic Costs Decent Homes - Internals - John Clay Phase 2 Decent Homes - Internals - Whitburn	Voluntary Sector - Boarded Out Children Subscriptions Enhancement HRA Capital - ST Homes Enhancement HRA Capital - ST Homes Enhancement HRA Capital - ST Homes	19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014	2398.57 2678.57 2767.86 3011.43 3100.00 3128.40 3128.40 3128.40 3128.40 5774.10 47015.00 414655.63 651757.21 26937.01	Team Fostering North East South Tyneside Homes South Tyneside Homes South Tyneside Homes	213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 237070 800050 800039	Revenue Capital Capital	STC114982 STC115028 STC115043 STC115074 STC115085 STC115086 STC115097 STC115098 STC115099 STC115100 STC115338 STC115650 STC115716 STC115711 STC115598
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Childrens, Adults & Families Group Housing Sapital Housing Capital Housing Capital Housing Capital	Commissioned Fostering Comporate & Democratic Costs Decent Homes - Internals - John Clay Phase 2 Decent Homes - Internals - Whitburn Decent Homes Externals Structural	Voluntary Sector - Boarded Out Children Subscriptions Enhancement HRA Capital - ST Homes	19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014	2398.57 2678.57 2767.86 3011.43 3100.00 3128.40 3128.40 3128.40 3128.40 5774.10 47015.00 414655.63 651757.21 26937.01 70881.36	Team Fostering North East South Tyneside Homes South Tyneside Homes	213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 237070 800050 800039 800062	Revenue Capital Capital Capital	STC114982 STC115028 STC115043 STC115074 STC115085 STC115086 STC115097 STC115098 STC115099 STC115100 STC115338 STC115650 STC115706 STC115711
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Childrens, Adults & Families Group Housing Samilies Group Housing Capital Housing Capital Housing Capital	Commissioned Fostering Corporate & Democratic Costs Decent Homes - Internals - John Clay Phase 2 Decent Homes - Internals - Whitburn Decent Homes Externals Structural	Voluntary Sector - Boarded Out Children Subscriptions Enhancement HRA Capital - ST Homes Enhancement HRA Capital - ST Homes Enhancement HRA Capital - ST Homes	19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014	2398.57 2678.57 2767.86 3011.43 3100.00 3100.00 3128.40 3128.40 3128.40 3128.40 5774.10 47015.00 414655.63 651757.21 26937.01 70881.36 78754.19	Team Fostering North East South Tyneside Homes South Tyneside Homes South Tyneside Homes South Tyneside Homes	213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 237070 800050 800039	Revenue Capital Capital	STC114982 STC115028 STC115043 STC115074 STC115085 STC115086 STC115097 STC115099 STC115099 STC115100 STC115338 STC115650 STC115706 STC115711 STC115598 STC11568
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Childrens, Adults & Families Group Housing Sapital Housing Capital Housing Capital Housing Capital Housing Capital Housing Capital	Commissioned Fostering Corporate & Democratic Costs Decent Homes - Internals - John Clay Phase 2 Decent Homes - Internals - Whitburn Decent Homes Externals Structural Decent Homes Externals Structural	Voluntary Sector - Boarded Out Children Subscriptions Enhancement HRA Capital - ST Homes	19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014	2398.57 2678.57 2767.86 3011.43 3100.00 3128.40 3128.40 3128.40 3128.40 5774.10 47015.00 414655.63 651757.21 26937.01 70881.36 78754.19 85275.87	Team Fostering North East South Tyneside Homes	213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 237070 800050 800039 800062 800062	Revenue Capital Capital Capital Capital Capital Capital	STC114982 STC115028 STC115043 STC115074 STC115085 STC115086 STC115097 STC115099 STC115099 STC115100 STC115338 STC115650 STC115716 STC115716 STC115598 STC115688 STC115671
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Childrens, Adults & Families Group Housing Sapital Housing Capital	Commissioned Fostering Corporate & Democratic Costs Decent Homes - Internals - John Clay Phase 2 Decent Homes - Internals - Whitburn Decent Homes Externals Structural Decent Homes Externals Structural Decent Homes Externals Structural	Voluntary Sector - Boarded Out Children Subscriptions Enhancement HRA Capital - ST Homes	19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014	2398.57 2678.57 2767.86 3011.43 3100.00 3128.40 3128.40 3128.40 3128.40 5774.10 47015.00 414655.63 651757.21 26937.01 70881.36 78754.19 85275.87 131479.35	Team Fostering North East South Tyneside Homes	213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 237070 800050 800039 800062 800062 800062	Revenue Capital Capital Capital Capital	STC114982 STC115028 STC115043 STC115074 STC115085 STC115086 STC115097 STC115099 STC115099 STC115100 STC115338 STC115650 STC115716 STC115716 STC115598 STC115688 STC115671 STC115674
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Childrens, Adults & Families Group Housing Sapital Housing Capital	Commissioned Fostering Corporate & Democratic Costs Decent Homes - Internals - John Clay Phase 2 Decent Homes - Internals - Whitburn Decent Homes Externals Structural	Voluntary Sector - Boarded Out Children Subscriptions Enhancement HRA Capital - ST Homes	19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014 19-Jun-2014	2398.57 2678.57 2767.86 3011.43 3100.00 3100.00 3128.40 3128.40 3128.40 5774.10 47015.00 414655.63 651757.21 26937.01 70881.36 78754.19 85275.87 131479.35 1100.00	Team Fostering North East South Tyneside Homes	213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 237070 800050 800039 800062 800062 800062 800062 800062	Revenue Capital	STC114982 STC115028 STC115043 STC115074 STC115085 STC115086 STC115097 STC115099 STC115099 STC115100 STC115338 STC115650 STC115706 STC115706 STC115706 STC115706 STC115598 STC115688
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Childrens, Adults & Families Group Housing Sapital Housing Capital	Commissioned Fostering Corporate & Democratic Costs Decent Homes - Internals - John Clay Phase 2 Decent Homes - Internals - Whitburn Decent Homes Externals Structural Emergency Lighting Sheltered Units	Voluntary Sector - Boarded Out Children Subscriptions Enhancement HRA Capital - ST Homes	19-Jun-2014 19-Jun-2014	2398.57 2678.57 2767.86 3011.43 3100.00 3100.00 3128.40 3128.40 3128.40 5774.10 47015.00 414655.63 651757.21 26937.01 70881.36 78754.19 85275.87 131479.35 1100.00 -1619.86	Team Fostering North East South Tyneside Homes	213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 237070 800050 800039 800062 800062 800062 800062 800062 707450	Revenue Capital Capital Capital Capital Capital Capital Capital Capital Capital Revenue Revenue	STC114982 STC115028 STC115043 STC115074 STC115086 STC115097 STC115099 STC115099 STC115100 STC115338 STC115650 STC115706 STC115711 STC115598 STC115688 STC115674 STC115688 STC114468
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Childrens, Adults & Families Group Housing Sapital Housing Capital Housing Revenue Account Economic Regeneration Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children Subscriptions Enhancement HRA Capital - ST Homes	19-Jun-2014 19-Jun-2014	2398.57 2678.57 2767.86 3011.43 3100.00 3100.00 3128.40 3128.40 3128.40 5774.10 47015.00 414655.63 651757.21 26937.01 70881.36 78754.19 85275.87 131479.35 1100.00 -1619.86 -816.33	Team Fostering North East South Tyneside Homes	213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 237070 800050 800039 800062 800062 800062 800062 800062 707450 238500	Revenue Capital Capital Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC114982 STC115028 STC115043 STC115074 STC115086 STC115097 STC115099 STC115099 STC115100 STC115338 STC115650 STC115706 STC115706 STC115706 STC115706 STC115706 STC115706 STC115706 STC115688 STC115674 STC115688 STC114468 STC113402
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Childrens, Adults & Families Group Housing Capital Housing Revenue Account Economic Regeneration Group	Commissioned Fostering Corporate & Democratic Costs Decent Homes - Internals - John Clay Phase 2 Decent Homes - Internals - Whitburn Decent Homes Externals Structural Emergency Lighting Sheltered Units Energy Recharges Energy Recharges	Voluntary Sector - Boarded Out Children Subscriptions Enhancement HRA Capital - ST Homes	19-Jun-2014 19-Jun-2014	2398.57 2678.57 2767.86 3011.43 3100.00 3100.00 3128.40 3128.40 3128.40 5774.10 47015.00 414655.63 651757.21 26937.01 70881.36 78754.19 85275.87 131479.35 1100.00 -1619.86 -816.33 -781.00	Team Fostering North East South Tyneside Homes	213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 237070 800050 800050 800062 800062 800062 800062 707450 238500	Revenue Capital Capital Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC114982 STC115028 STC115043 STC115074 STC115085 STC115086 STC115097 STC115099 STC115099 STC115100 STC115338 STC115650 STC115706 STC115706 STC115706 STC115706 STC115706 STC115688 STC115674 STC115688 STC114468 STC113402 STC113427
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Childrens, Adults & Families Group Housing Capital Housing Revenue Account Economic Regeneration Group Economic Regeneration Group	Commissioned Fostering Corporate & Democratic Costs Decent Homes - Internals - John Clay Phase 2 Decent Homes - Internals - Whitburn Decent Homes Externals Structural Emergency Lighting Sheltered Units Energy Recharges Energy Recharges Energy Recharges	Voluntary Sector - Boarded Out Children Subscriptions Enhancement HRA Capital - ST Homes	19-Jun-2014 19-Jun-2014	2398.57 2678.57 2678.57 2767.86 3011.43 3100.00 3100.00 3128.40 3128.40 3128.40 5774.10 47015.00 414655.63 651757.21 26937.01 70881.36 78754.19 85275.87 131479.35 1100.00 -1619.86 -816.33 -781.00 501.22	Team Fostering North East South Tyneside Homes	213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 237070 800050 800050 800062 800062 800062 800062 707450 238500 238500	Revenue Capital Capital Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC114982 STC115028 STC115028 STC115043 STC115074 STC115086 STC115097 STC115099 STC115099 STC115100 STC115338 STC115650 STC115706 STC115706 STC115706 STC115706 STC115706 STC115688 STC115674 STC115688 STC114468 STC113402 STC113427 STC113429
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Childrens, Adults & Families Group Housing Capital Housing Revenue Account Economic Regeneration Group Economic Regeneration Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children Subscriptions Enhancement HRA Capital - ST Homes	19-Jun-2014 19-Jun-2014	2398.57 2678.57 2678.57 2767.86 3011.43 3100.00 3100.00 3128.40 3128.40 3128.40 5774.10 47015.00 414655.63 651757.21 26937.01 70881.36 78754.19 85275.87 131479.35 1100.00 -1619.86 -816.33 -781.00 501.22	Team Fostering North East South Tyneside Homes	213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 237070 800050 800039 800062 800062 800062 800062 800062 707450 238500 238500 238500	Revenue Capital Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC114982 STC115028 STC115028 STC115043 STC115074 STC115086 STC115097 STC115099 STC115099 STC115100 STC115338 STC115650 STC115706 STC115706 STC115706 STC115706 STC115706 STC115688 STC115674 STC115674 STC115688 STC114468 STC113402 STC113402 STC113429 STC113494
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Childrens, Adults & Families Group Housing Capital Housing Revenue Account Economic Regeneration Group Economic Regeneration Group Economic Regeneration Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children Subscriptions Enhancement HRA Capital - ST Homes	19-Jun-2014	2398.57 2678.57 2678.57 2767.86 3011.43 3100.00 3100.00 3128.40 3128.40 3128.40 5774.10 47015.00 414655.63 651757.21 26937.01 70881.36 78754.19 85275.87 131479.35 1100.00 -1619.86 -816.33 -781.00 501.22 506.05	Team Fostering North East South Tyneside Homes	213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 237070 800050 800050 800062 800062 800062 800062 707450 238500 238500 238500 238500	Revenue Capital Capital Capital Capital Capital Capital Revenue	STC114982 STC115028 STC115028 STC115043 STC115074 STC115086 STC115097 STC115099 STC115099 STC115099 STC115100 STC115338 STC115650 STC115706 STC115706 STC115706 STC115706 STC115706 STC115688 STC115674 STC115674 STC115688 STC114468 STC113402 STC113427 STC113429 STC113494 STC113502
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Childrens, Adults & Families Group Housing Capital Housing	Commissioned Fostering Corporate & Democratic Costs Decent Homes - Internals - John Clay Phase 2 Decent Homes - Internals - Whitburn Decent Homes Externals Structural Emergency Lighting Sheltered Units Energy Recharges	Voluntary Sector - Boarded Out Children Subscriptions Enhancement HRA Capital - ST Homes	19-Jun-2014	2398.57 2678.57 2678.57 2767.86 3011.43 3100.00 3100.00 3128.40 3128.40 3128.40 5774.10 47015.00 414655.63 651757.21 26937.01 70881.36 78754.19 85275.87 131479.35 1100.00 -1619.86 -816.33 -781.00 501.22 506.05 516.04 516.30	Team Fostering North East South Tyneside Homes South Tyneside Hom	213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 237070 800050 800062 800062 800062 800062 800062 707450 238500 238500 238500 238500 238500 238500	Revenue Capital Capital Capital Capital Capital Capital Capital Revenue	STC114982 STC115028 STC115028 STC115043 STC115074 STC115086 STC115097 STC115098 STC115099 STC115099 STC115100 STC115338 STC115650 STC115711 STC115768 STC115668 STC115671 STC115674 STC115688 STC115688 STC114468 STC113402 STC113429 STC113429 STC113494 STC113502 STC113520
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Childrens, Adults & Families Group Business & Resources Group Housing Capital Housing Revenue Account Economic Regeneration Group	Commissioned Fostering Corporate & Democratic Costs Decent Homes - Internals - John Clay Phase 2 Decent Homes - Internals - Whitburn Decent Homes Externals Structural Emergency Lighting Sheltered Units Energy Recharges	Voluntary Sector - Boarded Out Children Subscriptions Enhancement HRA Capital - ST Homes Enhance	19-Jun-2014	2398.57 2678.57 2678.57 2767.86 3011.43 3100.00 3100.00 3128.40 3128.40 3128.40 5774.10 47015.00 414655.63 651757.21 26937.01 70881.36 78754.19 85275.87 131479.35 1100.00 -1619.86 -816.33 -781.00 501.22 506.05 516.04 516.30 524.77	Team Fostering North East South Tyneside Homes So	213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 237070 800050 800062 800062 800062 800062 800062 707450 238500 238500 238500 238500 238500 238500 238500 238500	Revenue Capital Capital Capital Capital Capital Capital Capital Revenue	STC114982 STC115028 STC115043 STC115074 STC115086 STC115086 STC115097 STC115098 STC115099 STC115100 STC115338 STC115650 STC115711 STC115598 STC115668 STC115671 STC115674 STC115688 STC114468 STC114468 STC113402 STC113402 STC113429 STC113494 STC113502 STC113520 STC113521
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Childrens, Adults & Families Group Business & Resources Group Housing Capital Housing Revenue Account Economic Regeneration Group	Commissioned Fostering Corporate & Democratic Costs Decent Homes - Internals - John Clay Phase 2 Decent Homes - Internals - Whitburn Decent Homes Externals Structural Emergency Lighting Sheltered Units Energy Recharges	Voluntary Sector - Boarded Out Children Subscriptions Enhancement HRA Capital - ST Homes	19-Jun-2014	2398.57 2678.57 2678.57 2767.86 3011.43 3100.00 3100.00 3128.40 3128.40 3128.40 5774.10 47015.00 414655.63 651757.21 26937.01 70881.36 78754.19 85275.87 131479.35 1100.00 -1619.86 -816.33 -781.00 501.22 506.05 516.04 516.30 524.77 536.02	Team Fostering North East South Touseide Homes South Tyneside Hom	213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 237070 800050 800050 800062 800062 800062 800062 800062 238500 238500 238500 238500 238500 238500 238500 238500 238500	Revenue Capital Capital Capital Capital Capital Capital Revenue	STC114982 STC115028 STC115028 STC115043 STC115074 STC115086 STC115097 STC115098 STC115099 STC115000 STC115338 STC115650 STC115706 STC115706 STC115706 STC115706 STC115706 STC115708 STC115688 STC115674 STC115688 STC115688 STC114468 STC113402 STC113427 STC113429 STC113429 STC113520 STC113520 STC113521 STC113539
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Childrens, Adults & Families Group Housing Capital Housing Revenue Account Economic Regeneration Group	Commissioned Fostering Corporate & Democratic Costs Decent Homes - Internals - John Clay Phase 2 Decent Homes - Internals - Whitburn Decent Homes Externals Structural Emergency Lighting Sheltered Units Energy Recharges	Voluntary Sector - Boarded Out Children Subscriptions Enhancement HRA Capital - ST Homes	19-Jun-2014	2398.57 2678.57 2678.57 2767.86 3011.43 3100.00 3100.00 3128.40 3128.40 3128.40 5774.10 47015.00 414655.63 651757.21 26937.01 70881.36 78754.19 85275.87 131479.35 1100.00 -1619.86 -816.33 -781.00 501.22 506.05 516.04 516.30 524.77 536.02 536.13	Team Fostering North East South Touseide Homes South Tyneside Hom	213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 237070 800050 800062 800062 800062 800062 800062 707450 238500 238500 238500 238500 238500 238500 238500 238500 238500 238500 238500 238500	Revenue Capital Capital Capital Capital Capital Capital Revenue	STC114982 STC115028 STC115043 STC115074 STC115086 STC115097 STC115098 STC115099 STC115099 STC115100 STC115338 STC115650 STC115711 STC115598 STC115668 STC115671 STC115674 STC115688 STC114468 STC113402 STC113429 STC113429 STC113429 STC113520 STC113521 STC113539 STC113577
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Childrens, Adults & Families Group Housing Capital Housing Revenue Account Economic Regeneration Group	Commissioned Fostering Corporate & Democratic Costs Decent Homes - Internals - John Clay Phase 2 Decent Homes - Internals - Whitburn Decent Homes Externals Structural Emergency Lighting Sheltered Units Energy Recharges	Voluntary Sector - Boarded Out Children Subscriptions Enhancement HRA Capital - ST Homes Enhance	19-Jun-2014	2398.57 2678.57 2678.57 2767.86 3011.43 3100.00 3100.00 3128.40 3128.40 3128.40 5774.10 47015.00 414655.63 651757.21 26937.01 70881.36 78754.19 85275.87 131479.35 1100.00 -1619.86 -816.33 -781.00 501.22 506.05 516.04 516.30 524.77 536.02 536.13 540.45	Team Fostering North East South Tyneside Homes South Tynesid	213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 237070 800050 800050 800062 800062 800062 800062 800062 800062 38500 238500 238500 238500 238500 238500 238500 238500 238500 238500	Revenue Capital Capital Capital Capital Capital Capital Revenue	STC114982 STC115028 STC115028 STC115043 STC115074 STC115085 STC115086 STC115099 STC115099 STC115100 STC115338 STC115650 STC115711 STC115598 STC115668 STC115671 STC115674 STC115688 STC114468 STC113402 STC113427 STC113429 STC113429 STC113429 STC113429 STC113520 STC113521 STC113539 STC113577 STC113578

South Tyneside Council 00	OCL E	conomic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	543.98 British Gas Trading	238500	Revenue	STC113602
		conomic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	553.82 British Gas Trading	238500	Revenue	STC113602 STC113619
<u> </u>		conomic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	556.94 British Gas Trading	238500	Revenue	STC113623
<u> </u>		conomic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	558.85 British Gas Trading	238500	Revenue	STC113635
		conomic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	560.54 British Gas Trading	238500	Revenue	STC113644
·		conomic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	606.40 British Gas Trading	238500	Revenue	STC113763
		conomic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	610.42 British Gas Trading	238500	Revenue	STC113774
		conomic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	619.50 British Gas Trading	238500	Revenue	STC113792
<u> </u>		conomic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	620.59 British Gas Trading	238500	Revenue	STC113813
		conomic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	621.18 British Gas Trading	238500	Revenue	STC113814
·		conomic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	633.14 British Gas Trading	238500	Revenue	STC113831
·		conomic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	642.15 British Gas Trading	238500	Revenue	STC113842
		conomic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	651.67 British Gas Trading	238500	Revenue	STC113870
<u> </u>		conomic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	658.65 British Gas Trading	238500	Revenue	STC113874
		conomic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	660.87 British Gas Trading	238500	Revenue	STC113882
·		conomic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	666.63 British Gas Trading	238500	Revenue	STC113891
·		conomic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	676.83 British Gas Trading	238500	Revenue	STC113907
-		conomic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	679.45 British Gas Trading	238500	Revenue	STC113913
<u> </u>		conomic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	682.67 British Gas Trading	238500	Revenue	STC113914
		conomic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	683.52 British Gas Trading	238500	Revenue	STC113915
·		conomic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	691.92 British Gas Trading	238500	Revenue	STC113941
·		conomic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	710.40 British Gas Trading	238500	Revenue	STC113964
		conomic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	731.76 British Gas Trading	238500	Revenue	STC113988
		conomic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	735.48 British Gas Trading	238500	Revenue	STC113992
		conomic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	738.53 British Gas Trading	238500	Revenue	STC114001
·		conomic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	793.27 British Gas Trading	238500	Revenue	STC114093
·		conomic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	806.11 British Gas Trading	238500	Revenue	STC114121
		conomic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	859.89 British Gas Trading	238500	Revenue	STC114204
		conomic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	861.72 British Gas Trading	238500	Revenue	STC114206
		conomic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	864.92 British Gas Trading	238500	Revenue	STC114213
<u> </u>		conomic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	871.13 British Gas Trading	238500	Revenue	STC114218
·		conomic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	873.88 British Gas Trading	238500	Revenue	STC114223
		conomic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	892.36 British Gas Trading	238500	Revenue	STC114243
		conomic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	897.12 British Gas Trading	238500	Revenue	STC114265
South Tyneside Council 00		conomic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	898.61 British Gas Trading	238500	Revenue	STC114266
	OCL E	conomic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	909.32 British Gas Trading	238500	Revenue	STC114291
South Tyneside Council 00	OCL E	conomic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	913.65 British Gas Trading	238500	Revenue	STC114297
		conomic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	941.50 British Gas Trading	238500	Revenue	STC114326
South Tyneside Council 00	OCL E	conomic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	941.79 British Gas Trading	238500	Revenue	STC114327
South Tyneside Council 00	OCL E	conomic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	973.82 British Gas Trading	238500	Revenue	STC114349
South Tyneside Council 00	OCL E	conomic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	976.65 British Gas Trading	238500	Revenue	STC114351
South Tyneside Council 00	OCL E	conomic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	1004.92 British Gas Trading	238500	Revenue	STC114373
South Tyneside Council 00	OCL E	conomic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	1124.25 British Gas Trading	238500	Revenue	STC114488
South Tyneside Council 00	OCL E	conomic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	1352.91 British Gas Trading	238500	Revenue	STC114620
South Tyneside Council 00	OCL E	conomic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	1371.76 British Gas Trading	238500	Revenue	STC114630
South Tyneside Council 00	OCL E	conomic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	1404.57 British Gas Trading	238500	Revenue	STC114645
South Tyneside Council 00	OCL E	conomic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	1495.81 British Gas Trading	238500	Revenue	STC114678
		conomic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	1555.33 British Gas Trading	238500	Revenue	STC114708
	OCL E	conomic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	1583.91 British Gas Trading	238500	Revenue	STC114722
	OCL E	conomic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	1609.44 British Gas Trading	238500	Revenue	STC114740
South Tyneside Council 00		conomic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	1779.32 British Gas Trading	238500	Revenue	STC114810
		conomic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	1822.13 British Gas Trading	238500	Revenue	STC114829
·		conomic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	1836.75 British Gas Trading	238500	Revenue	STC114834
		conomic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	2032.95 British Gas Trading	238500	Revenue	STC114899
		conomic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	2433.66 British Gas Trading	238500	Revenue	STC114991
		conomic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	3452.70 British Gas Trading	238500	Revenue	STC115146
		conomic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	3495.47 British Gas Trading	238500	Revenue	STC115148
		conomic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	3706.29 British Gas Trading	238500	Revenue	STC115181
		conomic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	3901.39 British Gas Trading	238500	Revenue	STC115201
		conomic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	4515.93 British Gas Trading	238500	Revenue	STC115249
		conomic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	4989.00 British Gas Trading	238500	Revenue	STC115280
		conomic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	5454.17 British Gas Trading	238500	Revenue	STC115315
		hildrens, Adults & Families Group	Father James Walsh Centre	Client Travel & Subsistence	19-Jun-2014	2191.14 South Tyneside Taxi Agency Limited	220330	Revenue	STC114931
		usiness & Resources Group	Fleet Management - Transport Operations	Hire of Plant	19-Jun-2014	2736.60 Owen Pugh & Co Ltd	227000	Revenue	STC115037
		usiness & Resources Group	Fleet Management - Transport Operations	Hire of Plant	19-Jun-2014	3524.00 Owen Pugh & Co Ltd	227000	Revenue	STC115150
		usiness & Resources Group	· · ·	Hire of Plant	19-Jun-2014	5037.00 Owen Pugh & Co Ltd	227000	Revenue	STC115285
South Tyneside Council 00	OCL B	usiness & Resources Group	Fleet Management - Transport Operations	Other Service Contracts & Supplies	19-Jun-2014	2232.00 Trafficmaster Ltd	227000	Revenue	STC114945

South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	19-Jun-2014	2029 00	Trafficmaster Ltd	227030	Revenue	STC114897
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	19-Jun-2014			218950	Revenue	STC114897 STC114324
South Tyneside Council		Business & Resources Group	Integrated Transport Design	Other Service Contracts & Supplies	19-Jun-2014			227520	Revenue	STC114324 STC115489
South Tyneside Council		Economic Regeneration Group	Inward Investments and Events	Other Service Contracts & Supplies Other Service Contracts & Supplies	19-Jun-2014			235830	Revenue	STC113489 STC114332
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Client Contributions - Fairer Charging	19-Jun-2014			220511	Revenue	STC114332 STC114319
South Tyneside Council		Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care Respite In Borough	19-Jun-2014			220901	Revenue	STC114319
South Tyneside Council		Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Respite In Borough	19-Jun-2014			221101	Revenue	STC114404 STC114649
South Tyneside Council		Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	19-Jun-2014			221101	Revenue	STC115234
South Tyneside Council		Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Respite In Borough	19-Jun-2014			221101	Revenue	STC113234 STC114402
South Tyneside Council		Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Respite In Borough	19-Jun-2014			221101	Revenue	STC114402 STC114947
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Respite In Borough	19-Jun-2014			221101	Revenue	STC114947 STC114330
South Tyneside Council		Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Respite In Borough	19-Jun-2014			221101	Revenue	STC114339
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Respite In Borough	19-Jun-2014			221101	Revenue	STC114339
South Tyneside Council		Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Respite In Borough	19-Jun-2014		· · · · · · · · · · · · · · · · · · ·	221101	Revenue	STC113281 STC114225
South Tyneside Council		Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Respite In Borough	19-Jun-2014			221101	Revenue	STC114223
South Tyneside Council		Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Respite In Borough	19-Jun-2014		Ţ.	221101	Revenue	STC114433
South Tyneside Council		Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	19-Jun-2014			213700	Revenue	STC115251
South Tyneside Council		Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	19-Jun-2014			213700	Revenue	STC115511
South Tyneside Council		Childrens, Adults & Families Group	Physical Disability Commissioned Care	Residential Care Respite In Borough	19-Jun-2014			221301	Revenue	STC115334 STC115164
			·	·						
South Tyneside Council South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Residential Care Respite In Borough	19-Jun-2014			221301	Revenue	STC115291 STC113779
South Tyneside Council		Childrens, Adults & Families Group Childrens, Adults & Families Group	Secondary Non-Delegated Transport  Special Educational Needs Transport	School Travel Contracts	19-Jun-2014			218900	Revenue	STC113779 STC113500
South Tyneside Council		Childrens, Adults & Families Group Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts School Travel Contracts	19-Jun-2014 19-Jun-2014			218930 218930	Revenue Revenue	STC113500 STC114037
	00CL		<u> </u>		19-Jun-2014 19-Jun-2014		, ,			STC114037 STC115371
South Typeside Council		Business & Resources Group Childrens, Adults & Families Group	Special Events St Josephs RC Comprehensive School Kitchen	Other Service Contracts & Supplies	_		ŭ	223950	Revenue	STC115371 STC114346
South Typeside Council		Economic Regeneration Capital	· ' '	Catering Provisions Capital Demolition Costs	19-Jun-2014			217510	Revenue	
South Tyneside Council		<u> </u>	Vacant / Surplus Property Demolitions		19-Jun-2014			825002	Capital	STC115439
South Tyneside Council		Childrens, Adults & Families Group	West Older Persons Commissioned Care	Home Care	19-Jun-2014		·	221111	Revenue	STC115670
South Tyneside Council		Childrens, Adults & Families Group	West Older Persons Commissioned Care	Residential Care Respite In Borough	19-Jun-2014		ű	221111	Revenue	STC115080
South Tyneside Council		Childrens, Adults & Families Group	West Older Persons Commissioned Care	Residential Care Respite In Borough	19-Jun-2014			221111	Revenue	STC114044
South Tyneside Council		Childrens, Adults & Families Group	West Older Persons Commissioned Care	Residential Care Respite In Borough	19-Jun-2014			221111	Revenue	STC114128
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Residential Care Respite In Borough	19-Jun-2014			221111	Revenue	STC114329
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Residential Care Respite In Borough	19-Jun-2014			221111	Revenue	STC114650
South Tyneside Council		Childrens, Adults & Families Group	West Older Persons Commissioned Care	Client Contributions - Residential	19-Jun-2014			221111	Revenue	STC113425
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Residential Care Respite - Out of Borough	19-Jun-2014			221111	Revenue	STC115102
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Nursing Care Respite In Borough	19-Jun-2014		· · · · · · · · · · · · · · · · · · ·	221111	Revenue	STC114746
South Tyneside Council South Tyneside Council		Childrens, Adults & Families Group Childrens, Adults & Families Group	West Older Persons Commissioned Care	Nursing Care Respite In Borough	19-Jun-2014			221111 221111	Revenue	STC115000
South Tyneside Council		Childrens, Adults & Families Group  Childrens, Adults & Families Group	West Older Persons Commissioned Care West Physical Disability Commissioned Care	Residential Care Respite In Borough Home Care	19-Jun-2014 19-Jun-2014		, , ,	221111	Revenue Revenue	STC114615 STC115253
South Tyneside Council		Childrens, Adults & Families Group	West Physical Disability Commissioned Care  West Physical Disability Commissioned Care	Residential Care Respite In Borough	19-Jun-2014			221311	Revenue	STC113233
South Tyneside Council		Childrens, Adults & Families Group	West Physical Disability Commissioned Care  West Physical Disability Commissioned Care	Residential Care Respite In Borough	19-Jun-2014		·	221311	Revenue	STC114619
South Tyneside Council		Childrens, Adults & Families Group	West Physical Disability Commissioned Care  West Physical Disability Commissioned Care	Nursing Care Respite In Borough	19-Jun-2014		,		Revenue	STC114619
South Tyneside Council		Childrens, Adults & Families Group	Central Services Administration	Postage Expenses	20-Jun-2014			212010	Revenue	STC114417
South Tyneside Council		Childrens, Adults & Families Group	Children and Adults with Disabilities Team	Rents Paid - General	20-Jun-2014		·	220550	Revenue	STC114143
South Tyneside Council		Childrens, Adults & Families Group	Children and Adults with Disabilities Team  Children and Adults with Disabilities Team	Rents Paid - General	20-Jun-2014			220550	Revenue	STC114583
South Tyneside Council		Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Jun-2014		·	213500	Revenue	STC115070
South Tyneside Council		Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Jun-2014			213500	Revenue	STC114136
South Tyneside Council		Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Jun-2014			213500	Revenue	STC114137
South Tyneside Council		Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Jun-2014			213500	Revenue	STC114157
South Tyneside Council		Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children  Voluntary Sector - Boarded Out Children	20-Jun-2014			213500	Revenue	STC114132 STC114238
South Tyneside Council		Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Jun-2014			213500	Revenue	STC114282
South Tyneside Council		Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Jun-2014			213500	Revenue	STC114283
South Tyneside Council		Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Jun-2014			213500	Revenue	STC114284
South Tyneside Council		Childrens, Adults & Families Group	Commissioned Fostering  Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Jun-2014			213500	Revenue	STC114285
South Tyneside Council		Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	20-Jun-2014			221420	Revenue	STC114285
South Tyneside Council		Childrens, Adults & Families Group	Community Equipment Service	Postage Expenses	20-Jun-2014			221420	Revenue	STC113487
South Tyneside Council		Business & Resources Group	Council Elections	Postage Expenses	20-Jun-2014			231510	Revenue	STC115487
South Tyneside Council		Economic Regeneration Group	Employment and skills Development	Other Service Contracts & Supplies	20-Jun-2014			235820	Revenue	STC113292 STC113818
South Tyneside Council		Economic Regeneration Group	Energy Recharges	Electricity Charges	20-Jun-2014			238500	Revenue	STC113767
South Tyneside Council		Economic Regeneration Group	Energy Recharges	Gas Charges	20-Jun-2014		Ţ	238500	Revenue	STC113707
South Tyneside Council		Economic Regeneration Group	Energy Recharges	Gas Charges	20-Jun-2014			238500	Revenue	STC113399 STC113409
South Tyneside Council		Economic Regeneration Group	Energy Recharges	Gas Charges	20-Jun-2014			238500	Revenue	STC113495
South Tyneside Council		Economic Regeneration Group	Energy Recharges	Gas Charges	20-Jun-2014			238500	Revenue	STC113571
South Tyneside Council		Economic Regeneration Group	Energy Recharges	Gas Charges	20-Jun-2014			238500	Revenue	STC113579
South Tyneside Council		Economic Regeneration Group	Energy Recharges	Gas Charges	20-Jun-2014			238500	Revenue	STC113600
South Tyneside Council		Economic Regeneration Group	Energy Recharges	Gas Charges	20-Jun-2014			238500	Revenue	STC113607
South Tyneside Council		Economic Regeneration Group	Energy Recharges	Gas Charges	20-Jun-2014			238500	Revenue	STC113666
South Tyneside Council		Economic Regeneration Group	Energy Recharges	Gas Charges	20-Jun-2014		· ·	238500	Revenue	STC113667
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•	00CL Economic Regeneration Group	Energy Recharges	Gas Charges	20-Jun-2014	577.23 Corona Energy Retail 4 Limited	238500	Revenue	STC113674
	00CL Economic Regeneration Group	Energy Recharges	Gas Charges	20-Jun-2014	580.68 Corona Energy Retail 4 Limited	238500	Revenue	STC113681
	00CL Economic Regeneration Group	Energy Recharges	Gas Charges	20-Jun-2014	592.82 Corona Energy Retail 4 Limited	238500	Revenue	STC113696
	00CL Economic Regeneration Group	Energy Recharges	Gas Charges	20-Jun-2014	597.14 Corona Energy Retail 4 Limited	238500	Revenue	STC113748
,	00CL Economic Regeneration Group	Energy Recharges	Gas Charges	20-Jun-2014	598.03 Corona Energy Retail 4 Limited	238500	Revenue	STC113749
	00CL Economic Regeneration Group	Energy Recharges	Gas Charges	20-Jun-2014	603.27 Corona Energy Retail 4 Limited	238500	Revenue	STC113758
,	00CL Economic Regeneration Group		Gas Charges	20-Jun-2014	610.36 Corona Energy Retail 4 Limited	238500	Revenue	STC113772
	00CL Economic Regeneration Group	Energy Recharges	Gas Charges	20-Jun-2014	618.61 Corona Energy Retail 4 Limited	238500	Revenue	STC113790
South Tyneside Council	00CL Economic Regeneration Group	Energy Recharges	Gas Charges	20-Jun-2014	618.80 Corona Energy Retail 4 Limited	238500	Revenue	STC113791
South Tyneside Council	00CL Economic Regeneration Group	Energy Recharges	Gas Charges	20-Jun-2014	622.85 Corona Energy Retail 4 Limited	238500	Revenue	STC113815
South Tyneside Council	00CL Economic Regeneration Group	Energy Recharges	Gas Charges	20-Jun-2014	625.88 Corona Energy Retail 4 Limited	238500	Revenue	STC113820
South Tyneside Council	00CL Economic Regeneration Group	Energy Recharges	Gas Charges	20-Jun-2014	627.85 Corona Energy Retail 4 Limited	238500	Revenue	STC113822
South Tyneside Council	00CL Economic Regeneration Group	Energy Recharges	Gas Charges	20-Jun-2014	647.83 Corona Energy Retail 4 Limited	238500	Revenue	STC113852
South Tyneside Council	00CL Economic Regeneration Group	Energy Recharges	Gas Charges	20-Jun-2014	651.11 Corona Energy Retail 4 Limited	238500	Revenue	STC113869
South Tyneside Council	00CL Economic Regeneration Group	Energy Recharges	Gas Charges	20-Jun-2014	667.09 Corona Energy Retail 4 Limited	238500	Revenue	STC113893
South Tyneside Council	00CL Economic Regeneration Group	Energy Recharges	Gas Charges	20-Jun-2014	671.78 Corona Energy Retail 4 Limited	238500	Revenue	STC113900
South Tyneside Council	00CL Economic Regeneration Group	Energy Recharges	Gas Charges	20-Jun-2014	672.16 Corona Energy Retail 4 Limited	238500	Revenue	STC113902
South Tyneside Council	00CL Economic Regeneration Group	Energy Recharges	Gas Charges	20-Jun-2014	676.12 Corona Energy Retail 4 Limited	238500	Revenue	STC113905
South Tyneside Council	00CL Economic Regeneration Group	Energy Recharges	Gas Charges	20-Jun-2014	686.77 Corona Energy Retail 4 Limited	238500	Revenue	STC113921
South Tyneside Council	00CL Economic Regeneration Group	Energy Recharges	Gas Charges	20-Jun-2014	692.72 Corona Energy Retail 4 Limited	238500	Revenue	STC113942
	00CL Economic Regeneration Group	Energy Recharges	Gas Charges	20-Jun-2014	694.12 Corona Energy Retail 4 Limited	238500	Revenue	STC113943
	00CL Economic Regeneration Group	Energy Recharges	Gas Charges	20-Jun-2014	704.50 Corona Energy Retail 4 Limited	238500	Revenue	STC113958
	00CL Economic Regeneration Group	Energy Recharges	Gas Charges	20-Jun-2014	713.76 Corona Energy Retail 4 Limited	238500	Revenue	STC113966
	00CL Economic Regeneration Group	Energy Recharges	Gas Charges	20-Jun-2014	725.27 Corona Energy Retail 4 Limited	238500	Revenue	STC113978
	00CL Economic Regeneration Group	Energy Recharges	Gas Charges	20-Jun-2014	725.92 Corona Energy Retail 4 Limited	238500	Revenue	STC113982
	00CL Economic Regeneration Group	Energy Recharges	Gas Charges	20-Jun-2014	740.17 Corona Energy Retail 4 Limited	238500	Revenue	STC114011
	00CL Economic Regeneration Group	Energy Recharges	Gas Charges	20-Jun-2014	740.75 Corona Energy Retail 4 Limited	238500	Revenue	STC114012
	00CL Economic Regeneration Group	Energy Recharges	Gas Charges	20-Jun-2014	749.82 Corona Energy Retail 4 Limited	238500	Revenue	STC114020
	00CL Economic Regeneration Group	Energy Recharges	Gas Charges	20-Jun-2014	750.43 Corona Energy Retail 4 Limited	238500	Revenue	STC114023
	00CL Economic Regeneration Group	Energy Recharges	Gas Charges	20-Jun-2014	780.36 Corona Energy Retail 4 Limited	238500		STC114023
	ů i	0, 0					Revenue	
	ů i	Energy Recharges	Gas Charges	20-Jun-2014	780.84 Corona Energy Retail 4 Limited	238500	Revenue	STC114080
	00CL Economic Regeneration Group	Energy Recharges	Gas Charges	20-Jun-2014	795.15 Corona Energy Retail 4 Limited	238500	Revenue	STC114100
•	00CL Economic Regeneration Group	Energy Recharges	Gas Charges	20-Jun-2014	807.03 Corona Energy Retail 4 Limited	238500	Revenue	STC114122
South Tyneside Council	00CL Economic Regeneration Group	Energy Recharges	Gas Charges	20-Jun-2014	823.66 Corona Energy Retail 4 Limited	238500	Revenue	STC114157
,	00CL Economic Regeneration Group		Gas Charges	20-Jun-2014	847.12 Corona Energy Retail 4 Limited	238500	Revenue	STC114182
	00CL Economic Regeneration Group		Gas Charges	20-Jun-2014	862.28 Corona Energy Retail 4 Limited	238500	Revenue	STC114207
	00CL Economic Regeneration Group		Gas Charges	20-Jun-2014	867.15 Corona Energy Retail 4 Limited	238500	Revenue	STC114214
,	00CL Economic Regeneration Group	Energy Recharges	Gas Charges	20-Jun-2014	875.83 Corona Energy Retail 4 Limited	238500	Revenue	STC114227
	00CL Economic Regeneration Group	Energy Recharges	Gas Charges	20-Jun-2014	881.69 Corona Energy Retail 4 Limited	238500	Revenue	STC114233
South Tyneside Council	00CL Economic Regeneration Group	Energy Recharges	Gas Charges	20-Jun-2014	909.84 Corona Energy Retail 4 Limited	238500	Revenue	STC114292
	00CL Economic Regeneration Group	0, 0	Gas Charges	20-Jun-2014	914.52 Corona Energy Retail 4 Limited	238500	Revenue	STC114298
	00CL Economic Regeneration Group		Gas Charges	20-Jun-2014	918.74 Corona Energy Retail 4 Limited	238500	Revenue	STC114301
,	00CL Economic Regeneration Group	• •	Gas Charges	20-Jun-2014	931.29 Corona Energy Retail 4 Limited	238500	Revenue	STC114315
	00CL Economic Regeneration Group		Gas Charges	20-Jun-2014	1009.13 Corona Energy Retail 4 Limited	238500	Revenue	STC114377
	00CL Economic Regeneration Group	Energy Recharges	Gas Charges	20-Jun-2014	1123.56 Corona Energy Retail 4 Limited	238500	Revenue	STC114486
	00CL Economic Regeneration Group	Energy Recharges	Gas Charges	20-Jun-2014	1210.15 Corona Energy Retail 4 Limited	238500	Revenue	STC114542
	00CL Economic Regeneration Group	Energy Recharges	Gas Charges	20-Jun-2014	1215.02 Corona Energy Retail 4 Limited	238500	Revenue	STC114544
South Tyneside Council	00CL Economic Regeneration Group		Gas Charges	20-Jun-2014	1281.39 Corona Energy Retail 4 Limited	238500	Revenue	STC114581
South Tyneside Council	00CL Economic Regeneration Group	Energy Recharges	Gas Charges	20-Jun-2014	1304.92 Corona Energy Retail 4 Limited	238500	Revenue	STC114594
South Tyneside Council	00CL Economic Regeneration Group	Energy Recharges	Gas Charges	20-Jun-2014	1315.77 Corona Energy Retail 4 Limited	238500	Revenue	STC114602
South Tyneside Council	00CL Economic Regeneration Group	Energy Recharges	Gas Charges	20-Jun-2014	1336.86 Corona Energy Retail 4 Limited	238500	Revenue	STC114610
South Tyneside Council	00CL Economic Regeneration Group	Energy Recharges	Gas Charges	20-Jun-2014	1397.32 Corona Energy Retail 4 Limited	238500	Revenue	STC114641
South Tyneside Council	00CL Economic Regeneration Group		Gas Charges	20-Jun-2014	1560.22 Corona Energy Retail 4 Limited	238500	Revenue	STC114712
	00CL Economic Regeneration Group		Gas Charges	20-Jun-2014	1572.42 Corona Energy Retail 4 Limited	238500	Revenue	STC114716
	00CL Economic Regeneration Group		Gas Charges	20-Jun-2014	1604.09 Corona Energy Retail 4 Limited	238500	Revenue	STC114737
	00CL Economic Regeneration Group	Energy Recharges	Gas Charges	20-Jun-2014	1854.27 Corona Energy Retail 4 Limited	238500	Revenue	STC114847
	00CL Economic Regeneration Group		Gas Charges	20-Jun-2014	1962.93 Corona Energy Retail 4 Limited	238500	Revenue	STC114878
	00CL Economic Regeneration Group		Gas Charges	20-Jun-2014	2156.30 Corona Energy Retail 4 Limited	238500	Revenue	STC114926
	00CL Economic Regeneration Group	· · ·	Gas Charges	20-Jun-2014	2260.18 Corona Energy Retail 4 Limited	238500	Revenue	STC114949
	00CL Economic Regeneration Group	· · ·	Gas Charges	20-Jun-2014	2514.85 Corona Energy Retail 4 Limited	238500	Revenue	STC115008
	00CL Economic Regeneration Group	Energy Recharges	Gas Charges	20-Jun-2014	2691.38 Corona Energy Retail 4 Limited	238500	Revenue	STC115030
	00CL Economic Regeneration Group		Gas Charges	20-Jun-2014	2725.46 Corona Energy Retail 4 Limited	238500	Revenue	STC115035
	00CL Economic Regeneration Group		Gas Charges	20-Jun-2014	2738.25 Corona Energy Retail 4 Limited	238500	Revenue	STC115038
	00CL Economic Regeneration Group	Energy Recharges	Gas Charges	20-Jun-2014	2772.37 Corona Energy Retail 4 Limited	238500	Revenue	STC115044
	00CL Economic Regeneration Group		Gas Charges	20-Jun-2014	3052.62 Corona Energy Retail 4 Limited	238500	Revenue	STC115079
	00CL Economic Regeneration Group		Gas Charges	20-Jun-2014	3250.49 Corona Energy Retail 4 Limited	238500	Revenue	STC115123
	00CL Economic Regeneration Group	Energy Recharges	Gas Charges	20-Jun-2014	3453.13 Corona Energy Retail 4 Limited	238500	Revenue	STC115147
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South   Tyroside Countal   OCC   Chifdrens, Adulta & Familina Clova;   Agency State   South   Tyroside Countal   OCC   Southern Steet   South   South   Tyroside Countal   OCC   Southern	,		· · · · · · · · · · · · · · · · · · ·		ů ,						
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South Tyneside Council   Discrete   South Tyneside Council   Discrete   Resources Group   Cefronia   South Tyneside Council   Discrete   Resources Group   Cefronia   South Tyneside Council   Discrete   Resources Group   Cefronia   South Tyneside Council   Discrete   Adult & Partillais Group   Central Services Administration   Portage Expenses   23-Jun-2014   500.00 (Whitehout Multiple Service   ST0114198)   South Tyneside Council   Discrete   Advantage Tyneside Council   Discrete				·							
South Tymeside Council   2002.   Colliners & Africance Group   Community Equipment SAF East Shields & Whitburn   23-Jun-2014   365.00   Whitburn Methodst Chapel   22500   Revenue   STC11419   South Tymeside Council   2002.   Colliners & Adults & Families Group   Community Equipment Service   Furniture & Equipment - General   23-Jun-2014   6337.00   Direct Healthcare Services Ltd   221701   Revenue   STC114380   South Tymeside Council   2002.   Substance & Resources Group   Community Equipment Service   April 2014   6337.00   Direct Healthcare Services Ltd   221707   Revenue   STC114380   South Tymeside Council   2012.   Substance Group   Community Equipment Service   April 2014   644.07   Vocatione Compared Ltd   237070   Revenue   STC114380   South Tymeside Council   2012.   Substance Group   Community Equipment Service   State   Substance Group   State   Substance Group   Community Equipment Service   State   Substance Group   Community Equipment Service   State   Substance Group   State   S	,										
South Typesde Council   OSC   Childrens, Adults & Families Group   Control Services Administration   Postage Expenses   23-Jun-2014   500.00 Neopost Limited   271710   Revenue   371113683   South Typesde Council   OSC   Suintess & Resources Group   Copporate & Democratic Costs   Agency Staff - Non-Teachers   22-Jun-2014   1101.00 Number 10 Interien Ltd   27770   Revenue   371113683   South Typesde Council   OSC   Suintess & Resources Group   Copporate & Democratic Costs   Agency Staff - Non-Teachers   22-Jun-2014   1101.00 Number 10 Interien Ltd   27770   Revenue   371113683   South Typesde Council   OSC   Suintess & Resources Group   Copporate & Democratic Costs   Telephone Expenses   23-Jun-2014   273117   Non-Telephone   23-Jun-2014   273117   Revenue   371113683   South Typesde Council   OSC   Suintess & Resources Group   Copporate & Democratic Costs   Telephone Expenses   23-Jun-2014   273117   Non-Telephone   23-Jun-2014   273117										<del> </del>	
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South Tyneside Courted   DOC.   Business & Resources Group   Corporate & Democratic Costs   Telephone Expenses   23-Jun-2014   723-T07   Volatione Corporate Ltd   237070   Revenue   STC113845   South Tyneside Courted   DOC.   Business & Resources Group   Corporate & Democratic Costs   Telephone Expenses   23-Jun-2014   1123-T6 Volatione Corporate Ltd   237070   Revenue   STC113845   South Tyneside Courted   DOC.   Business & Resources Group   Corporate & Democratic Costs   Telephone Expenses   23-Jun-2014   1123-T6 Volatione Corporate Ltd   237070   Revenue   STC114846   South Tyneside Courted   DOC.   Business & Resources Group   Coltrar & Development   Other Service Contracts & Supplies   23-Jun-2014   B000.00   The Customs House   222830   Revenue   STC114846   South Tyneside Courted   DOC.   Doctromic Regeneration Group   Education Psychology   Staff Advertising   23-Jun-2014   B000.00   The Customs House   2228310   Revenue   STC114846   South Tyneside Courted   DOC.   Dilideres, Adults & Families Group   Education Psychology   Staff Advertising   23-Jun-2014   B000.00   Staff Advertising   23-Jun-2014   B000.00   Staff Advertising   B000.00   Staff A			•								
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South Tyneside Council   OCL   Business & Resources Group   Corporate & Democratic Costs   Telephone Expenses   23-Jun-2014   185.27 Voidatione Corporate Ltd   23270   Revenue   STC114846   South Tyneside Council   OCL   Economic Regineration Group   Cultural Development   Other Service Contracts & Supplies   23-Jun-2014   112.187   Redicated - Personal Data   22251   Revenue   STC114846   South Tyneside Council   OCL   Economic Regineration Group   Economic Regineration Group   Economic Regineration Group   Economic Regineration   Staff Advertising   23-Jun-2014   112.187   Redicated - Personal Data   23251   Revenue   STC114846   South Tyneside Council   OCL   Business & Resources Group   Education Psychology   Education Psychology   Education Psychology   Staff Advertising   23-Jun-2014   110.156   Civils & Littles   277530   Revenue   STC114846   South Tyneside Council   OCL   Business & Resources Group   Engineer Works D.L.O Cont. Highways   Purchase of Stock Items   23-Jun-2014   110.156   Civils & Littles   277530   Revenue   STC114847   South Tyneside Council   OCL   Business & Resources Group   Engineer Works D.L.O Cont. Highways   Purchase of Stock Items   23-Jun-2014   110.156   Civils & Littles   277530   Revenue   STC114847   South Tyneside Council   OCL   Business & Resources Group   Engineer Works D.L.O Cont. Highways   Purchase of Stock Items   23-Jun-2014   1500.00   Revenue   STC114846   South Tyneside Council   OCL   Business & Resources Group   Personal Data   277530   Revenue   STC114846   South Tyneside Council   OCL   Business & Resources Group   Personal Data   277530   Revenue   STC114846   South Tyneside Council   OCL   Business & Resources Group   Great North Run Cultural Programme   Capital Enhancement Costs   23-Jun-2014   1500.00   Redicated - Personal Data   254000   Capital   STC114685   South Tyneside Council   OCL   Business & Resources Group   Great North Run Cultural Programme   Capital   StC114856   Colos Ltd   StC114856   Colos Ltd   StC114856   Colos Ltd   StC11	,			'	·			•			
South Tyneside Council   OCCL   Business & Resources Group   Cultural Development   Other Service Contracts & Supplies   23-Jun-2014   800.00   The Customs House   22830   Revenue   STC11484   South Tyneside Council   OCCL   Economic Regineration   Customs   Custo			· · · · · · · · · · · · · · · · · · ·	<u>'</u>	' '						
South Tyneside Council   OCCL   Contomic Regeneration   Fravel & Subsistence Expenses   23-Jun-2014   1121.82   Redected - Personal Data   22510   Revenue   STC114848   South Tyneside Council   OCCL   Childrens, Adults & Families Group   Engineer Works D.L.O Cont. Highways   Purchase of Stock Items   23-Jun-2014   1101.56   Civils & Lintels   227630   Revenue   STC114847   South Tyneside Council   OCCL   Business & Resources Group   Engineer Works D.L.O Cont. Highways   Purchase of Stock Items   23-Jun-2014   1101.56   Civils & Lintels   227630   Revenue   STC114847   South Tyneside Council   OCCL   Business & Resources Group   Engineer Works D.L.O Cont. Highways   Traded Services Equipment & Materials   23-Jun-2014   500.00   Fleming & Company (Machinery) Ltd   27630   Revenue   STC114848   South Tyneside Council   OCCL   Childrens, Adults & Families Group   Fostering   Agency Staff - Non-Teachers   23-Jun-2014   1327.00   Redected - Personal Data   23800   Revenue   STC114609   South Tyneside Council   OCCL   Economic Regeneration Capital   Great North Tyneside Council   OCCL   Business & Resources Group   Fostering   Agency Staff - Non-Teachers   23-Jun-2014   1327.00   Redected - Personal Data   238201   Capital STC114609   South Tyneside Council   OCCL   Business & Resources Group   Grounds Maintenance Routine Works   Routine Contract Ground Maintenance   23-Jun-2014   1500.00   Redected - Personal Data   282201   Revenue   STC114760   South Tyneside Council   OCCL   Business & Resources Group   Grounds Maintenance Routine Works   Routine Contract Ground Maintenance   23-Jun-2014   1500.00   Redected - Personal Data   282201   Revenue   STC114760   R				·				·		+	
South Tyneside Council   OCCL   Childrens, Adults & Families Group   Education Psychology   Staff Advertising   23-Jun-2014   63.0.0   Association of Educational Psychologists   216720   Revenue   STC114826   South Tyneside Council   OCCL   Business & Resources Group   Engineer Works D.L.O. Cont. Highways   Traded Services Equipment & Materials   23-Jun-2014   50.0.0   Finning & Company (Machinery) Ltd   227630   Revenue   STC114847   South Tyneside Council   OCCL   Business & Resources Capital   Flagtate Footbridge   Capital Enhancement Costs   23-Jun-2014   1327.00   Redacted - Personal Data   213800   Revenue   STC114893   South Tyneside Council   OCCL   Economic Regineration Capital   Footbridge   Great North Run Cultural Programme   Agency Staff - Nort-Teachers   23-Jun-2014   1327.00   Redacted - Personal Data   213800   Revenue   STC114809   South Tyneside Council   OCCL   Business & Resources Group   Great North Run Cultural Programme   Capital Enhancement Costs   23-Jun-2014   1500.00   Tyneside Council   OCCL   Business & Resources Group   Great North Run Cultural Programme   Capital Enhancement Costs   23-Jun-2014   1500.00   Tyneside Council   OCCL   Business & Resources Group   Great North Run Cultural Programme   Capital Enhancement Costs   23-Jun-2014   1500.00   Tyneside Council   OCCL   Business & Resources Group   Ground Maintenance Routine Vorks   Routine Contract Ground Maintenance   23-Jun-2014   1750.00   Tyneside Council   OCCL   Business & Resources Group   Ground Maintenance Routine Vorks   Routine Contract Ground Maintenance   23-Jun-2014   1750.00   Tyneside Council   OCCL   Childrens, Adults & Families Group   Ground Maintenance   Capital Enhancement Costs   23-Jun-2014   63.08   Redacted - Personal Data   2203770   Revenue   STC114978   Revenu	·		·	1							
South Tyneside Council   OCL   Business & Resources Group   Engineer Works D.L.O Cont. Highways   Purchase of Stock Items   23-Jun-2014   1101.56   Civils & Lintels   227630   Revenue   STC114471   South Tyneside Council   OCL   Business & Resources Capital   Feligate Footbridge   Capital Enhancement Costs   23-Jun-2014   164438.96   Colas Ltd   S6200   Capital   S7C115693   South Tyneside Council   OCL   Childrens, Adults & Families Group   Footbridge   Capital Enhancement Costs   23-Jun-2014   164438.96   Colas Ltd   S6200   Capital   S7C115693   South Tyneside Council   OCL   Economic Repenention Capital   Green North Run Cultural Programme   Capital Enhancement Costs   23-Jun-2014   1500.00   Redacted - Personal Data   672201   Capital   S7C115693   South Tyneside Council   OCL   Euconomic Resources Group   Green Waste   Other Service Contracts & Supplies   23-Jun-2014   1500.00   Tyne Tunnel 2   228210   Revenue   S7C114695   South Tyneside Council   OCL   Business & Resources Group   Grounds Maintenance Routine Works   Routine Contract Ground Maintenance   23-Jun-2014   1750.00   Tyne Tunnel 2   228210   Revenue   S7C114695   South Tyneside Council   OCL   Childrens, Adults & Families Group   Grounds Maintenance Routine Works   Routine Contract Ground Maintenance   23-Jun-2014   1750.00   South Tyneside Council   OCL   Childrens, Adults & Families Group   Grounds Maintenance Routine Works   Routine Contract Ground Maintenance   23-Jun-2014   19666.67   ISS Facility Services - Landscaping   26830   Revenue   S7C114695   South Tyneside Council   OCL   Childrens, Adults & Families Group   Grounds Maintenance Routine Works   Routine Contract Ground Maintenance   23-Jun-2014   19666.67   ISS Facility Services - Landscaping   26830   Revenue   S7C113976   South Tyneside Council   OCL   Childrens, Adults & Families Group   Grounds Maintenance Routine Works   Routine Contract Ground Maintenance   23-Jun-2014   1968.00   South Tyneside Council   OCL   Childrens, Adults & Families Group   Grounds Maintenance R			<u> </u>		'						
South Tyneside Council   OCL   Business & Resources Group   Engineer Works D.L.O Cont. Highways   Traded Services Equipment & Materials   23-Jun-2014   50.00   Fleming & Company (Machinery) Ltd   227630   Revenue   STC113488   South Tyneside Council   OCCL   Business & Resources Capital   Fellgate Footbridge   Agency Staff - Non-Teachers   23-Jun-2014   164438.96   Colas Ltd   854200   Capital   STC114693   South Tyneside Council   OCCL   Childrens, Adults & Families Group   Ground Maintenance   Capital Enhancement Costs   23-Jun-2014   1327.00   Redacted - Personal Data   218800   Revenue   STC114693   South Tyneside Council   OCCL   Business & Resources Group   Ground Maintenance   Contract & Supplies   23-Jun-2014   1500.00   Tyneside Council   OCCL   Business & Resources Group   Grounds Maintenance   Routine Works   Routine Contract Ground Maintenance   23-Jun-2014   1750.00   ISS Facility Services - Landscaping   226830   Revenue   STC114695   South Tyneside Council   OCCL   Business & Resources Group   Grounds Maintenance   Routine Works   Routine Contract Ground Maintenance   23-Jun-2014   1750.00   ISS Facility Services - Landscaping   226830   Revenue   STC114794   South Tyneside Council   OCCL   Childrens, Adults & Families Group   Home Care Service   Cilent Contributions - Fairer Charging   23-Jun-2014   688.00   South Tyneside Council   OCCL   Business & Resources Group   Home to College Transport   School Travel Contracts   23-Jun-2014   688.00   South Tyneside Council   OCCL   Childrens, Adults & Families Group   Home to College Transport   School Travel Contracts   23-Jun-2014   128988.13   Colas Ltd   84210   Capital   STC115694   South Tyneside Council   OCCL   Childrens, Adults & Families Group   Home to College Transport   Capital Enhancement Costs   23-Jun-2014   128988.13   Colas Ltd   84210   Capital   STC115694   South Tyneside Council   OCCL   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Supported Living   23-Jun-2014   1707.00   MENCAP   220511   R				, 0,	Ÿ						
South Tyneside Council   OCL   Business & Resources Capital   Feligate Footbridge   Capital Enhancement Costs   23-Jun-2014   154438-96   Colas Ltd   1527.00   Redacted - Personal Data   213800   Revenue   STC115693   South Tyneside Council   OCL   Childrens, Adults & Families Group   Green Waste   Capital Enhancement Costs   23-Jun-2014   1500.00   Redacted - Personal Data   228210   Capital   STC115538   South Tyneside Council   OCL   Business & Resources Group   Green Waste   Other Service Contracts & Supplies   23-Jun-2014   1500.00   Tyneside Council   OCL   Business & Resources Group   Green Waste   Other Service Contracts & Supplies   23-Jun-2014   1500.00   Tynes Tunnel   2   228210   Revenue   STC114685   South Tyneside Council   OCL   Business & Resources Group   Grounds Maintenance Routine Works   Routine Contract Ground Maintenance   23-Jun-2014   196666.67   ISS Facility Services - Landscaping   228830   Revenue   STC114685   South Tyneside Council   OCL   Childrens, Adults & Families Group   Grounds Maintenance Routine Works   Routine Contract Ground Maintenance   23-Jun-2014   196666.67   ISS Facility Services - Landscaping   228307   Revenue   STC115696   South Tyneside Council   OCL   Childrens, Adults & Families Group   Home Care Service   Capital Enhancement Costs   23-Jun-2014   688.00   South Tyneside Taxi Agency Limited   218950   Revenue   STC115696   South Tyneside Council   OCL   Business & Resources Capital   Langley Terrace Footbridge   Capital Enhancement Costs   23-Jun-2014   688.00   South Tyneside Taxi Agency Limited   218950   Revenue   STC115696   South Tyneside Council   OCL   Childrens, Adults & Families Group   Langing Disabilities Commissioned Care   Supported Living   23-Jun-2014   4072.30   LS Care Limited   220511   Revenue   STC1156212   South Tyneside Council   OCL   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Supported Living   23-Jun-2014   1182.70   1182.00   MENCAP   220511   Revenue   STC114525   South Tyneside Council   OCL   C			•	· ·						<del> </del>	
South Tyneside Council         ODC.         Childrens, Adults & Families Group         Fostering         Agency Staff - Non-Teachers         23-Jun-2014         1327.00         Redacted - Personal Data         21300         Revenue         STC114503           South Tyneside Council         ODC.         Economic Regeneration Capital         Great North Run Cultural Programme         Capital Enhancement Costs         23-Jun-2014         15000.00         Redacted - Personal Data         328201         Capital         STC114503           South Tyneside Council         ODC.         Business & Resources Group         Green Waste         Other Service Contracts & Supplies         23-Jun-2014         15000.00         Tyno-10         Tyno-10         Revenue         STC114503           South Tyneside Council         ODC.         Business & Resources Group         Grounds Maintenance Routine Works         Routine Contract Ground Maintenance         23-Jun-2014         1750.00 [ISS Facility Services - Landscaping         228830         Revenue         STC114794           South Tyneside Council         ODCL         Childrens, Adults & Families Group         Home Care Service         Client Contributions - Fairer Charging         23-Jun-2014         603.68         Redacted - Personal Data         220370         Revenue         STC114794           South Tyneside Council         ODCL         Childrens, Adults & Families Group<			·	Ü ,	·			. , , ,			
South Tyneside Council         OCL         Economic Regeneration Capital         Great North Run Cultural Programme         Capital Enhancement Costs         23-Jun-2014         15000.00 Redacted - Personal Data         82201         Capital STC115538           South Tyneside Council         OOCL         Business & Resources Group         Green Waste         Other Service Contracts & Supplies         23-Jun-2014         1500.00         Tyne Tunnel 2         228210         Revenue         STC114548           South Tyneside Council         OOCL         Business & Resources Group         Grounds Maintenance Routine Works         Routine Contract Ground Maintenance         23-Jun-2014         1505.00         ISS Facility Services - Landscaping         226830         Revenue         STC114794           South Tyneside Council         OOCL         Childrens, Adults & Families Group         Home Care Service         Client Contributions - Fairer Charging         23-Jun-2014         603.68         Redacted - Personal Data         220370         Revenue         STC115936           South Tyneside Council         OOCL         Childrens, Adults & Families Group         Home Care Service         Client Contributions - Fairer Charging         23-Jun-2014         603.68         Redacted - Personal Data         220370         Revenue         STC115636           South Tyneside Council         OOCL         Childrens, Adults & Families Gro				· · ·	<u> </u>						
South Tyneside Council   OOCL   Business & Resources Group   Green Waste   Other Service Contracts & Supplies   23-Jun-2014   1500.00   Tyne Tunnel 2   228210   Revenue   STC114685   South Tyneside Council   OOCL   Business & Resources Group   Grounds Maintenance Routine Works   Routine Contract Ground Maintenance   23-Jun-2014   1750.00   ISS Facility Services - Landscaping   226830   Revenue   STC114794   1760.00   South Tyneside Council   OOCL   Childrens, Adults & Families Group   Home Care Service   Client Contributions - Fairer Charging   23-Jun-2014   680.00   South Tyneside Council   OOCL   Childrens, Adults & Families Group   Home to College Transport   School Travel Contracts   23-Jun-2014   680.00   South Tyneside Taxi Agency Limited   218950   Revenue   STC113760   South Tyneside Council   OOCL   Childrens, Adults & Families Group   Home to College Transport   School Travel Contracts   23-Jun-2014   680.00   South Tyneside Taxi Agency Limited   218950   Revenue   STC113760   South Tyneside Council   OOCL   Childrens, Adults & Families Group   Langley Terrace Footbridge   Capital Enhancement Costs   23-Jun-2014   52370.01   Colas Ltd   S4210   Capital Enhancement Costs   Cap			·	· ·							
South Tyneside Council         ODCL         Business & Resources Group         Grounds Maintenance Routine Works         Routine Contract Ground Maintenance         23-Jun-2014         1750.00         ISS Facility Services - Landscaping         226830         Revenue         STC114794           South Tyneside Council         00CL         Business & Resources Group         Grounds Maintenance Routine Works         Routine Contract Ground Maintenance         23-Jun-2014         1950.00         ISS Facility Services - Landscaping         22630         Revenue         STC114794           South Tyneside Council         00CL         Childrens, Adults & Families Group         Home Care Service         Client Controlitutions - Faier Charging         23-Jun-2014         603.68 Redacted - Personal Data         220370         Revenue         STC113760           South Tyneside Council         00CL         Childrens, Adults & Families Group         Home to College Transport         School Travel Contracts         23-Jun-2014         688.00 South Tyneside Taxi Agency Limited         218950         Revenue         STC113780           South Tyneside Council         00CL         Business & Resources Capital         Langley Terrace Footridge         Capital Enhancement Costs         23-Jun-2014         129370.01         Colas Ltd         854210         Capital STC115664           South Tyneside Council         00CL         Childrens, Adults & Fam			· ·	Š	1 '					<del> </del>	
South Tyneside Council         OCL         Business & Resources Group         Grounds Maintenance Routine Works         Routine Contract Ground Maintenance         23-Jun-2014         196666.67 ISS Facility Services - Landscaping         226830         Revenue         STC115696           South Tyneside Council         OOCL         Childrens, Adults & Families Group         Home Care Service         Client Contributions - Fairer Charging         23-Jun-2014         603.68 Redacted - Personal Data         220370         Revenue         STC115696           South Tyneside Council         OOCL         Business & Resources Capital         Langley Terrace Footbridge         Capital Enhancement Costs         23-Jun-2014         52370.01         Colas Ltd         854210         Capital         STC115654           South Tyneside Council         OOCL         Business & Resources Capital         Langley Terrace Footbridge         Capital Enhancement Costs         23-Jun-2014         128988.13 Colas Ltd         854210         Capital         STC115654           South Tyneside Council         OOCL         Childrens, Adults & Families Group         Learning Disabilities Commissioned Care         Home Care         23-Jun-2014         128988.13 Colas Ltd         854210         Capital         STC115654           South Tyneside Council         OOCL         Childrens, Adults & Families Group         Learning Disabilities Commissioned Care								,			
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South Tyneside Council   DUCL   Childrens, Adults & Families Group   Localised Social Fund - Grants   Other Service Contracts & Supplies   23-Jun-2014   2447.50   WM Morrison Supermarkets Pic   222240   Revenue   STC114992	South Tyneside Council				• • • • • • • • • • • • • • • • • • • •						
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South Tyneside Council	00CL	Economic Regeneration Group	Non Operational Assets-General	Rents Paid - General	23-Jun-2014	<i>1</i> 075 Q1	Zurich Assurance Ltd	232700	Revenue	STC115214
South Tyneside Council		Business & Resources Group	OCE Print Contract	Printing Contract	23-Jun-2014		CANON (UK) LTD	230080	Revenue	STC113214 STC114751
South Tyneside Council		Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	23-Jun-2014		Gateshead Council	213700	Revenue	STC114731
South Tyneside Council		Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	23-Jun-2014		LS Care Limited	221301	Revenue	STC114774
South Tyneside Council		Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	23-Jun-2014		LS Care Limited	221301	Revenue	STC114825
South Tyneside Council		Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	23-Jun-2014		LS Care Limited	221301	Revenue	STC115072
South Tyneside Council		Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	23-Jun-2014		LS Care Limited	221301	Revenue	STC115114
South Tyneside Council		Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	23-Jun-2014		Redacted - Personal Data	221301	Revenue	STC114473
South Tyneside Council		Economic Regeneration Group	Public Conveniences	Purchase of Stock Items	23-Jun-2014		Arrow County Supplies	224560	Revenue	STC115462
South Tyneside Council		Economic Regeneration Group	Repairs & Maintenance Children & Families	Property Reactive / General Repairs	23-Jun-2014		Specialist Alarm Services Ltd	232840	Revenue	STC114570
South Tyneside Council		Economic Regeneration Group	Repairs & Maintenance Culture	Property Reactive / General Repairs	23-Jun-2014		Delta One Security Ltd	232820	Revenue	STC114555
South Tyneside Council		Business & Resources Capital	Road Resurfacing	Capital Enhancement Costs	23-Jun-2014		Northumbrian Roads Ltd	850000	Capital	STC115431
South Tyneside Council		Business & Resources Group	Soundwaves	Entertainers Services	23-Jun-2014		Redacted - Personal Data	223955	Revenue	STC115471
South Tyneside Council		Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	23-Jun-2014		South Tyneside Taxi Agency Limited	218930	Revenue	STC113547
South Tyneside Council		Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	23-Jun-2014		South Tyneside Taxi Agency Limited	218930	Revenue	STC114125
South Tyneside Council		Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	23-Jun-2014		South Tyneside Taxi Agency Limited	218930	Revenue	STC114184
South Tyneside Council		Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	23-Jun-2014		South Tyneside Taxi Agency Limited	218930	Revenue	STC114337
South Tyneside Council		Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	23-Jun-2014		South Tyneside Taxi Agency Limited	218930	Revenue	STC114448
South Tyneside Council		Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	23-Jun-2014		South Tyneside Taxi Agency Limited	218930	Revenue	STC115002
South Tyneside Council		Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	23-Jun-2014		South Tyneside Taxi Agency Limited	218930	Revenue	STC115143
South Tyneside Council		Childrens, Adults & Families Group	St Josephs RC Comprehensive School Kitchen	Commercial Refuse Collection Recharges	23-Jun-2014		Biffa Waste Services Ltd	217510	Revenue	STC113879
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	23-Jun-2014	3099.05	Anchor Trust	222110	Revenue	STC115082
South Tyneside Council		Childrens, Adults & Families Group	Supporting People Grants Paid	Block Gross Accommodation Costs	23-Jun-2014		Byker Bridge Housing Association Ltd	222110	Revenue	STC115556
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Block Gross Accommodation Costs	23-Jun-2014		Depaul UK	222110	Revenue	STC115600
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Block Gross Floating Support	23-Jun-2014		Depaul UK	222110	Revenue	STC115642
South Tyneside Council		Childrens, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	23-Jun-2014	1072.00	Durham Aged Mineworkers Homes Association	222110	Revenue	STC114431
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	23-Jun-2014		Hanover Housing Assoc	222110	Revenue	STC114608
South Tyneside Council		Childrens, Adults & Families Group	Supporting People Grants Paid	Block Gross Accommodation Costs	23-Jun-2014		New Leaf Supporting Independence	222110	Revenue	STC115508
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Block Gross Floating Support	23-Jun-2014		The Cyrenians Ltd	222110	Revenue	STC115532
South Tyneside Council	00CL	Economic Regeneration Capital	Town Hall Refit	Capital Advisors & Specialist Services	23-Jun-2014	2275.00	Five Plus Architects Limited	828521	Capital	STC114954
South Tyneside Council	00CL	Childrens, Adults & Families Group	VS Management Costs	Purchase of Stock Items	23-Jun-2014	808.14	Tynetec Ltd	221530	Revenue	STC114127
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Team	Home Care	23-Jun-2014	1701.62	LS Care Limited	221150	Revenue	STC114775
South Tyneside Council	00CL	Childrens, Adults & Families Group	Youth Offending Service	Telephone Expenses	23-Jun-2014	787.00	Royal Mail	219220	Revenue	STC114089
South Tyneside Council	00CL	Childrens, Adults & Families Group	Youth Offending Service	Other Service Contracts & Supplies	23-Jun-2014	1558.92	Wearside Fencing Limited	219220	Revenue	STC114711
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Agency Staff - Non-Teachers	24-Jun-2014	1800.00	Redacted - Personal Data	213900	Revenue	STC114816
South Tyneside Council	00CL	Business & Resources Group	Agency Contract Suspense	Agency Staff - Non-Teachers	24-Jun-2014	41104.19	Comensura Ltd	238650	Revenue	STC115638
South Tyneside Council	00CL	Childrens, Adults & Families Group	CES Pressure Nursing Alternating	Purchase of Stock Items	24-Jun-2014	4417.90	Huntleigh Healthcare	221430	Revenue	STC115241
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	24-Jun-2014	2550.00	Susan Ford (AKA Sue Ford Training)	215955	Revenue	STC115016
South Tyneside Council	00CL	Business & Resources Group	Cultural Development	Other Service Contracts & Supplies	24-Jun-2014	1950.00	The Customs House	222830	Revenue	STC114874
South Tyneside Council	00CL	Business & Resources Group	Cultural Development	Other Service Contracts & Supplies	24-Jun-2014	4500.00	The Customs House	222830	Revenue	STC115247
South Tyneside Council	00CL	Housing Capital	Decent Homes Sheltered – McIntyre Hall	Enhancement HRA Capital - ST Homes	24-Jun-2014	75179.27	Esh Property Services	800018	Capital	STC115669
South Tyneside Council	00CL	Childrens, Adults & Families Group	Early Years Central Management Team	Furniture & Equipment - General	24-Jun-2014	520.15	BLACKWELLS NEWCASTLE	215410	Revenue	STC113532
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O Cont. Highways	Traded Services Subcontractors	24-Jun-2014	4984.02	Northumbrian Roads Ltd	227630	Revenue	STC115279
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	24-Jun-2014	1582.32	Windmill Sustainable Business Solutions Limited	227030	Revenue	STC114721
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Equipment Purchases	24-Jun-2014	13259.00	Jensen Construction Limited	827000	Capital	STC115523
South Tyneside Council		Childrens, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	24-Jun-2014	550.08	Delta One Security Ltd	221560	Revenue	STC113614
South Tyneside Council	00CL	Childrens, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	24-Jun-2014	1471.68	Delta One Security Ltd	221560	Revenue	STC114671
South Tyneside Council	00CL	Childrens, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	24-Jun-2014	1500.24	Delta One Security Ltd	221560	Revenue	STC114686
South Tyneside Council	00CL	Childrens, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	24-Jun-2014	1500.24	Delta One Security Ltd	221560	Revenue	STC114687
South Tyneside Council	00CL	Childrens, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	24-Jun-2014	1500.24	Delta One Security Ltd	221560	Revenue	STC114688
South Tyneside Council	00CL	Childrens, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	24-Jun-2014	1500.24	Delta One Security Ltd	221560	Revenue	STC114689
South Tyneside Council	00CL	Childrens, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	24-Jun-2014	1500.24	Delta One Security Ltd	221560	Revenue	STC114690
South Tyneside Council	-	Childrens, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	24-Jun-2014		Delta One Security Ltd	221560	Revenue	STC114691
South Tyneside Council	00CL	Childrens, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	24-Jun-2014	1500.24	Delta One Security Ltd	221560	Revenue	STC114692
South Tyneside Council	00CL	Childrens, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	24-Jun-2014	1500.24	Delta One Security Ltd	221560	Revenue	STC114693
South Tyneside Council	00CL	Childrens, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	24-Jun-2014	1500.24	Delta One Security Ltd	221560	Revenue	STC114694
South Tyneside Council	00CL	Childrens, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	24-Jun-2014	1500.24	Delta One Security Ltd	221560	Revenue	STC114695
South Tyneside Council	00CL	Childrens, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	24-Jun-2014	1531.50	Delta One Security Ltd	221560	Revenue	STC114703
South Tyneside Council	00CL	Childrens, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	24-Jun-2014	1652.05	Delta One Security Ltd	221560	Revenue	STC114757
South Tyneside Council	00CL	Childrens, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	24-Jun-2014	1683.31	Delta One Security Ltd	221560	Revenue	STC114766
South Tyneside Council	00CL	Childrens, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	24-Jun-2014		Delta One Security Ltd	221560	Revenue	STC114779
South Tyneside Council		Business & Resources Group	Hebburn Baths	Vending Machine Stock	24-Jun-2014	824.58	Glaxo Smithkline Consumer Healthcare	224000	Revenue	STC114159
South Tyneside Council	00CL	Housing Revenue Account	Jarrow Estate Cleaning & Communal Areas Cleaning	Tenant Removal Expenses	24-Jun-2014		Harkers Removers and Storers Ltd	708330	Revenue	STC113963
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate	Legal Advisors	24-Jun-2014	655.67	Supplies Team	212700	Revenue	STC113872
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	24-Jun-2014		Redacted - Personal Data	220800	Revenue	STC113919
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	24-Jun-2014		Redacted - Personal Data	220800	Revenue	STC113989
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	24-Jun-2014	732.84	Redacted - Personal Data	220800	Revenue	STC113990
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Substitute   Control   C	South Tyneside Council 00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	24-Jun-2014	739.24	Redacted - Personal Data	220800	Revenue	STC114006
Substitute   Control   C	South Tyneside Council 00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	24-Jun-2014	739.24	Redacted - Personal Data	220800	Revenue	STC114007
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Sum   Provide Court   CC	South Tyneside Council 00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	24-Jun-2014	756.04	Redacted - Personal Data	220800	Revenue	STC114030
Sum   Provide Court   CC	South Tyneside Council 00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	24-Jun-2014	757.76	Redacted - Personal Data	220800	Revenue	STC114032
Staff   Presid Courted   CCC   Address   Activity   Colored   President   Pr	South Tyneside Council 00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	24-Jun-2014	759.52	Redacted - Personal Data	220800	Revenue	STC114039
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Seat Tyrend Course	South Tyneside Council 00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	24-Jun-2014				Revenue	
Seat   Privates Council   Col.   Colleges   Adult & Personal Colleges   Col	South Tyneside Council 00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	24-Jun-2014	798.56	Redacted - Personal Data	220800	Revenue	STC114109
Seat   Privates Council   Col.   Colleges   Adult & Personal Colleges   Col	South Tyneside Council 00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	24-Jun-2014	818.68	Redacted - Personal Data	220800	Revenue	STC114148
South   Treveals Council   South   Treveals   South   Treveals Council   South   Treveals Council   South   Treveals Council   South   Treveals Council   South   Treveals   South   Treveals Council   South   Treveals Council   South   Treveals Council   South   Treveals Council   South   Treveals   South   Treveals Council   South   Treveals	South Tyneside Council 00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	24-Jun-2014	850.20	Redacted - Personal Data		Revenue	
South Tyreside Council   OCC   Disbleres, Apolla & Families Group	,	•	· · ·	,						
South Tyreside Council   OSC,   Childrent, Adult & Familier Council   South Tyreside Council   OSC,   Childrent, Adult & Familier Council   South Tyreside Council   OSC,   Childrent, Adult & Familier Council   South Tyreside Council   OSC,   Childrent, Adult & Familier Council   South Tyreside Council   OSC,   Childrent, Adult & Familier Council   South Tyreside Council   OSC,   Childrent, Adult & Familier Council   South Tyreside Council   OSC,   Childrent, Adult & Familier Council   South Tyreside Council   OSC,   Childrent, Adult & Familier Council   South Tyreside Council   OSC,   Childrent, Adult & Familier Council   South Tyreside Council   OSC,   Childrent, Adult & Familier Council   South Tyreside Council   OSC,   Childrent, Adult & Familier Council   South Tyreside Council   OSC,   Childrent, Adult & Familier Council   South Tyreside Council   OSC,   Childrent, Adult & Familier Council   South Tyreside Council   OSC,   Childrent, Adult & Familier Council   South Tyreside Council   OSC,   Childrent, Adult & Familier Council   South Tyreside Council   OSC,   Childrent, Adult & Familier Council   OSC,   Childrent, Adult		,								
South Typeside Council   OSCI_C   Childrens, Adult & Families Group   Learning Desibilities Adult Placements   Psymetrals to Carens   24-Jun 2014   S81.58 producted - Personal Dists   20000   Revenue   S1C11422C   South Typeside Council   OSCI_C   Childrens, Adult & Families Group   Learning Desibilities Adult Placements   Psymetrals to Carens   24-Jun 2014   S81.58 produced - Personal Dists   20000   Revenue   S1C11420C   Sent Typeside Council   S81.58 produced - Personal Dists   20000   Revenue   S1C11430C   S60.58 produced - Personal Dists   S60.58 produced - Personal Dists   S60.58 produced - Personal D		,	· · · · ·					_		
South Typeside Courted   December   Decemb				·						
South Typiestic Council   2001.   Childrens, Adulta & Families Group   Economic Street   Payments to Course   24-Jun-2014   938.08 Reducted - Personal Data   220800   Revenue   \$71114301   South Typiestic Council   2001.   Childrens, Adulta & Families Group   Economic Street   24-Jun-2014   1055.08 Reducted - Personal Data   220800   Revenue   \$71114301   South Typiestic Council   2001.   Childrens, Adulta & Families Group   Economic Street   24-Jun-2014   1055.08 Reducted - Personal Data   200800   Revenue   \$71114301   South Typiestic Council   2001.   Childrens, Adulta & Families Group   Economic Street   24-Jun-2014   1056.08 Reducted - Personal Data   200800   Revenue   \$71114301   South Typiestic Council   2001.   Childrens, Adulta & Families Group   Economic Street   24-Jun-2014   1056.08 Reducted - Personal Data   200800   Revenue   \$71114301   South Typiestic Council   2001.   Childrens, Adulta & Families Group   Economic Street   24-Jun-2014   1056.08 Reducted - Personal Data   200800   Revenue   250000   Revenue   250000   Revenue   250000   Revenue   2500000   Revenue   250000   Revenue   2500000   Revenue   250000   Revenue   2500000   Revenue   250000   Revenue   250000   Revenue   250000   Rev	,			· · · · · · · · · · · · · · · · · · ·						
South Typeside Council   GOC   Chiefores, Adults & Families Group   South Typeside Council   GOC   Chiefores, Adults & Families Group   South Typeside Council   GOC   Chiefores, Adults & Families Group   South Typeside Council   GOC   Chiefores, Adults & Families Group   South Typeside Council   GOC   Chiefores, Adults & Families Group   South Typeside Council   GOC   Chiefores, Adults & Families Group   South Typeside Council   GOC   Chiefores, Adults & Families Group   South Typeside Council   GOC   Chiefores, Adults & Families Group   South Typeside Council   GOC   Chiefores, Adults & Families Group   South Typeside Council   GOC   Chiefores, Adults & Families Group   South Typeside Council   GOC   Chiefores, Adults & Families Group   South Typeside Council   GOC   Chiefores, Adults & Families Group   South Typeside Council   GOC   Chiefores, Adults & Families Group   South Typeside Council   GOC   Chiefores, Adults & Families Group   South Typeside Council   GOC   Chiefores, Adults & Families Group   South Typeside Council   GOC   Chiefores, Adults & Families Group   South Typeside Council   GOC   Chiefores, Adults & Families Group   South Typeside Council   GOC   Chiefores, Adults & Families Group   South Typeside Council   GOC   Chiefores, Adults & Families Group   South Typeside Council   GOC   Chiefores, Adults & Families Group   South Typeside Council   GOC   Chiefores, Adults & Families Group   South Typeside Council   GOC   Chiefores, Adults & Families Group   South Typeside Council   GOC   Chiefores, Adults & Families Group   South Typeside Council   GOC   Chiefores, Adults & Families Group   South Typeside Council   GOC   Chiefores, Adults & Families Group   South Typeside Council   GOC   Chiefores, Adults & Families Group   South Typeside Council   GOC   Chiefores, Adults & Families Group   South Typeside Council   GOC   Chiefores, Adults & Families Group   South Typeside Council   GOC   Chiefores, Adults & Families Group   South Typeside Council   GOC   Chiefores, Adults & Families Group   Sout		,	· · ·	,						
South Tymesic Council   SOCI   Childrens Adults & Families Group   South Tymesic Council   SOCI   Childrens Adults & Families Group   South Tymesic Council   SOCI   Childrens Adults & Families Group   South Tymesic Council   SOCI   Childrens Adults & Families Group   South Tymesic Council   SOCI   Childrens Adults & Families Group   South Tymesic Council   SOCI   Childrens Adults & Families Group   South Tymesic Council   SOCI   Childrens Adults & Families Group   South Tymesic Council   SOCI   Childrens Adults & Families Group   South Tymesic Council   SOCI   Childrens Adults & Families Group   South Tymesic Council   Soci   Childrens Adults & Families Group   South Tymesic Council   Soci   Childrens Adults & Families Group   South Tymesic Council   Soci   Childrens Adults & Families Group   South Tymesic Council   Soci   Childrens Adults & Families Group   South Tymesic Council   Soci   Childrens Adults & Families Group   South Tymesic Council   Soci   Childrens Adults & Families Group   South Tymesic Council   Soci   Childrens Adults & Families Group   South Tymesic Council   Soci   Childrens Adults & Families Group   South Tymesic Council   Soci   Childrens Adults & Families Group   South Tymesic Council   Soci   Childrens Adults & Families Group   South Tymesic Council   Soci   Childrens Adults & Families Group   South Tymesic Council   Soci   Childrens Adults & Families Group   South Tymesic Council   Soci   Childrens Adults & Families Group   South Tymesic Council   Soci   Childrens Adults & Families Group   South Tymesic Council   Soci   Childrens Adults & Families Group   South Tymesic Council   Soci   Childrens Adults & Families Group   South Tymesic Council   Soci   Childrens Adults & Families Group   South Tymesic Council   Soci   Childrens Adults & Families Group   South Tymesic Council   Soci   Childrens Adults & Families Group   South Tymesic Council   Soci   Childrens Adults & Families Group   South Tymesic Council   Soci   Childrens Adults & Families Group   South Tymesic Council   Soci   Chi	i i	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers		938.08	Redacted - Personal Data		Revenue	
South Tyroside Couract    500.001   Children, Addisi & Farmises Group   Carring Disabilities Add Placements   Payments to Caries   24 Jun 2014   1906 28 Reducted - Personal Data   22000   Revenue   STC114455   South Tyroside Couract    500.001   Children, Addisi & Farmise Group   Carring Disabilities Add Placements   Payments to Caries   24 Jun 2014   1376 28 Reducted - Personal Data   22000   Revenue   STC114465   South Tyroside Couract    500.001   Children, Addisi & Farmise Group   Carring Disabilities Add Placements   Payments to Caries   24 Jun 2014   1446 19 Reducted - Personal Data   22000   Revenue   STC114665   South Tyroside Couract    500.001   Children, Addisi & Farmise Group   Carring Disabilities Add Placements   Payments to Caries   24 Jun 2014   1446 19 Reducted - Personal Data   22000   Revenue   STC114665   South Tyroside Couract    500.001   Children, Addisi & Farmise Group   Carring Disabilities Add Placements   Payments to Caries   24 Jun 2014   1464 19 Reducted - Personal Data   22000   Revenue   STC114665   South Tyroside Couract    500.001   Children, Addisi & Farmise Group   Carring Disabilities Courage   Children, Addisi & Farmise Group   Carring Disabilities Courage   Carring Disabilities Cou	South Tyneside Council 00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	24-Jun-2014	938.08	Redacted - Personal Data	220800	Revenue	STC114321
South Typested Council	South Tyneside Council 00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	24-Jun-2014	1025.96	Redacted - Personal Data	220800	Revenue	STC114384
South Tyneside Courtied   South Tyneside C	South Tyneside Council 00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	24-Jun-2014	1096.28	Redacted - Personal Data	220800	Revenue	STC114458
South Tyneside Courtied   South Tyneside C	South Tyneside Council 00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	24-Jun-2014	1108.60	Redacted - Personal Data		Revenue	
South Tyneside Council   SOCL   Childrens, Adults & Families Group   Economic Disabilities Adult Placements   Payments to Carers   24-Jun-2014   1464.16   Redacted-Personal Data   228800   Revenue   STC114866   South Tyneside Council   SOCL   Childrens, Adults & Families Group   Economic Data   228800   Revenue   STC114866   South Tyneside Council   SOCL   Childrens, Adults & Families Group   Economic Data   228800   Revenue   STC114866   South Tyneside Council   SOCL   Childrens, Adults & Families Group   Economic Data   228800   Revenue   STC114867   South Tyneside Council   SOCL   Childrens, Adults & Families Group   Economic Data   228800   Revenue   STC114867   South Tyneside Council   SOCL   Childrens, Adults & Families Group   Economic Data   Econ	,		· · ·	,						
South Tyneside Council   DCL   Childrens, Adultin & Families Group   Learning Disabilities Adult Placements   Payments to Carers   24-Jun-2014   1464-16 Reactacte - Personal Data   220800   Revenue   STC114865   South Tyneside Council   DCL   Childrens, Adultin & Families Group   Learning Disabilities Commissioned Care   Naring Care Out Biorough   24-Jun-2014   1948-24 Abbeymon's Neurodisability Centre   220511   Revenue   STC114873   South Tyneside Council   DCL   Childrens, Adultin & Families Group   Learning Disabilities Commissioned Care   Residential Care Out Biorough   24-Jun-2014   294.00   April 1949   Abbeymon's Neurodisability Centre   220511   Revenue   STC115645   South Tyneside Council   DCL   Childrens, Adultin & Families Group   Learning Disabilities Commissioned Care   Residential Care Out Biorough   24-Jun-2014   9061-00   Autism North - Cedars End   220511   Revenue   STC115645   South Tyneside Council   DCL   Childrens, Adultin & Families Group   Learning Disabilities Commissioned Care   Residential Care Out Biorough   24-Jun-2014   931-58   MINTS NORTH LUT   220511   Revenue   STC115645   South Tyneside Council   DCL   Childrens, Adultin & Families Group   Learning Disabilities Commissioned Care   Residential Care Out Biorough   24-Jun-2014   15597-48   Biorhemode Burgaliow Milbury care   STC115626   South Tyneside Council   DCL   Childrens, Adultin & Families Group   Learning Disabilities Commissioned Care   Residential Care Out Biorough   24-Jun-2014   4800.00   Biorhemode Burgaliow Milbury care   STC115626   South Tyneside Council   DCL   Childrens, Adultin & Families Group   Learning Disabilities Commissioned Care   Residential Care Out Biorough   24-Jun-2014   4800.00   Stephen Learning Disabilities Commissioned Care   Residential Care Out Biorough   24-Jun-2014   4800.00   Stephen Learning Disabilities Commissioned Care   Residential Care Out Biorough   24-Jun-2014   4800.00   Stephen Learning Disabilities Commissioned Care   Residential Care Out Biorough   24-Jun-2014   4800.00   St		,		· ·						
South Tyneside Council   DOC.   Childrens, Adults & Families Group   Learning Disabilities Adult Placements   Payments to Carens   22-Jun-2014   1984.24   Reducted - Personal Data   200800   Revenue   STC114686   South Tyneside Council   DOC.   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Residential Care Out Borough   22-Jun-2014   294.00   Aspire Healthcare   200911   Revenue   STC115053   South Tyneside Council   DOC.   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Residential Care Out Borough   22-Jun-2014   294.00   Aspire Healthcare   200911   Revenue   STC115053   South Tyneside Council   DOC.   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Residential Care Out Borough   22-Jun-2014   294.00   Aspire Healthcare   200911   Revenue   STC115053   South Tyneside Council   DOC.   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Residential Care Out Borough   22-Jun-2014   135574   Bill Britowood Burgow Millury Care Services   STC115058   South Tyneside Council   DOC.   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Residential Care Out Borough   22-Jun-2014   5867   Garanter Literate   200911   Revenue   STC115058   South Tyneside Council   DOC.   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Residential Care Out Borough   22-Jun-2014   5867   Garanter Literate   200911   Revenue   STC115058   South Tyneside Council   DOC.   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Nursing Care Out Borough   22-Jun-2014   5800.00   Clareline Literate   12-Dun-2014   South Tyneside Council   South Tyne			<u> </u>							_
South Tyneside Council   DOCL Childrens, Adults & Families Group;   Learning Diabilities Commissioned Care   Residential Care Out Borough   24-Jun-2014   240.00   Appire Harmles Group;   STC114873   South Tyneside Council   DOCL Childrens, Adults & Families Group;   Learning Diabilities Commissioned Care   Residential Care Out Borough   24-Jun-2014   9961.00   Autient North Cardens Families Group;   STC114875   South Tyneside Council   DOCL Childrens, Adults & Families Group;   Learning Diabilities Commissioned Care   Residential Care Out Borough   24-Jun-2014   9961.00   Autient North Cardens Families Group;   STC114455   South Tyneside Council   DOCL Childrens, Adults & Families Group;   Learning Diabilities Commissioned Care   Residential Care Out Borough   24-Jun-2014   13597.48   Bartlens Group;   STC115288   South Tyneside Council   DOCL Childrens, Adults & Families Group;   Learning Diabilities Commissioned Care   Residential Care Out Borough   24-Jun-2014   13597.48   Bartlens Group;   STC115288   South Tyneside Council   DOCL Childrens, Adults & Families Group;   Learning Diabilities Commissioned Care   Residential Care Out Borough   24-Jun-2014   1400.00   Starting Care   Revenue   STC115381   South Tyneside Council   Stock Families	· · · · · · · · · · · · · · · · · · ·		· ·	·						
South Tyneside Council   OCC.   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Residential Care CUI Borough   24-Jun-2014   9810.00 Apprie Healthcare   202011   Revenue   STC115465   South Tyneside Council   OCC.   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Residential Care CUI Borough   24-Jun-2014   9315.88 BICTINSMOPTH LTD   202011   Revenue   STC115465   South Tyneside Council   OCC.   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Residential Care CUI Borough   24-Jun-2014   4900.00 Brangtow Multiple Care Service   STC115528   South Tyneside Council   OCC.   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Residential Care Cui Borough   24-Jun-2014   4900.00 Brangtow Nursing Care Dut Borough   24-Jun-2014   4900.00 Brangtow Nursing Care Dut Borough   24-Jun-2014   4900.00 Brangtow Nursing Care Dut Borough   24-Jun-2014   4900.00 Careline Letters   StC115528   South Tyneside Council   OCC.   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Nursing Care Dut Borough   24-Jun-2014   5400.00 Careline Letters   StC115313   Revenue   STC115313   South Tyneside Council   OCC.   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Nursing Care Dut Borough   24-Jun-2014   5400.00 Careline Letters   StC115313   Revenue   STC115313   South Tyneside Council   OCC.   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Residential Care In Borough   24-Jun-2014   5400.00 Careline Letters   StC115313   Revenue   STC115324   South Tyneside Council   OCC.   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Residential Care Dut Borough   24-Jun-2014   5400.00 Careline Letters   StC115324   Revenue   STC115324   South Tyneside Council   OCC.   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Residential Care Dut Borough   24-Jun-2014   5400.00 Careline Lette	-	,	9	•						
South Tyrneside Council   GOCL   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Residential Care Out Borough   24-Jun-2014   9051.08   Autism Non-Children   20511   Revenue   37C115455   South Tyrneside Council   GOCL   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Residential Care Out Borough   24-Jun-2014   13597.48   Birchwood Buryland   1359			5	Nursing Care Out Borough	24-Jun-2014		, ,		Revenue	
South Tyneside Council   OCCL   Childrens, Adults & Families Group   Learning Disabilities Commissioned Gare   Residential Care Out Borough   24-Jun-2014   31997 48 Birchtwood Burgstone   STC115425   South Tyneside Council   OCCL   Childrens, Adults & Families Group   Learning Disabilities Commissioned Gare   Residential Care Out Borough   24-Jun-2014   4800.00   Birchtspoot Burgstone   STC115288   South Tyneside Council   OCCL   Childrens, Adults & Families Group   Learning Disabilities Commissioned Gare   Residential Care Out Borough   24-Jun-2014   4800.00   Birchtspoot Burgstone   STC115288   South Tyneside Council   OCCL   Childrens, Adults & Families Group   Learning Disabilities Commissioned Gare   Residential Care Out Borough   24-Jun-2014   4800.00   Birchtspoot Burgstone   STC115425   South Tyneside Council   OCCL   Childrens, Adults & Families Group   Learning Disabilities Commissioned Gare   Nursing Care for Ut Borough   24-Jun-2014   5400.00   Careline Lifestyles Ltd   220511   Revenue   STC115425   South Tyneside Council   OCCL   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Nursing Care for Ut Borough   24-Jun-2014   81885.71   Careline Lifestyles Ltd   220511   Revenue   STC115423   South Tyneside Council   OCCL   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Residential Care Out Borough   24-Jun-2014   81885.71   Careline Lifestyles Ltd   220511   Revenue   STC115284   South Tyneside Council   OCCL   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Residential Care Out Borough   24-Jun-2014   81885.71   Careline Lifestyles Ltd   220511   Revenue   STC115284   South Tyneside Council   OCCL   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Residential Care Out Borough   24-Jun-2014   868.00   Careline Lifestyles Ltd   220511   Revenue   STC115285   South Tyneside Council   OCCL   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Residential	South Tyneside Council 00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	24-Jun-2014		•		Revenue	
South Tyneside Council   OCCL   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Residential Care Out Borough   24-Jun-2014   13597.48   Birthycoxod Bungalow Miltor   South Tyneside Council   OCCL   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Residential Care Out Borough   24-Jun-2014   4800.00   Careline Lifestyles Ltd   220511   Revenue   STC115288   South Tyneside Council   OCCL   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Client Contributions - Residential   24-Jun-2014   5400.00   Careline Lifestyles Ltd   220511   Revenue   STC115423   South Tyneside Council   OCCL   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Nursing Care Out Borough   24-Jun-2014   8000.00   Careline Lifestyles Ltd   220511   Revenue   STC115423   South Tyneside Council   OCCL   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Residential Care Out Borough   24-Jun-2014   8000.00   Careline Lifestyles Ltd   220511   Revenue   STC115672   South Tyneside Council   OCCL   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Residential Care Out Borough   24-Jun-2014   474.00   Careline Lifestyles Ltd   220511   Revenue   STC115672   South Tyneside Council   OCCL   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Residential Care Out Borough   24-Jun-2014   474.00   Careline Lifestyles Ltd   220511   Revenue   STC11567672   South Tyneside Council   OCCL   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Residential Care Out Borough   24-Jun-2014   10000.00   Careline Lifestyles Ltd   220511   Revenue   STC115678   South Tyneside Council   OCCL   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Residential Care Out Borough   24-Jun-2014   10000.00   Careline Lifestyles Ltd   220511   Revenue   STC115438   South Tyneside Council   OCCL   Childrens, Adults & Familie	South Tyneside Council 00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	24-Jun-2014	9061.00	Autism North - Cedars End	220511	Revenue	STC115445
South Tyneside Council   OCC.   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Cient Contributions - Residential Care Out Borough   24-Jun-2014   4800.00 Birdsgrowe Nursing Home   STC115288   South Tyneside Council   OCC.   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Cient Contributions - Residential   24-Jun-2014   5800.00 Careline Litestyles Ltd   220511   Revenue   STC115313   South Tyneside Council   OCC.   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Nursing Care In Borough   24-Jun-2014   8080.00 Careline Litestyles Ltd   220511   Revenue   STC115323   South Tyneside Council   OCC.   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Residential Care In Borough   24-Jun-2014   8080.00 Careline Litestyles Ltd   220511   Revenue   STC115323   South Tyneside Council   OCC.   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Residential Care In Borough   24-Jun-2014   8080.00 Careline Litestyles Ltd   220511   Revenue   STC115324   South Tyneside Council   OCC.   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Residential Care Out Borough   24-Jun-2014   4744.00 Careline Litestyles Ltd   220511   Revenue   STC115345   South Tyneside Council   OCC.   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Residential Care Out Borough   24-Jun-2014   1908.00 Careline Litestyles Ltd   220511   Revenue   STC115340   South Tyneside Council   OCC.   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Nursing Care Out Borough   24-Jun-2014   1908.00 Careline Litestyles Ltd   220511   Revenue   STC115340   South Tyneside Council   OCC.   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Nursing Care Out Borough   24-Jun-2014   1908.00 Castiebeck Care   220511   Revenue   STC115340   South Tyneside Council   OCC.   Childrens, Adults & Families Group   L	South Tyneside Council 00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	24-Jun-2014	9315.88	AUTISM NORTH LTD	220511	Revenue	STC115455
South Tyneside Council   OCC.   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Client Confributions - Residential   24-Jun-2014   4800.00 Birdsgrove Nursing Home   220511   Revenue   STC115288   South Tyneside Council   OCC.   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Client Confributions - Residential   24-Jun-2014   5400.00 Careline Lifestyles Ltd   220511   Revenue   STC115313   South Tyneside Council   OCC.   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Nursing Care Out Borough   24-Jun-2014   5400.00 Careline Lifestyles Ltd   220511   Revenue   STC115313   South Tyneside Council   OCC.   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Residential Care In Borough   24-Jun-2014   81885.71   Careline Lifestyles Ltd   220511   Revenue   STC115572   South Tyneside Council   OCC.   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Residential Care Out Borough   24-Jun-2014   81885.71   Careline Lifestyles Ltd   220511   Revenue   STC115572   South Tyneside Council   OCC.   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Residential Care Out Borough   24-Jun-2014   6664.00   Careline Lifestyles Ltd   220511   Revenue   STC115385   South Tyneside Council   OCC.   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Residential Care Out Borough   24-Jun-2014   1000.00   Careline Lifestyles Ltd   220511   Revenue   STC115385   South Tyneside Council   OCC.   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Residential Care Out Borough   24-Jun-2014   1000.00   Careline Lifestyles Ltd   220511   Revenue   STC115386   South Tyneside Council   OCC.   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Nursing Care Out Borough   24-Jun-2014   1000.00   Castelebeck Care   220511   Revenue   STC115386   South Tyneside Council   OCC.   Childrens, Ad	South Tyneside Council 00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	24-Jun-2014	13597.48	Birchwood Bungalow Milbury Care Services	220511	Revenue	STC115528
South Tyneside Council   OC.   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Client Contributions - Residential   24-Jun-2014   5870   Careline Lifestyles Ltd   220511   Revenue   STC115313   South Tyneside Council   OC.   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Nursing Care Date Out Borough   24-Jun-2014   8080.00   Careline Lifestyles Ltd   220511   Revenue   STC115313   South Tyneside Council   OC.   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Nursing Care Out Borough   24-Jun-2014   81885.71   Careline Lifestyles Ltd   220511   Revenue   STC115232   South Tyneside Council   OC.   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Residential Care Out Borough   24-Jun-2014   81885.71   Careline Lifestyles Ltd   220511   Revenue   STC115264   South Tyneside Council   OC.   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Residential Care Out Borough   24-Jun-2014   81885.71   Careline Lifestyles Ltd   220511   Revenue   STC115264   South Tyneside Council   OC.   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Residential Care Out Borough   24-Jun-2014   6864.00   Careline Lifestyles Ltd   220511   Revenue   STC115264   South Tyneside Council   OC.   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Residential Care Out Borough   24-Jun-2014   6864.00   Careline Lifestyles Ltd   220511   Revenue   STC115340   South Tyneside Council   OC.   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Nursing Care Out Borough   24-Jun-2014   1900.00   Caleidens, Adults & Families Group   Learning Disabilities Commissioned Care   Nursing Care Out Borough   24-Jun-2014   1900.00   Caleidens, Adults & Families Group   Learning Disabilities Commissioned Care   Nursing Care Out Borough   24-Jun-2014   1900.00   Caleidens, Adults & Families Group   Learning Disabilities Commiss	South Tyneside Council 00CL		Learning Disabilities Commissioned Care	<u> </u>						STC115268
South Tyneside Council			<u> </u>				ů č			
South Tyneside Council	·	•	ů				•			
South Tyneside Council   OCL   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Residential Care Out Borough   24-Jun-2014   81885.71   Careline Lifestyles Ltd   220511   Revenue   STC115672   South Tyneside Council   OCL   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Residential Care Out Borough   24-Jun-2014   6864.00   Careline Lifestyles Ltd   220511   Revenue   STC115865   South Tyneside Council   OCL   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Residential Care Out Borough   24-Jun-2014   15060.00   Careline Lifestyles Ltd   220511   Revenue   STC115865   South Tyneside Council   OCL   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Residential Care Out Borough   24-Jun-2014   24-Jun-2014   250510   Revenue   STC115400   South Tyneside Council   OCL   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Nursing Care Out Borough   24-Jun-2014   24-	·			ı ş			•			
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Journ Tyrieside Council   1000L   Childrens, Addits & Families Group   Learning Disabilities Commissioned Care   Tresidential Care Out Dolough   1730.24   1730.24   1730.24   1730.24   1730.25   1			· · ·	<u> </u>					_	
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South   Trended Courts    OSC.   Chietere, Apulla & Familie Docuble   Courtmissource Care   Chief Contribution - Resoluted   Solution   Chief Courtmissource Care   Chie	Court Torrest to Court I 10001	Totalese Addis a Feeta Community Disebation Commission of Community	Non-ton Open to Dominate	04 1 0044	0070 40 5 0	000544	In	T0T0444055
Sect Process County   County   Applied   Commissioned Dec.   Section from the Manual   Applied   Section   County   Section   County   C			ů ů					
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Section Court   Court   Section Court   Court   Section Cour	,	·	Ĭ				-	
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Sept.   Property Courts   Sept.   Se		Childrens, Adults & Families Group Learning Disabilities Commissioned Care	Residential Care Out Borough		·		Revenue	
Sept   Sept   Court	South Tyneside Council 00CL	Childrens, Adults & Families Group Learning Disabilities Commissioned Care	Nursing Care Out Borough	24-Jun-2014	2537.00 Orchard Vale Trust	220511	Revenue	
State   Part   Company	South Tyneside Council 00CL	Childrens, Adults & Families Group Learning Disabilities Commissioned Care	Client Contributions - Residential	24-Jun-2014	-667.80 Pathways Care Group Limited	220511	Revenue	STC113432
Search   Company   Control   Contr	South Tyneside Council 00CL	Childrens, Adults & Families Group Learning Disabilities Commissioned Care	Residential Care In Borough	24-Jun-2014	33372.20 Pathways Care Group Limited	220511	Revenue	STC115620
Seed   Present County   CC   Control And Parties Company   Company   Control Control County   Control Coun	South Tyneside Council 00CL	Childrens, Adults & Families Group Learning Disabilities Commissioned Care	Residential Care Out Borough	24-Jun-2014	4125.80 Percy Hedley Foundation	220511	Revenue	STC115217
Sect   Private Courts   Court   Sect   Sec	South Tyneside Council 00CL	Childrens, Adults & Families Group Learning Disabilities Commissioned Care	Client Contributions - Residential	24-Jun-2014	-908.60 Potensial Limited	220511	Revenue	STC113421
Sect   Protest Courted   2012,   10   10   10   10   10   10   10   1	South Tyneside Council 00CL	Childrens, Adults & Families Group Learning Disabilities Commissioned Care	Client Contributions - Residential	24-Jun-2014	-638.80 Potensial Limited	220511	Revenue	STC113435
Sect   Provide Court		Childrens, Adults & Families Group Learning Disabilities Commissioned Care	Residential Care In Borough	24-Jun-2014	8620.16 Potensial Limited		Revenue	STC115433
Stort   Protect Court   Stort   Stor			<u> </u>		9808.80 Potensial Limited			STC115467
South Previols Country    OCC.   Southern, Author & Familien Courters country   Coun								
Supplement Court of DCC   Children, Antita & Farmine Group   2011   Revenue   2011   Reve		·						
Soft Pyreside Courts   DEL   Chiefere, Authla & Familia Googs   Learning Disabilities Commissioned Care   Resistant Care In Biotocycle   P. J. Jun 2014   150.01   Software Authla & Familia Googs   Learning Disabilities Commissioned Care   Resistant Care In Del Rossyste   P. Jun 2014   200.01   Self-17   200.01   Sel		, , , , , , , , , , , , , , , , , , , ,	<u> </u>				-	
South   Provided Courted   1000,   Chiferent, Adulta & Families Group   Author 2014   2000001 SLEF   TO   20011   Secretary   STC115921   Secretary		·	ÿ		, , ,		-	
Such   Private Country   Inc.   Country   Co			Ÿ					
Seat   Proced Country   Seat   Difference Adult & Familian Country   Difference Adult &		, ,	· · · · · · · · · · · · · · · · · · ·					
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South Tyreside Council   COC.   Collections, Audits & Families Group   Collections, Audits & F			1 ,					
South   Provisted Country		· · · · · ·						
Stort   Tyreade Country   OCC		, , , , , , , , , , , , , , , , , , , ,			11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
South   Typenide Council   OCC   Chifdrents, Adult as Familian Commissioned Care   Chief Commi	· · · · · · · · · · · · · · · · · · ·	· ·			'			
South Tyresides Counted   OCC   Obliteries, Adulta & Farmisins Group   South Tyresides Counted   OCC   Obliteries, Adulta & Farmisins Group   South Tyresides Counted   OCC   Obliteries, Adulta & Farmisins Group   South Tyresides Counted   OCC   Obliteries, Adulta & Farmisins Group   South Tyresides Counted   OCC   Obliteries, Adulta & Farmisins Group   South Tyresides Counted   OCC   Obliteries, Adulta & Farmisins Group   South Tyresides Counted   OCC   Obliteries, Adulta & Farmisins Group   South Tyresides Counted   OCC   Obliteries, Adulta & Farmisins Group   South Tyresides Counted   OCC   Obliteries, Adulta & Farmisins Group   South Tyresides Counted   OCC   Obliteries, Adulta & Farmisins Group   South Tyresides Counted   OCC   Obliteries, Adulta & Farmisins Group   South Tyresides Counted   OCC   Obliteries, Adulta & Farmisins Group   South Tyresides Counted   OCC   Obliteries, Adulta & Farmisins Group   South Tyresides Counted   OCC   Obliteries, Adulta & Farmisins Group   South Tyresides Counted   OCC   Obliteries, Adulta & Farmisins Group   South Tyresides Counted   OCC   Obliteries, Adulta & Farmisins Group   South Tyresides Counted   OCC   Obliteries, Adulta & Farmisins Group   South Tyresides Counted   OCC   Obliteries, Adulta & Farmisins Group   South Tyresides Counted   OCC   Obliteries, Adulta & Farmisins Group   South Tyresides Counted   OCC   Obliteries, Adulta & Farmisins Group   South Tyresides Counted   OCC   Obliteries, Adulta & Farmisins Group   South Tyresides Counted   OCC   Obliteries, Adulta & Farmisins Group   South Tyresides Counted   OCC   Obliteries, Adulta & Farmisins Group   South Tyresides Counted   OCC   Obliteries, Adulta & Farmisins Group   South Tyresides Counted   OCC   Obliteries, Adulta & Farmisins Group   South Tyresides Counted   OCC   Obliteries, Adulta & Farmisins Group   South Tyresides Counted   OCC   Obliteries, Adulta & Farmisins Group   South Tyresides Counted   OCC   Obliteries, Adulta & Farmisins Group   South Tyresides Counted   OCC   Obliteries, Adulta & Far			· · · · · · · · · · · · · · · · · · ·		·		Revenue	
South Tyresed Council   OCC   Chickens, Adulta & Families Group   Mortal Health Commissioned Care   Nursing Care in Brough   24-Jan 2014   7500.00   Cunfert Lodge   20001   Revenue   STC115478   South Tyresed Council   OCC   Chickens, Adulta & Families Group   20001   Revenue   STC115478   South Tyresed Council   OCC   Chickens, Adulta & Families Group   20001   Revenue   STC115478   South Tyresed Council   OCC   Chickens, Adulta & Families Group   20001   Revenue   STC115400   South Tyresed Council   OCC   Chickens, Adulta & Families Group   20001   Revenue   STC115400   South Tyresed Council   OCC   Chickens, Adulta & Families Group   20001   Revenue   STC115400   South Tyresed Council   OCC   Chickens, Adulta & Families Group   20001   Revenue   STC115414   South Tyresed Council   OCC   Chickens, Adulta & Families Group   20001   Revenue   STC115414   South Tyresed Council   OCC   Chickens, Adulta & Families Group   State   Chickens Council   State   Stat	,	,	ů ů		5143.84 Billingham Grange Care Centre		Revenue	
South Tyreside Courcel   OCC   Childrens, Adulta & Families Group   Merel Health Commissioned Care   Residential Care in Brough   24-Jun-2014   2500.00   Confert Lodge   229011   Revenue   STC115470   South Tyreside Courcel   OCC   Childrens, Adulta & Families Group   299011   Revenue   STC115470   South Tyreside Courcel   OCC   Childrens, Adulta & Families Group   299011   Revenue   STC115470   South Tyreside Courcel   OCC   Childrens, Adulta & Families Group   299011   Revenue   STC115470   South Tyreside Courcel   OCC   Childrens, Adulta & Families Group   South Tyreside Courcel   OCC   Childrens, Adulta & Families Group   South Tyreside Courcel   OCC   Childrens, Adulta & Families Group   South Tyreside Courcel   OCC   Childrens, Adulta & Families Group   South Tyreside Courcel   OCC   Childrens, Adulta & Families Group   South Tyreside Courcel   OCC   Childrens, Adulta & Families Group   South Tyreside Courcel   OCC   Childrens, Adulta & Families Group   South Tyreside Courcel   OCC   Childrens, Adulta & Families Group   South Tyreside Courcel   OCC   Childrens, Adulta & Families Group   South Tyreside Courcel   OCC   Childrens, Adulta & Families Group   South Tyreside Courcel   OCC   Childrens, Adulta & Families Group   South Tyreside Courcel   OCC   Childrens, Adulta & Families Group   South Tyreside Courcel   OCC   Childrens, Adulta & Families Group   South Tyreside Courcel   OCC   Childrens, Adulta & Families Group   South Tyreside Courcel   OCC   Childrens, Adulta & Families Group   South Tyreside Courcel   OCC   Childrens, Adulta & Families Group   South Tyreside Courcel   OCC   Childrens, Adulta & Families Group   South Tyreside Courcel   OCC   Childrens, Adulta & Families Group   South Tyreside Courcel   OCC   Childrens, Adulta & Families Group   South Tyreside Courcel   OCC   Childrens, Adulta & Families Group   South Tyreside Courcel   OCC   Childrens, Adulta & Families Group   South Tyreside Courcel   OCC   Childrens, Adulta & Families Group   South Tyreside Courcel   OCC   Childrens, Adulta &	South Tyneside Council 00CL	Childrens, Adults & Families Group Mental Health Commissioned Care	Client Contributions - Residential	24-Jun-2014	-630.40 Conifer Lodge	220901	Revenue	STC113437
South Tyreside Council	South Tyneside Council 00CL	Childrens, Adults & Families Group Mental Health Commissioned Care	Nursing Care In Borough	24-Jun-2014	22080.00 Conifer Lodge	220901	Revenue	STC115576
South   Tyneside Council   1900.   Childrens, Adulta & Farmilles Group, Mental Health Commissioned Care   Residential   24-Jun-2014   2278 LB   Farmilles Group   28-Jun-2014   2278 LB   Farmilles Group   28-Jun-2014   2278 LB   Four Seasons Health Care   20091   Revenue   STC1154169   South Tyneside Council   1900.   Childrens, Adulta & Farmilles Group   Mental Health Commissioned Care   Nursing Care in Broupph   24-Jun-2014   2278 LB   Four Seasons Health Care   20091   Revenue   STC1154169   South Tyneside Council   1900.   Childrens, Adulta & Farmilles Group   Mental Health Commissioned Care   Chier Comm	South Tyneside Council 00CL	Childrens, Adults & Families Group Mental Health Commissioned Care	Residential Care In Borough	24-Jun-2014	7900.00 Conifer Lodge	220901	Revenue	STC115417
South Tymoside Courties  OSC   Childrens, Adulta & Families Group   Mental Health Commissioned Care   Naring Care in Browugh   24-Jun-2014   31824.00   Families Group   STC114965   South Tymoside Courties  OSC   Childrens, Adulta & Families Group   Mental Health Commissioned Care   Naring Care in Browagh   Author 2014   344.80   Harmony House   220011   Revenue   STC114965   South Tymoside Courties  OSC   Childrens, Adulta & Families Group   Mental Health Commissioned Care   Residential   24-Jun-2014   34-88.00   Harmony House   220011   Revenue   STC114961   South Tymoside Courties  OSC   Childrens, Adulta & Families Group   Mental Health Commissioned Care   Residential   24-Jun-2014   40-80.40   High Childrens, Adulta & Families Group   Mental Health Commissioned Care   Childrens Group   Mental Health Commissioned Care   Residential Care   Mental Health Commissioned	South Tyneside Council 00CL	Childrens, Adults & Families Group Mental Health Commissioned Care	Residential Care Out Borough	24-Jun-2014	2500.00 Executive Care Group	220901	Revenue	STC115006
South Typesde Council   OCC   Childrens, Adults & Families Group   Mental Health Commissioned Care   Nursing Care in Brookuph   24-Jun-2014   2771 18   Four Seasons Health Care   200911   Revenue   57C114318   South Typesde Council   OCC   Childrens, Adults & Families Group   Mental Health Commissioned Care   Residential Care in Brookuph   24-Jun-2014   10575.00   Harmony House   200911   Revenue   57C114318   South Typesde Council   OCC   Childrens, Adults & Families Group   Mental Health Commissioned Care   Residential Care in Brookuph   24-Jun-2014   458.04   He-Childrens, Adults & Families Group   Mental Health Commissioned Care   Client Childrens   Adults & Families Group   Mental Health Commissioned Care   Client Childrens   Adults & Families Group   Mental Health Commissioned Care   Client Childrens   Adults & Families Group   Mental Health Commissioned Care   Client Childrens   Adults & Families Group   Mental Health Commissioned Care   Nursing Care Out Brookuph   24-Jun-2014   2549-12   He-Child   200911   Revenue   37C115383   Adults   Adults   Adults & Families Group   Mental Health Commissioned Care   Nursing Care Out Brookuph   24-Jun-2014   2549-12   He-Child   200911   Revenue   37C115383   Adults	South Tyneside Council 00CL	Childrens, Adults & Families Group Mental Health Commissioned Care	Client Contributions - Residential	24-Jun-2014	-2079.20 Fairholme Residential	220901	Revenue	STC113400
South Typesde Council   OCC   Childrens, Adults & Families Group   Mental Health Commissioned Care   Nursing Care in Brookuph   24-Jun-2014   2771 18   Four Seasons Health Care   200911   Revenue   57C114318   South Typesde Council   OCC   Childrens, Adults & Families Group   Mental Health Commissioned Care   Residential Care in Brookuph   24-Jun-2014   10575.00   Harmony House   200911   Revenue   57C114318   South Typesde Council   OCC   Childrens, Adults & Families Group   Mental Health Commissioned Care   Residential Care in Brookuph   24-Jun-2014   458.04   He-Childrens, Adults & Families Group   Mental Health Commissioned Care   Client Childrens   Adults & Families Group   Mental Health Commissioned Care   Client Childrens   Adults & Families Group   Mental Health Commissioned Care   Client Childrens   Adults & Families Group   Mental Health Commissioned Care   Client Childrens   Adults & Families Group   Mental Health Commissioned Care   Nursing Care Out Brookuph   24-Jun-2014   2549-12   He-Child   200911   Revenue   37C115383   Adults   Adults   Adults & Families Group   Mental Health Commissioned Care   Nursing Care Out Brookuph   24-Jun-2014   2549-12   He-Child   200911   Revenue   37C115383   Adults	South Tyneside Council 00CL	Childrens, Adults & Families Group Mental Health Commissioned Care	Residential Care In Borough	24-Jun-2014	31824.00 Fairholme Residential	220901	Revenue	STC115614
South Tyneside Courtion   GOCL   Childrems, Adults & Families Group   Mental Health Commissioned Care   Client Contributions - Residential   22-Jun-2014   1657.00   Harmory House   220001   Revenue   STC115419   South Tyneside Courting   South Tynesi	South Tyneside Council 00CL	· · · · · · · · · · · · · · · · · · ·	Nursing Care In Borough	24-Jun-2014	2279.16 Four Seasons Health Care		Revenue	STC114956
South Typeside Council   SOLL   Childrens, Adulta & Families Group   Mental Health Commissioned Care   Circi Contributions - Residential   24-Jun-2014   4-958,00   Harrowy House   229911   Revenue   STC115481   South Typeside Council   SOLL   Childrens, Adulta & Families Group   Mental Health Commissioned Care   Circi Contributions - Residential   24-Jun-2014   7958,40   HC-One Limited   229911   Revenue   STC115983   South Typeside Council   SOLL   Childrens, Adulta & Families Group   Mental Health Commissioned Care   Residential Care Old Borough   24-Jun-2014   7958,40   House   229911   Revenue   STC115983   South Typeside Council   SOLL   Childrens, Adulta & Families Group   Mental Health Commissioned Care   Residential Care Old Borough   24-Jun-2014   1940,00   Road Health Commissioned Care   Residential Care on Borough   24-Jun-2014   1940,00   Road Health Commissioned Care   Residential Care in Borough   24-Jun-2014   1940,00   Road Health Commissioned Care   Residential Care in Borough   24-Jun-2014   1940,00   Road Health Commissioned Care   Residential Care in Borough   24-Jun-2014   1940,00   Revenue   STC114889   Revenue   STC114880   Revenue   Revenue   STC114880   Revenue   S		' '	5					
South Tymeside Courteil   2000.   Inliferens, Adults & Families Group   Mental Hashift Commissioned Care   Nursing Care Out Borough   24-Jun-2014   530.40   In-Cont Limited   220011   Revenue   STC115438   South Tymeside Courteil   2000.   Inliferens, Adults & Families Group   Mental Hashift Commissioned Care   Residential Care Out Borough   24-Jun-2014   7593.88   In-Cone Limited   220011   Revenue   STC115438   South Tymeside Courteil   2000.   Inliferens, Adults & Families Group   Mental Hashift Commissioned Care   Residential Care Out Borough   24-Jun-2014   1956.00   Mental Hashift Commissioned Care   Residential Care Out Borough   24-Jun-2014   1956.00   Mental Hashift Commissioned Care   Residential Care Out Borough   24-Jun-2014   1956.00   Mental Hashift Commissioned Care   Residential Care Out Borough   24-Jun-2014   1956.00   Mental Hashift Commissioned Care   Residential Care In Borough   24-Jun-2014   1956.00   Mental Hashift Commissioned Care   Residential Care In Borough   24-Jun-2014   1956.00   Mental Hashift Commissioned Care   Residential Care In Borough   24-Jun-2014   1956.00   Mental Hashift Commissioned Care   Residential Care In Borough   24-Jun-2014   1956.00   Mental Hashift Commissioned Care   Residential Care In Borough   24-Jun-2014   1956.00   Mental Hashift Commissioned Care   Residential Care In Borough   24-Jun-2014   1956.00   Mental Hashift Commissioned Care   Residential Care In Borough   24-Jun-2014   1956.00   Mental Hashift Commissioned Care   Residential Care In Borough   24-Jun-2014   1956.00   Mental Hashift Commissioned Care   Residential Care In Borough   24-Jun-2014   1956.00   Mental Hashift Commissioned Care   Residential Care In Borough   24-Jun-2014   1956.00   Mental Hashift Commissioned Care   Residential Care In Borough   24-Jun-2014   1956.00   Mental Hashift Commissioned Care   Residential Care In Borough   24-Jun-2014   1956.00   Mental Hashift Commissioned Care   Residential Care In Borough   24-Jun-2014   1956.00   Mental Hashift Commissioned Care   Res		· ·			·			
South Tyneside Council   DOC.   Childrens, Auths & Families Group   Mental Health Commissioned Care   Nursing Care Out Borough   24-Jun-2014   25454.20   HC-One Limited   20991   Revenue   STC115408   South Tyneside Council   DOC.   Childrens, Auths & Families Group   Mental Health Commissioned Care   Residential Care in Borough   24-Jun-2014   1840.00   Rhadid Heamtod   20991   Revenue   STC114839   South Tyneside Council   DOC.   Childrens, Auths & Families Group   Mental Health Commissioned Care   Nursing Care Out Derough   24-Jun-2014   1840.00   Rhadid Heamtod   20991   Revenue   STC114829   South Tyneside Council   DOC.   Childrens, Auths & Families Group   Revenue   STC114829   South Tyneside Council   DOC.   Childrens, Auths & Families Group   Revenue   STC114829   Revenu		' '			,			
South Tyneside Courted   DOCL   Childrens, Adults & Families Group   Mental Health Commissioned Care   Residential Care in Borough   24-Jun-2014   7633.88  HC-One Limited   20091   Revenue   STC115408   South Tyneside Courted   DOCL   Childrens, Adults & Families Group   20091   Revenue   STC115408   South Tyneside Courted   DOCL   Childrens, Adults & Families Group   Mental Health Commissioned Care   Residential Care in Borough   24-Jun-2014   1580.00   Mental Health Concern   20091   Revenue   STC114829   South Tyneside Courted   DOCL   Childrens, Adults & Families Group   Mental Health Commissioned Care   Residential Care in Borough   24-Jun-2014   1580.00   Mental Health Concern   20091   Revenue   STC114840   South Tyneside Courted   DOCL   Childrens, Adults & Families Group   Mental Health Commissioned Care   Nursing Care in Borough   24-Jun-2014   2366.78   Regent Vev Care Home   20091   Revenue   STC114879   South Tyneside Courted   DOCL   Childrens, Adults & Families Group   Mental Health Commissioned Care   Nursing Care in Borough   24-Jun-2014   2366.78   Regent Vev Care Home   20091   Revenue   STC114878   South Tyneside Courted   DOCL   Childrens, Adults & Families Group   Mental Health Commissioned Care   Residential Care in Borough   24-Jun-2014   1840.00   Research Health Commissioned Care   Residential Care in Borough   24-Jun-2014   1840.00   Research Health Commissioned Care   Residential Care in Borough   24-Jun-2014   1840.00   Research Health Commissioned Care   Residential Care in Borough   24-Jun-2014   1840.00   Research Health Commissioned Care   Residential Care in Borough   24-Jun-2014   1840.00   Research Health Commissioned Care   Residential Care in Borough   24-Jun-2014   1840.00   Research Health Commissioned Care   Residential Care in Borough   24-Jun-2014   1840.00   Research Health Commissioned Care   Residential Care in Borough   24-Jun-2014   1840.00   Research Health Commissioned Care   Residential Care in Borough   24-Jun-2014   1840.00   Research Health Commissioned Ca		, i						
South Tyneside Council   OC.L Childrens, Adults & Families Group   Mental Health Commissioned Care   Residential Care in Borough   24-Jun-2014   1586,00   Mental Health Commissioned Care   STC114839   South Tyneside Council   OC.L Childrens, Adults & Families Group   Mental Health Commissioned Care   Residential Care in Borough   24-Jun-2014   2386,74   228901   Revenue   STC114839   South Tyneside Council   OC.L Childrens, Adults & Families Group   Mental Health Commissioned Care   Residential Care in Borough   24-Jun-2014   2386,76   Regent Wee Care Home   229901   Revenue   STC114878   South Tyneside Council   OC.L Childrens, Adults & Families Group   Mental Health Commissioned Care   Nursing Care in Borough   24-Jun-2014   2289,76   Regent Wee Care Home   229901   Revenue   STC114878   South Tyneside Council   OC.L Childrens, Adults & Families Group   Mental Health Commissioned Care   Nursing Care in Borough   24-Jun-2014   2279,76   Roseway House (formety) Hillcreat Care Home   229901   Revenue   STC114878   South Tyneside Council   OC.L Childrens, Adults & Families Group   Mental Health Commissioned Care   Residential Care in Borough   24-Jun-2014   1840,00   Revenue   STC114841   South Tyneside Council   OC.L Childrens, Adults & Families Group   Mental Health Commissioned Care   Residential Care in Borough   24-Jun-2014   1783,00   Westoo Genges Care Home   229901   Revenue   STC114842   South Tyneside Council   OC.L Childrens, Adults & Families Group   Mental Health Commissioned Care   Residential Care in Borough   24-Jun-2014   1840,00   Westoo Genges Care Home   229901   Revenue   STC114842   South Tyneside Council   OC.L Childrens, Adults & Families Group   Mental Health Commissioned Care   Residential Care in Borough   24-Jun-2014   1840,00   Westoo Genges Care Home   229901   Revenue   STC114842   South Tyneside Council   OC.L Childrens, Adults & Families Group   Mental Health Commissioned Care   Residential Care in Borough   24-Jun-2014   1840,00   Westoo Genges Care Home   229901   Revenue   ST		,	ů ů					
South Tyneside Council   OCI.   Childrens, Adults & Families Group   Mental Health Commissioned Care   Nursing Care Out Borough   24-Jun-2014   180.00   Nental Health Commissioned Care   Nursing Care Out Borough   24-Jun-2014   2366.76   Regent View Care Home   20001   Revenue   STC114870   South Tyneside Council   OCI.   Childrens, Adults & Families Group   Mental Health Commissioned Care   Nursing Care Out Borough   24-Jun-2014   2267.16   Receivant   22091   Revenue   STC114870   South Tyneside Council   OCI.   Childrens, Adults & Families Group   Mental Health Commissioned Care   Nursing Care In Borough   24-Jun-2014   180.00   Revenue   STC114878   South Tyneside Council   OCI.   Childrens, Adults & Families Group   Mental Health Commissioned Care   Nursing Care In Borough   24-Jun-2014   180.00   Revenue   STC114858   South Tyneside Council   OCI.   Childrens, Adults & Families Group   Mental Health Commissioned Care   Residential Care In Borough   24-Jun-2014   180.00   Revenue   STC114858   South Tyneside Council   OCI.   Childrens, Adults & Families Group   Mental Health Commissioned Care   Residential Care In Borough   24-Jun-2014   180.00   Revenue   STC114858   South Tyneside Council   OCI.   Childrens, Adults & Families Group   Mental Health Commissioned Care   Residential Care In Borough   24-Jun-2014   180.00   Revenue   STC114854   South Tyneside Council   OCI.   Childrens, Adults & Families Group   Mental Health Commissioned Care   Residential Care In Borough   24-Jun-2014   180.380   Windsor Court Care Home   20091   Revenue   STC114854   South Tyneside Council   OCI.   Childrens, Adults & Families Group   Olide Persons Commissioned Care   Nursing Care Out Borough   24-Jun-2014   180.380   Windsor Court Care Home   20091   Revenue   STC114854   South Tyneside Council   OCI.   Childrens, Adults & Families Group   Olide Persons Commissioned Care   Residential Care Demonitor Out Borough   24-Jun-2014   180.00   OCI.   Childrens, Adults & Families Group   Olide Persons Commissioned Care   Reside		· · · · · · · · · · · · · · · · · · ·						
South Tyneside Council   OCCL   Childrens, Adults & Families Group   Mental Health Commissioned Care   Residential Care in Borough   24-Jun-2014   2368.76   Regent View Care Home   220901   Revenue   STC114840   South Tyneside Council   OCCL   Childrens, Adults & Families Group   Mental Health Commissioned Care   Nursing Care in Borough   24-Jun-2014   2278.16   Roseway House (formerly Hillcrest Care Home)   220901   Revenue   STC114876   South Tyneside Council   OCCL   Childrens, Adults & Families Group   Mental Health Commissioned Care   Residential Care in Borough   24-Jun-2014   1840.00   Roseway House (formerly Hillcrest Care Home)   220901   Revenue   STC114876   South Tyneside Council   OCCL   Childrens, Adults & Families Group   Mental Health Commissioned Care   Residential Care in Borough   24-Jun-2014   1840.00   Roseway House (formerly Hillcrest Care Home)   220901   Revenue   STC114876   South Tyneside Council   OCCL   Childrens, Adults & Families Group   Mental Health Commissioned Care   Residential Care in Borough   24-Jun-2014   1840.00   Wiston Grange Care Home   220901   Revenue   STC114876   South Tyneside Council   OCCL   Childrens, Adults & Families Group   Mental Health Commissioned Care   Residential Care in Borough   24-Jun-2014   1840.00   Wiston Grange Care Home   220901   Revenue   STC114876   South Tyneside Council   OCCL   Childrens, Adults & Families Group   Older Persons Commissioned Care   Residential Care Out Borough   24-Jun-2014   1833.80   Winton Count Care Home   220901   Revenue   STC114876   South Tyneside Council   OCCL   Childrens, Adults & Families Group   Older Persons Commissioned Care   Residential Care Dementia Out Borough   24-Jun-2014   1824.00   Albary Care Home   221101   Revenue   STC114876   South Tyneside Council   OCCL   Childrens, Adults & Families Group   Older Persons Commissioned Care   Residential Care Dementia In Borough   24-Jun-2014   1732.00   Albary Care Home   221101   Revenue   STC114782   South Tyneside Council   OCCL   Childrens, Adults & Fami		· ·	ÿ					
South Tyneside Council   OCC   Childrens, Adults & Families Group   South Tyneside Council   OCC   Childrens, Adults & Families Group   South Tyneside Council   OCC   Childrens, Adults & Families Group   Mental Health Commissioned Care   Nursing Care In Borough   24-Jun-2014   1840.00   Reseway House (formerly Hillcrest Care Home)   229991   Revenue   STC114958   South Tyneside Council   OCC   Childrens, Adults & Families Group   Mental Health Commissioned Care   Residential Care in Borough   24-Jun-2014   1840.00   Reseway House (formerly Hillcrest Care Home)   229991   Revenue   STC114961   South Tyneside Council   OCC   Childrens, Adults & Families Group   Mental Health Commissioned Care   Residential Care in Borough   24-Jun-2014   1788.16   The Branches Rest Home   220901   Revenue   STC11490   South Tyneside Council   OCC   Childrens, Adults & Families Group   Mental Health Commissioned Care   Residential Care in Borough   24-Jun-2014   1840.00   Westee Grange Care Home   220901   Revenue   STC11490   South Tyneside Council   OCC   Childrens, Adults & Families Group   Mental Health Commissioned Care   Residential Care in Borough   24-Jun-2014   1840.00   Westee Grange Care Home   220901   Revenue   STC11490   South Tyneside Council   OCC   Childrens, Adults & Families Group   Officer Persons Commissioned Care   Nursing Care Out Borough   24-Jun-2014   1833.00   Windsor Council care Home   221011   Revenue   STC114832   South Tyneside Council   OCC   Childrens, Adults & Families Group   Officer Persons Commissioned Care   Nursing Care Out Borough   24-Jun-2014   1840.00   South Tyneside Council   OCC   Childrens, Adults & Families Group   Officer Persons Commissioned Care   Residential Care Demential Out Borough   24-Jun-2014   1840.00   Mental Health Commissioned Care   Residential Care Demential Out Borough   24-Jun-2014   1840.00   Mental Health Commissioned Care   STC11490   Revenue   STC114832   South Tyneside Council   OCC   Childrens, Adults & Families Group   Officer Persons Commissioned Care   R		· ·	ů ů					
South Tyneside Council   OCC.   Childrens, Adults & Families Group   South Tyneside Council   OCC.   Childrens, Adults & Families Group   South Tyneside Council   OCC.   Childrens, Adults & Families Group   South Tyneside Council   OCC.   Childrens, Adults & Families Group   South Tyneside Council   OCC.   Childrens, Adults & Families Group   South Tyneside Council   OCC.   Childrens, Adults & Families Group   South Tyneside Council   OCC.   Childrens, Adults & Families Group   South Tyneside Council   OCC.   Childrens, Adults & Families Group   South Tyneside Council   OCC.   Childrens, Adults & Families Group   South Tyneside Council   OCC.   Childrens, Adults & Families Group   South Tyneside Council   OCC.   Childrens, Adults & Families Group   South Tyneside Council   OCC.   Childrens, Adults & Families Group   South Tyneside Council   OCC.   Childrens, Adults & Families Group   South Tyneside Council   OCC.   Childrens, Adults & Families Group   South Tyneside Council   OCC.   Childrens, Adults & Families Group   South Tyneside Council   OCC.   Childrens, Adults & Families Group   South Tyneside Council   OCC.   Childrens, Adults & Families Group   South Tyneside Council   OCC.   Childrens, Adults & Families Group   South Tyneside Council   OCC.   Childrens, Adults & Families Group   South Tyneside Council   OCC.   Childrens, Adults & Families Group   South Tyneside Council   OCC.   Childrens, Adults & Families Group   South Tyneside Council   OCC.   Childrens, Adults & Families Group   South Tyneside Council   OCC.   Childrens, Adults & Families Group   South Tyneside Council   OCC.   Childrens, Adults & Families Group   South Tyneside Council   OCC.   Childrens, Adults & Families Group   South Tyneside Council   OCC.   Childrens, Adults & Families Group   South Tyneside Council   OCC.   Childrens, Adults & Families Group   South Tyneside Council   OCC.   Childrens, Adults & Families Group   South Tyneside Council   OCC.   Childrens, Adults & Families Group   South Tyneside Council   OCC.   Childrens,		· ·	<u> </u>					
South Tyneside Council OCL Childrens, Adults & Families Group Mental Health Commissioned Care Residential Care In Borough 24-Jun-2014 1786.16 The Branches					- v			
South Tyneside Council   OCL   Childrens, Adults & Families Group   Mental Health Commissioned Care   Residential Care in Borough   24-Jun-2014   1788.16   The Branches Rige Care Rige Families Group   Revenue   STC114802   South Tyneside Council   OCL   Childrens, Adults & Families Group   Mental Health Commissioned Care   Residential Care in Borough   24-Jun-2014   1833.80   Windsor Court Care Home   220901   Revenue   STC114832   South Tyneside Council   OCL   Childrens, Adults & Families Group   Older Persons Commissioned Care   Nursing Care Out Borough   24-Jun-2014   1833.80   Windsor Court Care Home   220901   Revenue   STC114832   South Tyneside Council   OCL   Childrens, Adults & Families Group   Older Persons Commissioned Care   Nursing Care Out Borough   24-Jun-2014   1833.80   Windsor Court Care Home   221101   Revenue   STC114830   South Tyneside Council   OCL   Childrens, Adults & Families Group   Older Persons Commissioned Care   Residential Care Out Borough   24-Jun-2014   1824.04   Albany Care Home   221101   Revenue   STC114830   South Tyneside Council   OCL   Childrens, Adults & Families Group   Older Persons Commissioned Care   Residential Care Out Borough   24-Jun-2014   1824.04   Albany Care Home   221101   Revenue   STC114830   South Tyneside Council   OCL   Childrens, Adults & Families Group   Older Persons Commissioned Care   Residential Care Out Borough   24-Jun-2014   1732.00   Albany Care Home   221101   Revenue   STC114830   South Tyneside Council   OCL   Childrens, Adults & Families Group   Older Persons Commissioned Care   Residential Care Dementia in Borough   24-Jun-2014   1732.04   Albany Care Home   221101   Revenue   STC114830   South Tyneside Council   OCL   Childrens, Adults & Families Group   Older Persons Commissioned Care   Residential Care Dementia in Borough   24-Jun-2014   1735.66   Albany Care Home   271101   Revenue   STC115833   South Tyneside Council   OCL   Childrens, Adults & Families Group   Older Persons Commissioned Care   Client Contributions - Residential		· '	<u> </u>		` ` ` ,			
South Tyneside Council         OCC.         Childrens, Adults & Families Group         Mental Health Commissioned Care         Residential Care In Borough         24-Jun-2014         1840.00         Westoe Grange Care Home         220901         Revenue         STC114842           South Tyneside Council         0OCL         Childrens, Adults & Families Group         Mental Health Commissioned Care         Nursing Care Out Borough         24-Jun-2014         1833.80         Mobory Over Neurodisability Centre         221101         Revenue         STC114842           South Tyneside Council         0OCL         Childrens, Adults & Families Group         Older Persons Commissioned Care         Client Contributions - Residential         24-Jun-2014         -1350.60         Albany Care Home         221101         Revenue         STC114842           South Tyneside Council         OCL         Childrens, Adults & Families Group         Older Persons Commissioned Care         Residential Care Demential Out Borough         24-Jun-2014         -1350.60         Albany Care Home         221101         Revenue         STC114842           South Tyneside Council         OCL         Childrens, Adults & Families Group         Older Persons Commissioned Care         Residential Care Demential Durough         24-Jun-2014         1732.00         Albany Care Home         221101         Revenue         STC114782           South Tyneside Counci		·	<u> </u>		, , ,			
South Tyneside Council         OOC.         Childrens, Adults & Families Group         Mental Health Commissioned Care         Residential Care Out Borough         24-Jun-2014         1833.08 Windsor Court Care Home         220901         Revenue         STC114832           South Tyneside Council         OOC.         Childrens, Adults & Families Group         Older Persons Commissioned Care         Client Contributions - Residential         24-Jun-2014         3263.88 Abbeymoor Neuroidsability Centre         221101         Revenue         STC114832           South Tyneside Council         OOC.         Childrens, Adults & Families Group         Older Persons Commissioned Care         Residential Care Dementia Out Borough         24-Jun-2014         1824.04 Mayn Care Home         221101         Revenue         STC114830           South Tyneside Council         OOC.         Childrens, Adults & Families Group         Older Persons Commissioned Care         Residential Care Out Borough         24-Jun-2014         1732.00 Albany Care Home         221101         Revenue         STC114830           South Tyneside Council         OOC.         Childrens, Adults & Families Group         Older Persons Commissioned Care         Client Contributions - Residential         24-Jun-2014         1732.00 Albany Care Home         221101         Revenue         STC114830           South Tyneside Council         OOC.         Childrens, Adults & Families Group		· ·	· · · · · · · · · · · · · · · · · · ·					
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South Tyneside Council OCL Childrens, Adults & Families Group Older Persons Commissioned Care Client Contributions - Nursing Care 24-Jun-2014 517-42 Appleby Care Home 221101 Revenue STC115533  South Tyneside Council OCL Childrens, Adults & Families Group Older Persons Commissioned Care Client Contributions - Nursing Care 24-Jun-2014 517-42 Appleby Care Home 221101 Revenue STC113454  South Tyneside Council OCL Childrens, Adults & Families Group Older Persons Commissioned Care Nursing Care Dementia Out Borough 24-Jun-2014 12013.66 Appleby Care Home 221101 Revenue STC114921  South Tyneside Council OCL Childrens, Adults & Families Group Older Persons Commissioned Care Client Contributions - Residential Care In Borough 24-Jun-2014 12013.66 Appleby Care Home 221101 Revenue STC114921  South Tyneside Council OCL Childrens, Adults & Families Group Older Persons Commissioned Care Residential Care In Borough 24-Jun-2014 61526.64 Ashlea Mews 221101 Revenue STC115661  South Tyneside Council OCL Childrens, Adults & Families Group Older Persons Commissioned Care Residential Care Dementia In Borough 24-Jun-2014 42027.28 Barchester - Bedewell Grange Care Home 221101 Revenue STC115640  South Tyneside Council OCL Childrens, Adults & Families Group Older Persons Commissioned Care Residential Care In Borough 24-Jun-2014 26766.73 Barchester - Bedewell Grange Care Home 221101 Revenue STC115640  South Tyneside Council OCL Childrens, Adults & Families Group Older Persons Commissioned Care Client Contributions - Residential Care Dementia In Borough 24-Jun-2014 52289.03 Barchester - Harton Grange Care Home 221101 Revenue STC115659  South Tyneside Council OCL Childrens, Adults & Families Group Older Persons Commissioned Care Residential Care Dementia In Borough 24-Jun-2014 52289.03 Barchester - Harton Grange Care Home 221101 Revenue STC115659  South Tyneside Council OCL Childrens, Adults & Families Group Older Persons Commissioned Care Residential Care Dementia In Borough 24-Jun-2014 52289.03 Barchester - Harton Grange Care Home 221101 Re	South Tyneside Council 00CL		Residential Care Dementia In Borough	24-Jun-2014	34430.92 ANCHOR HOUSING ASSOCIATION		Revenue	STC115625
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South Tyneside Council   DUCL   Childrens, Adults & Families Group   Older Persons Commissioned Care   Revenue   STC114870	,	·	· · · · · · · · · · · · · · · · · · ·				1_	
	South Tynesiae Council 100CL	Under Persons Commissioned Care	Residential Care Out Borougn	∠4-Jun-2014	1925.76 Barchester - Hawthorns Care Centre	221101	Revenue	5101148/0

Start Published Courts   Co.	Courth Turn saids Courseil 10001	IChildren Adulta & Familias Craus IOlder Darsons Conscienced Cons	Niverina Core Domentia Out Bereval	104 lun 0044	2004.40	Darshastan Marret Vala	1004404	IDaa	ICTC445070
Read Process Control   Cold Design	South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Nursing Care Dementia Out Borough	24-Jun-2014			221101	Revenue	STC115073
Sept   Process County   Sept									
Sep   Preset Control   M.X.   Determine, data of signed   Dec   Preset Commenced Sep   S		, , , , , , , , , , , , , , , , , , ,							
Sear Propts   County   Count			ÿ						
The Company Court   Company   Comp	,		ŭ v			, ,		+	
Sept   Description   Descrip			· · ·			, ,			
Stant Present Courts   100   Dates Adam & Familia Court   Description		· ·							
South Private Court		· · ·						Revenue	
Soft   Property Counts   Col.   Col.   Property Commonwer Common	,	· · ·	Client Contributions - Residential	24-Jun-2014					
September   Content   Co	South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care		24-Jun-2014				Revenue	
Sept   Tentes Courted   DCC   Colleges Author & Court   Court (M. C.)   Colleges Author & Court   Colleges	South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Residential Care Dementia In Borough	24-Jun-2014			221101	Revenue	
Separate Course   Co.	South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Residential Care Dementia Out Borough	24-Jun-2014	3608.32	CARE UK	221101	Revenue	STC115161
South Privates Courts   Court   District State   South Privates Commissional Cele   South Privates Commissional Cele   South Contribution   South Privates Commissional Cele   South Privates Court   South	South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care		24-Jun-2014	52195.21	CARE UK	221101	Revenue	STC115652
South Provided Except   Oct.   Oct.   Anthony of the Province Commissioner Commis	South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Residential Care Out Borough	24-Jun-2014	7050.49	CARE UK	221101	Revenue	STC115391
Staff   Types County   Count	South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Residential Care In Borough	24-Jun-2014	4600.00	Careline Lifestyles Ltd	221101	Revenue	STC115257
Stort   Devices   Long   Col.	South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Client Contributions - Residential	24-Jun-2014	-599.26	CHURCH VIEW	221101	Revenue	STC113443
Stort   Device Courts    VAL   Different Addition   Court Commissioners Court   Court Commissioners Court   Court Commissioners Court   Court	South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Residential Care Out Borough	24-Jun-2014	1616.00	CHURCH VIEW	221101	Revenue	STC114742
Sum   Trended Courts   Co.   Colletines, Adults & Familia (Sourg.)   Outs Present Commissioner Colletines	South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Client Contributions - Nursing Care	24-Jun-2014	-3425.09	Countrywide Care Homes Limited	221101	Revenue	STC113389
Sum   Trended Courts   Co.   Colletines, Adults & Familia (Sourg.)   Outs Present Commissioner Colletines	South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Client Contributions - Nursing Care	24-Jun-2014	-1083.32	Countrywide Care Homes Limited	221101	Revenue	STC113413
Seed   Previotic Courses   OCE   Dichtern, Adult & Families Group   Other Persons Commissioned Case   Number of Course   STC 14726   Seed	· · · · · · · · · · · · · · · · · · ·		<u> </u>			·			
Seed   Process Courses   ICE   Chifferen Auth & Service Grows   Odd Persons Commissioned Care   Number Care   Service Author   Service Autho						·		<del> </del>	
South   Provide Country   Col.   Colletters, Adult & Farillian Colletters   Country of Care Information   Col		,	ŭ Ü			,		+	
South   Preside Council   SOLD   Childrens, Adult & Familia   Childrens   Ch						·			
South Privated Court   SOL   Dilitaters, Adult & Families Cross   Outher Persons Commissioned Care   Name Gard Office Court   Solid   South Persons Commissioned Care   Name Gard Office Court   Solid   Sol		,	, , ,			,			
South   Tyreside Count   SOCI_C   Solidams, Apalla & Families Group   Observation Count   Observation   Observat			<u> </u>						
South   Propriets County   C									
South   Proviside Council   OCC   Dictioners, Auditu & Farmilles Counc	-	· '	š š					+	
Study   Princise Council   OCC   Dilletons, Adulta & Families Group   Oct   Presented Commissioned Care   Dilletons, Adulta & Families Group   Oct   Presented Commissioned Care   Residential Care   Dilletons, Adulta & Families Group   Oct   Presented Care   Dilletons, Adulta & Families Group   Oct   Presented Care   Presented Care   Dilletons, Adulta & Families Group   Oct   Presented Care									
South Typeside Counted   OCC   Childrens, Adultis & Families Group   Oct   Presence Commissioned Care   Residential Care Dements in Enroppy   25-Jun-2014   1986.00 (Descon Ltd   221101   Revenue   STC115553   Standard Care   Residential Care Dements in Enroppy   25-Jun-2014   1986.00 (Descon Ltd   221101   Revenue   STC115573   Standard Care   Residential Care Dements in Enroppy   25-Jun-2014   1986.00 (Descon Ltd   221101   Revenue   STC11573   Standard Care   Residential Care Dements in Enroppy   25-Jun-2014   1986.00 (Descon Ltd   221101   Revenue   STC11573   Standard Care   Residential Care Dements in Enroppy   25-Jun-2014   1986.00 (Descon Ltd   221101   Revenue   STC11573   Standard Care   Residential Care Dements in Enroppy   25-Jun-2014   1986.00 (Descon Ltd   221101   Revenue   STC11573   Standard Care   Residential Care Dements in Enroppy   25-Jun-2014   1986.00 (Descon Ltd   221101   Revenue   STC11573   Standard Care   Residential Care Dements in Enroppy   25-Jun-2014   1986.00 (Descon Ltd   221101   Revenue   STC11573   Standard Care   Revenue   STC11573   Revenue   S	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·						
South Tyreside Courted   DOC   Childrens	· · · · · · · · · · · · · · · · · · ·		Š						
South Tyreside Council   DOC   Childrens, Adulta & Families Group   Dider Persons Commissioned Care   Residential Care in Brough   24-Jun-2014   1880.00 [Duston Lat   221101   Revenue   STC114788   South Tyreside Council   Duston Care   Residential Care   Duston Care   Residential Care   Duston Care   Residential Care   Duston Care	· · · · · · · · · · · · · · · · · · ·		ů ů						
South Tyresde Courted   600   Children, Authur & Frantisc Group		· ·						+	
South   Tymeste Council   2002.   Children, Adulta & Families Group   Older Persons Commissioned Care   Residential Care Out Borough   24-Jun-2014   2752.00   Ephal Lodge Residential Home   221101   Revenue   STC113839   South   Tymeste Council   2002.   Children, Adulta & Families Group   Older Persons Commissioned Care   Client Commissione			· · · · · · · · · · · · · · · · · · ·						
South Tyneside Council   OSC   Childrens Adulta & Families Group   Older Persons Commissioned Care   Residential Care Out Broway, 144-10214   4-988.48 [Enther Hornes Ltd   221101   Revenue   STC114485   South Tyneside Council   OSC   Childrens Adulta & Families Group   Older Persons Commissioned Care   Client Contributions - Nursing Care   24-Jun-2014   8-983.72 [European Care England Limited   221101   Revenue   STC114485   South Tyneside Council   OSC   Childrens Adulta & Families Group   Older Persons Commissioned Care   Client Contributions - Nursing Care   24-Jun-2014   8-983.72 [European Care England Limited   221101   Revenue   STC114485   South Tyneside Council   OSC   Childrens Adulta & Families Group   Older Persons Commissioned Care   Client Contributions - Nursing Care   24-Jun-2014   4-946.64 [Exocutive Care Group   221101   Revenue   STC114373   South Tyneside Council   OSC   Childrens Adulta & Families Group   Older Persons Commissioned Care   Client Contributions - Nursing Care   24-Jun-2014   1-946.64 [Exocutive Care Group   221101   Revenue   STC114575   South Tyneside Council   OSC   Childrens Adulta & Families Group   Older Persons Commissioned Care   Nursing Care   24-Jun-2014   1-946.64 [Exocutive Care Group   221101   Revenue   STC114575   South Tyneside Council   OSC   Childrens Adulta & Families Group   Older Persons Commissioned Care   Nursing Care   24-Jun-2014   1-944.75   1-94	-		· · · · · · · · · · · · · · · · · · ·						
South Tyneside Council (Indivers, Adults & Farmises Group) South Tyneside Council (Indivers, Adults & Farmises Group) South Tyneside Council (Indivers, Adults & Farmises Group) Older Persons Commissioned Care Client Contributions - Nursing Care 24-Jun-2014 - 560.72 European Care England Limited 221101 Revenue STC114846 South Tyneside Council (Indivers, Adults & Farmises Group) Older Persons Commissioned Care Nursing Care Demential Out Biotropy Adults & Farmises Group Older Persons Commissioned Care Nursing Care Demential Out Biotropy Adults & Farmises Group Older Persons Commissioned Care Older Contributions - Nursing Care 24-Jun-2014 - 4-84-6-6 Executive Care Group 221101 Revenue STC113470 South Tyneside Council OCC. Olders, Adults & Farmises Group Older Persons Commissioned Care Older	,		Š						
South Typeside Council   DOC.   Childrens, Adults & Families Group   Dice Persons Commissioned Care   Client Contributions - Nursing Care   2±Jun-2014   1800.00   European Care England Limited   221101   Revenue   STC113487   South Typeside Council   DOC.   Childrens, Adults & Families Group   Dice Persons Commissioned Care   Client Contributions - Nursing Care   2±Jun-2014   4486.84   Executive Care Group   221101   Revenue   STC113379   South Typeside Council   DOC.   Childrens, Adults & Families Group   Dice Persons Commissioned Care   Client Contributions - Nursing Care   2±Jun-2014   1944.13   Executive Care Group   221101   Revenue   STC113379   South Typeside Council   DOC.   Childrens, Adults & Families Group   Dice Persons Commissioned Care   Nursing Care Dements in Borough   2±Jun-2014   1944.13   Executive Care Group   221101   Revenue   STC115456   South Typeside Council   DOC.   Childrens, Adults & Families Group   Dice Persons Commissioned Care   Nursing Care Dements in Borough   2±Jun-2014   1965.24   Executive Care Group   221101   Revenue   STC115554   South Typeside Council   DOC.   Childrens, Adults & Families Group   Dice Persons Commissioned Care   Nursing Care Dements in Borough   2±Jun-2014   1965.24   Executive Care Group   221101   Revenue   STC115554   South Typeside Council   DOC.   Childrens, Adults & Families Group   Dice Persons Commissioned Care   Residential Care   Dements in Borough   2±Jun-2014   SSG.24   Executive Care Group   221101   Revenue   STC115558   South Typeside Council   DOC.   Childrens, Adults & Families Group   Dice Persons Commissioned Care   Residential Care   Dements in Borough   2±Jun-2014   SSG.24   Executive Care Group   221101   Revenue   STC115559   South Typeside Council   DOC.   Childrens, Adults & Families Group   Dice Persons Commissioned Care   Residential Care   Demonts	<u> </u>								
South Typeside Council   SOCIL   Childrens, Adulta & Families Group   Older Persons Commissioned Care   Client Contributions - Nursing Care   24-Jun-2014   4-9484 & Executive Care Group   221101   Revenue   STC1134817   South Typeside Council   SOCIL   Childrens, Adulta & Families Group   Older Persons Commissioned Care   Client Contributions - Nursing Care   24-Jun-2014   1794-17  Exacutive Care Group   221101   Revenue   STC113412   South Typeside Council   SOCIL   Childrens, Adulta & Families Group   Older Persons Commissioned Care   Nursing Care Dementia in Broowyh   22-Jun-2014   1794-17  Exacutive Care Group   221101   Revenue   STC113412   South Typeside Council   SOCIL   Childrens, Adulta & Families Group   Older Persons Commissioned Care   Nursing Care Dementia in Broowyh   22-Jun-2014   1794-18  Exacutive Care Group   221101   Revenue   STC115488   SOUTH Typeside Council   SOCIL   Childrens, Adulta & Families Group   Older Persons Commissioned Care   Residential Care Dementia Berouph   22-Jun-2014   5002 & Exacutive Care Group   221101   Revenue   STC115489   SOUTH Typeside Council   SOCIL   Childrens, Adulta & Families Group   Older Persons Commissioned Care   Residential Care Demential Persons   22-Jun-2014   SOUTH   SOCIL   SOCIE   SOCIE   SOCIE   SOCIE   SOCIL   SOCIE   SOC	,	' '	Š						
South Tyresdeid Council   DOC   Childrens, Adults & Families Group   Older Persons Commissioned Care   Client Contributions - Nursing Care   24-Jun-2014   -494.84.84   Executive Care Group   271101   Revenue   STC113379   South Tyresdeid Council   ODC   Childrens, Adults & Families Group   Older Persons Commissioned Care   Nursing Care Dementia in Brough   24-Jun-2014   1724.11.3   Executive Care Group   271101   Revenue   STC115488   South Tyresdeid Council   ODC   Childrens, Adults & Families Group   Older Persons Commissioned Care   Nursing Care In Brough   24-Jun-2014   1724.11.3   Executive Care Group   271101   Revenue   STC115488   South Tyresdeid Council   ODC   Childrens, Adults & Families Group   Older Persons Commissioned Care   Residential Care Dementia in Brough   24-Jun-2014   5502.48   Executive Care Group   271101   Revenue   STC115488   South Tyresdeid Council   ODC   Childrens, Adults & Families Group   Older Persons Commissioned Care   Residential Care In Brough   24-Jun-2014   5502.48   Executive Care Group   271101   Revenue   STC11552   South Tyresdeid Council   ODC   Childrens, Adults & Families Group   Older Persons Commissioned Care   Residential Care In Brough   24-Jun-2014   374.400   Families Group   Older Persons Commissioned Care   Residential Care In Brough   24-Jun-2014   374.400   Families Group   Older Persons Commissioned Care   Residential Care Old Brough   24-Jun-2014   1904.00   Five Gables Care Home   STC114764   South Tyresdeid Council   ODC   Childrens, Adults & Families Group   Older Persons Commissioned Care   Residential Care Old Brough   24-Jun-2014   1904.00   Five Gables Care Home   271101   Revenue   STC113787   South Tyresdeid Council   ODC   Childrens, Adults & Families Group   Older Persons Commissioned Care   Residential Care Old Brough   24-Jun-2014   1904.00   Five Gables Care Home   271101   Revenue   STC113787   South Tyresdeid Council   ODC   Childrens, Adults & Families Group   Older Persons Commissioned Care   Client Contributions - Nursing Care   Dem			·			1 0			
South Tyneside Cournel    DOCL   Childrens, Adults & Familles Group   Older Persons Commissioned Care   Chiest Contributions - Residential   24-Jun-2014   -1091.12   Executive Care Group   221101   Revenue   STC113515   South Tyneside Cournel    Sout						·			
South Tymeside Council   DOC.   Childrens, Adults & Families Group   Older Persons Commissioned Care   Nursing Care to Record   Doc.   Childrens, Adults & Families Group   Older Persons Commissioned Care   Nursing Care to Record   Doc.   Childrens, Adults & Families Group   Older Persons Commissioned Care   Residential Care Demonstral in Borough   24-Jun-2014   5502.48   Executive Care Group   221101   Revenue   STC115825   South Tymeside Council   DOC.   Childrens, Adults & Families Group   Older Persons Commissioned Care   Residential Care Demonstral in Borough   24-Jun-2014   5502.48   Executive Care Group   221101   Revenue   STC115825   South Tymeside Council   DOC.   Childrens, Adults & Families Group   Older Persons Commissioned Care   Residential Care in Borough   24-Jun-2014   3374.00   Fairboine Residential   221101   Revenue   STC11588   South Tymeside Council   DOC.   Childrens, Adults & Families Group   Older Persons Commissioned Care   Residential Care in Borough   24-Jun-2014   3744.00   Fairboine Residential   221101   Revenue   STC114784   South Tymeside Council   DOC.   Childrens, Adults & Families Group   Older Persons Commissioned Care   Residential Care Out Borough   24-Jun-2014   1904.00   Five Gabbes Care Home   221101   Revenue   STC1147861   South Tymeside Council   DOC.   Childrens, Adults & Families Group   Older Persons Commissioned Care   Client Contributions - Nursing Care   24-Jun-2014   1904.00   Five Gabbes Care Home   221101   Revenue   STC114380   South Tymeside Council   DOC.   Childrens, Adults & Families Group   Older Persons Commissioned Care   Client Contributions - Nursing Care   24-Jun-2014   1908.05   Four Seasons Health Care   221101   Revenue   STC113390   South Tymeside Council   DOC.   Childrens, Adults & Families Group   Older Persons Commissioned Care   Client Contributions - Residential   24-Jun-2014   1802.86   Four Seasons Health Care   221101   Revenue   STC115830   South Tymeside Council   DOC.   Childrens, Adults & Families Group   Older Persons Commissio			Client Contributions - Nursing Care			·		Revenue	
South Tyneside Council   OC.L   Childrens, Adults & Families Group   Care   Nursing Care   Nursing Care   Nursing Care   Nursing Care   STC115485   South Tyneside Council   OC.L   Childrens, Adults & Families Group   Care   STC115425   South Tyneside Council   OC.L   Childrens, Adults & Families Group   Care   STC115425   South Tyneside Council   OC.L   Childrens, Adults & Families Group   Care   STC115425   South Tyneside Council   OC.L   Childrens, Adults & Families Group   Care   StC115425   South Tyneside Council   OC.L   Childrens, Adults & Families Group   Care   StC115425   South Tyneside Council   OC.L   Childrens, Adults & Families Group   Care   StC115425   South Tyneside Council   OC.L   Childrens, Adults & Families Group   Care   StC115425   South Tyneside Council   OC.L   Childrens, Adults & Families Group   Care   StC115425   South Tyneside Council   OC.L   Childrens, Adults & Families Group   Older Persons Commissioned Gare   Nursing Care Out Borough   24-Jun-2014   1940 400   Feed Gables Care Home   221101   Revenue   STC114861   South Tyneside Council   OC.L   Childrens, Adults & Families Group   Older Persons Commissioned Gare   Residential Care Out Borough   24-Jun-2014   1940 400   Feed Gables Care Home   221101   Revenue   STC114861   South Tyneside Council   OC.L   Childrens, Adults & Families Group   Older Persons Commissioned Gare   Client Contributions - Nursing Care   24-Jun-2014			Client Contributions - Residential	24-Jun-2014					
South Tyneside Council   OCI.   Childrens, Adults & Families Group   221101   Revenue   STC115325   South Tyneside Council   OCI.   Childrens, Adults & Families Group   Older Persons Commissioned Care   Residential Care in Brorough   24-Jun-2014   3354.32   Executive Care Group   221101   Revenue   STC115182   South Tyneside Council   OCI.   Childrens, Adults & Families Group   Older Persons Commissioned Care   Residential Care in Brorough   24-Jun-2014   3744.00   Fairbrione Residential   221101   Revenue   STC115188   South Tyneside Council   OCI.   Childrens, Adults & Families Group   Older Persons Commissioned Care   Residential Care in Brorough   24-Jun-2014   1984.00   Fellingate Care Centre   221101   Revenue   STC114864   South Tyneside Council   OCI.   Childrens, Adults & Families Group   Older Persons Commissioned Care   Residential Care in Brorough   24-Jun-2014   1984.00   Fellingate Care Home   221101   Revenue   STC114864   South Tyneside Council   OCI.   Childrens, Adults & Families Group   Older Persons Commissioned Care   Client Contributions - Nursing Care   24-Jun-2014   42-Jun-2014	South Tyneside Council 00CL		Nursing Care Dementia In Borough		17244.13	Executive Care Group	221101	Revenue	
South Tyneside Council   OCL   Childrens, Adults & Families Group   Older Persons Commissioned Care   Residential Care in Borough   24-Jun-2014   3358.32   Executive Care Group   221101   Revenue   STC115152   South Tyneside Council   OCL   Childrens, Adults & Families Group   Older Persons Commissioned Care   Residential Care in Borough   24-Jun-2014   1648.00   Fellingate Care Centre   221101   Revenue   STC114754   South Tyneside Council   OCL   Childrens, Adults & Families Group   Older Persons Commissioned Care   Residential Care in Borough   24-Jun-2014   1984.00   Five Gables Care Form   221101   Revenue   STC114861   South Tyneside Council   OCL   Childrens, Adults & Families Group   Older Persons Commissioned Care   Client Contributions - Nursing Care   24-Jun-2014   3368.58   Four Seasons Health Care   221101   Revenue   STC113396   South Tyneside Council   OCL   Childrens, Adults & Families Group   Older Persons Commissioned Care   Client Contributions - Nursing Care   24-Jun-2014   3368.58   Four Seasons Health Care   221101   Revenue   STC113390   South Tyneside Council   OCL   Childrens, Adults & Families Group   Older Persons Commissioned Care   Client Contributions - Residential   24-Jun-2014   3368.58   Four Seasons Health Care   221101   Revenue   STC113390   South Tyneside Council   OCL   Childrens, Adults & Families Group   Older Persons Commissioned Care   Client Contributions - Residential   24-Jun-2014   1602.88   Four Seasons Health Care   221101   Revenue   STC113390   South Tyneside Council   OCL   Childrens, Adults & Families Group   Older Persons Commissioned Care   Nursing Care   Description   24-Jun-2014   1602.88   Four Seasons Health Care   221101   Revenue   STC115493   South Tyneside Council   OCL   Childrens, Adults & Families Group   Older Persons Commissioned Care   Nursing Care   Description   24-Jun-2014   1702.40   1702.40   1702.40   1702.40   1702.40   1702.40   1702.40   1702.40   1702.40   1702.40   1702.40   1702.40   1702.40   1702.40   1702.40   1702.40   1702.40	South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Nursing Care In Borough	24-Jun-2014	11085.20	Executive Care Group	221101	Revenue	STC115488
South Tyneside Council   OCCL   Childrens, Adults & Families Group   Childrens, Adu	South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Residential Care Dementia In Borough	24-Jun-2014	5502.48	Executive Care Group	221101	Revenue	STC115325
South Tyneside Council   OCC   Childrens, Adults & Families Group   Older Persons Commissioned Care   Nursing Care Out Borough   24-Jun-2014   1984.00   Felliogate Care Centre   21101   Revenue   STC114754   South Tyneside Council   OCC   Childrens, Adults & Families Group   Older Persons Commissioned Care   Client Contributions - Nursing Care   24-Jun-2014   -5208.52   Four Seasons Health Care   221101   Revenue   STC113378   South Tyneside Council   OCC   Childrens, Adults & Families Group   Older Persons Commissioned Care   Client Contributions - Nursing Care   24-Jun-2014   -5208.52   Four Seasons Health Care   221101   Revenue   STC113378   South Tyneside Council   OCC   Childrens, Adults & Families Group   Older Persons Commissioned Care   Client Contributions - Nursing Care   24-Jun-2014   -2955.20   Four Seasons Health Care   221101   Revenue   STC113396   South Tyneside Council   OCC   Childrens, Adults & Families Group   Older Persons Commissioned Care   Client Contributions - Residential   24-Jun-2014   -2955.20   Four Seasons Health Care   221101   Revenue   STC113396   South Tyneside Council   OCC   Childrens, Adults & Families Group   Older Persons Commissioned Care   Nursing Care   Demential In Borough   24-Jun-2014   -1602.88   Four Seasons Health Care   221101   Revenue   STC113403   South Tyneside Council   OCC   Childrens, Adults & Families Group   Older Persons Commissioned Care   Nursing Care   Nursi	,		Residential Care In Borough	24-Jun-2014	3536.32	Executive Care Group	221101	Revenue	STC115152
South Tyneside Council OCL Childrens, Adults & Families Group Older Persons Commissioned Care Client Contributions - Nursing Care 24-Jun-2014 -5208.52 Four Seasons Health Care 21101 Revenue STC1143861 South Tyneside Council OCL Childrens, Adults & Families Group Older Persons Commissioned Care Client Contributions - Nursing Care 24-Jun-2014 -5208.52 Four Seasons Health Care 21101 Revenue STC113378 South Tyneside Council OCL Childrens, Adults & Families Group Older Persons Commissioned Care Client Contributions - Nursing Care 24-Jun-2014 -5208.52 Four Seasons Health Care 21101 Revenue STC113396 South Tyneside Council OCL Childrens, Adults & Families Group Older Persons Commissioned Care Client Contributions - Residential 24-Jun-2014 -5208.52 Four Seasons Health Care 21101 Revenue STC113396 South Tyneside Council OCL Childrens, Adults & Families Group Older Persons Commissioned Care Client Contributions - Residential 24-Jun-2014 -5208.52 Four Seasons Health Care 21101 Revenue STC113403 South Tyneside Council OCL Childrens, Adults & Families Group Older Persons Commissioned Care Nursing Care Demential In Borough 24-Jun-2014 18125.47 Four Seasons Health Care 21101 Revenue STC115638 South Tyneside Council OCL Childrens, Adults & Families Group Older Persons Commissioned Care Nursing Care In Borough 24-Jun-2014 44655.94 Four Seasons Health Care 21101 Revenue STC115639 South Tyneside Council OCL Childrens, Adults & Families Group Older Persons Commissioned Care Nursing Care In Borough 24-Jun-2014 7336.64 Four Seasons Health Care 221101 Revenue STC115639 South Tyneside Council OCL Childrens, Adults & Families Group Older Persons Commissioned Care Residential Care Demential In Borough 24-Jun-2014 7336.64 Four Seasons Health Care 221101 Revenue STC115397 South Tyneside Council OCL Childrens, Adults & Families Group Older Persons Commissioned Care Residential Care In Borough 24-Jun-2014 7336.44 Four Seasons Health Care 221101 Revenue STC115397 South Tyneside Council OCL Childrens, Adults & Families Group Older Persons Com	South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Residential Care In Borough	24-Jun-2014	3744.00	Fairholme Residential	221101	Revenue	STC115188
South Tyneside Council OCL Childrens, Adults & Families Group Older Persons Commissioned Care Client Contributions - Nursing Care 24-Jun-2014 - 520.852 Four Seasons Health Care 221101 Revenue STC113378 Count Tyneside Council OCL Childrens, Adults & Families Group Older Persons Commissioned Care Client Contributions - Nursing Care 24-Jun-2014 - 2955.20 Four Seasons Health Care 221101 Revenue STC113386 Council OCL Childrens, Adults & Families Group Older Persons Commissioned Care Client Contributions - Residential 24-Jun-2014 - 2955.20 Four Seasons Health Care 221101 Revenue STC113386 Council OCL Childrens, Adults & Families Group Older Persons Commissioned Care Client Contributions - Residential 24-Jun-2014 - 1602.88 Four Seasons Health Care 221101 Revenue STC113403 South Tyneside Council OCL Childrens, Adults & Families Group Older Persons Commissioned Care Nursing Care Demential in Borough 24-Jun-2014 - 1812.64 Four Seasons Health Care 221101 Revenue STC115568 South Tyneside Council OCL Childrens, Adults & Families Group Older Persons Commissioned Care Nursing Care In Borough 24-Jun-2014 - 1812.64 Four Seasons Health Care 221101 Revenue STC115619 South Tyneside Council OCL Childrens, Adults & Families Group Older Persons Commissioned Care Nursing Care In Borough 24-Jun-2014 - 14655.94 Four Seasons Health Care 221101 Revenue STC115649 South Tyneside Council OCL Childrens, Adults & Families Group Older Persons Commissioned Care Nursing Care In Borough 24-Jun-2014 - 1733.64 Four Seasons Health Care 221101 Revenue STC115649 South Tyneside Council OCL Childrens, Adults & Families Group Older Persons Commissioned Care Residential Care Dementia In Borough 24-Jun-2014 - 1733.64 Four Seasons Health Care 221101 Revenue STC115397 South Tyneside Council OCL Childrens, Adults & Families Group Older Persons Commissioned Care Residential Care In Borough 24-Jun-2014 - 1733.64 Four Seasons Health Care 221101 Revenue STC115397 South Tyneside Council OCL Childrens, Adults & Families Group Older Persons Commissioned Care Resident	South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Nursing Care Out Borough	24-Jun-2014	1648.00	Fellingate Care Centre	221101	Revenue	STC114754
South Tyneside Council   OCL   Childrens, Adults & Families Group   Older Persons Commissioned Care   Client Contributions - Nursing Care   24-Jun-2014   -3368.58   Four Seasons Health Care   221101   Revenue   STC113390   South Tyneside Council   OCL   Childrens, Adults & Families Group   Older Persons Commissioned Care   Client Contributions - Residential   24-Jun-2014   -1602.88   Four Seasons Health Care   221101   Revenue   STC113396   South Tyneside Council   OCL   Childrens, Adults & Families Group   Older Persons Commissioned Care   Nursing Care   Borough   24-Jun-2014   18125.47   Four Seasons Health Care   221101   Revenue   STC115558   South Tyneside Council   OCL   Childrens, Adults & Families Group   Older Persons Commissioned Care   Nursing Care   Borough   24-Jun-2014   18125.47   Four Seasons Health Care   221101   Revenue   STC115558   South Tyneside Council   OCL   Childrens, Adults & Families Group   Older Persons Commissioned Care   Nursing Care   Borough   24-Jun-2014   44655.94   Four Seasons Health Care   221101   Revenue   STC115649   South Tyneside Council   OCL   Childrens, Adults & Families Group   Older Persons Commissioned Care   Nursing Care   Borough   24-Jun-2014   44655.94   Four Seasons Health Care   221101   Revenue   STC115649   South Tyneside Council   OCL   Childrens, Adults & Families Group   Older Persons Commissioned Care   Residential Care Dementia   Borough   24-Jun-2014   7824.00   Four Seasons Health Care   221101   Revenue   STC115398   South Tyneside Council   OCL   Childrens, Adults & Families Group   Older Persons Commissioned Care   Residential Care Dementia   Borough   24-Jun-2014   7824.00   Four Seasons Health Care   221101   Revenue   STC115398   South Tyneside Council   OCL   Childrens, Adults & Families Group   Older Persons Commissioned Care   Residential Care   Borough   24-Jun-2014   550.00   Four Seasons Health Care   221101   Revenue   STC115307   South Tyneside Council   OCL   Childrens, Adults & Families Group   Older Persons Commissioned Care   C	South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Residential Care Out Borough	24-Jun-2014	1904.00	Five Gables Care Home	221101	Revenue	STC114861
South Tyneside Council   OCL   Childrens, Adults & Families Group   Older Persons Commissioned Care   Client Contributions - Nursing Care   24-Jun-2014   -3368.58   Four Seasons Health Care   221101   Revenue   STC113390   South Tyneside Council   OCL   Childrens, Adults & Families Group   Older Persons Commissioned Care   Client Contributions - Residential   24-Jun-2014   -1602.88   Four Seasons Health Care   221101   Revenue   STC113396   South Tyneside Council   OCL   Childrens, Adults & Families Group   Older Persons Commissioned Care   Nursing Care   Borough   24-Jun-2014   18125.47   Four Seasons Health Care   221101   Revenue   STC115558   South Tyneside Council   OCL   Childrens, Adults & Families Group   Older Persons Commissioned Care   Nursing Care   Borough   24-Jun-2014   18125.47   Four Seasons Health Care   221101   Revenue   STC115558   South Tyneside Council   OCL   Childrens, Adults & Families Group   Older Persons Commissioned Care   Nursing Care   Borough   24-Jun-2014   44655.94   Four Seasons Health Care   221101   Revenue   STC115649   South Tyneside Council   OCL   Childrens, Adults & Families Group   Older Persons Commissioned Care   Nursing Care   Borough   24-Jun-2014   44655.94   Four Seasons Health Care   221101   Revenue   STC115649   South Tyneside Council   OCL   Childrens, Adults & Families Group   Older Persons Commissioned Care   Residential Care Dementia   Borough   24-Jun-2014   7824.00   Four Seasons Health Care   221101   Revenue   STC115398   South Tyneside Council   OCL   Childrens, Adults & Families Group   Older Persons Commissioned Care   Residential Care Dementia   Borough   24-Jun-2014   7824.00   Four Seasons Health Care   221101   Revenue   STC115398   South Tyneside Council   OCL   Childrens, Adults & Families Group   Older Persons Commissioned Care   Residential Care   Borough   24-Jun-2014   550.00   Four Seasons Health Care   221101   Revenue   STC115307   South Tyneside Council   OCL   Childrens, Adults & Families Group   Older Persons Commissioned Care   C	South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Client Contributions - Nursing Care	24-Jun-2014	-5208.52	Four Seasons Health Care	221101	Revenue	STC113378
South Tyneside Council   OCL   Childrens, Adults & Families Group   Older Persons Commissioned Care   Client Contributions - Residential   24-Jun-2014   -2955.20   Four Seasons Health Care   221101   Revenue   STC113396   South Tyneside Council   OCL   Childrens, Adults & Families Group   Older Persons Commissioned Care   Nursing Care Dementia In Borough   24-Jun-2014   18125.47   Four Seasons Health Care   221101   Revenue   STC115558   South Tyneside Council   OCL   Childrens, Adults & Families Group   Older Persons Commissioned Care   Nursing Care In Borough   24-Jun-2014   30979.90   Four Seasons Health Care   221101   Revenue   STC115558   South Tyneside Council   OCL   Childrens, Adults & Families Group   Older Persons Commissioned Care   Nursing Care In Borough   24-Jun-2014   30979.90   Four Seasons Health Care   221101   Revenue   STC115649   South Tyneside Council   OCL   Childrens, Adults & Families Group   Older Persons Commissioned Care   Residential Care Dementia In Borough   24-Jun-2014   44655.47   Four Seasons Health Care   221101   Revenue   STC115649   South Tyneside Council   OCL   Childrens, Adults & Families Group   Older Persons Commissioned Care   Residential Care Dementia In Borough   24-Jun-2014   7624.00   Four Seasons Health Care   221101   Revenue   STC115398   South Tyneside Council   OCL   Childrens, Adults & Families Group   Older Persons Commissioned Care   Residential Care Dementia In Borough   24-Jun-2014   7624.00   Four Seasons Health Care   221101   Revenue   STC115397   South Tyneside Council   OCL   Childrens, Adults & Families Group   Older Persons Commissioned Care   Residential Care In Borough   24-Jun-2014   5520.00   Four Seasons Health Care   221101   Revenue   STC115397   South Tyneside Council   OCL   Childrens, Adults & Families Group   Older Persons Commissioned Care   Residential Care In Borough   24-Jun-2014   5978.76   Four Seasons Health Care   221101   Revenue   STC115397   South Tyneside Council   OCL   Childrens, Adults & Families Group   Older Persons	South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Client Contributions - Nursing Care	24-Jun-2014	-3368.58	Four Seasons Health Care	221101	Revenue	STC113390
South Tyneside Council OCL Childrens, Adults & Families Group Older Persons Commissioned Care Nursing Care Dementia In Borough 24-Jun-2014 1812-47 Four Seasons Health Care 221101 Revenue STC113403 South Tyneside Council OCL Childrens, Adults & Families Group Older Persons Commissioned Care Nursing Care Dementia In Borough 24-Jun-2014 3097-90 Four Seasons Health Care 221101 Revenue STC115613 South Tyneside Council OCL Childrens, Adults & Families Group Older Persons Commissioned Care Nursing Care In Borough 24-Jun-2014 44655.94 Four Seasons Health Care 221101 Revenue STC115613 South Tyneside Council OCL Childrens, Adults & Families Group Older Persons Commissioned Care Nursing Care In Borough 24-Jun-2014 44655.94 Four Seasons Health Care 221101 Revenue STC115649 South Tyneside Council OCL Childrens, Adults & Families Group Older Persons Commissioned Care Residential Care Dementia In Borough 24-Jun-2014 7624.06 Four Seasons Health Care 221101 Revenue STC115307 South Tyneside Council OCL Childrens, Adults & Families Group Older Persons Commissioned Care Residential Care Dementia In Borough 24-Jun-2014 7624.07 Four Seasons Health Care 221101 Revenue STC115307 South Tyneside Council OCL Childrens, Adults & Families Group Older Persons Commissioned Care Residential Care In Borough 24-Jun-2014 5304.48 Four Seasons Health Care 221101 Revenue STC115307 South Tyneside Council OCL Childrens, Adults & Families Group Older Persons Commissioned Care Residential Care In Borough 24-Jun-2014 5304.48 Four Seasons Health Care 221101 Revenue STC115307 South Tyneside Council OCL Childrens, Adults & Families Group Older Persons Commissioned Care Residential Care In Borough 24-Jun-2014 5304.48 Four Seasons Health Care 221101 Revenue STC115307 Revenue STC115307 South Tyneside Council OCL Childrens, Adults & Families Group Older Persons Commissioned Care Older Persons Commission		Childrens, Adults & Families Group Older Persons Commissioned Care	Client Contributions - Residential	24-Jun-2014	-2955.20	Four Seasons Health Care		Revenue	STC113396
South Tyneside Council ODCL Childrens, Adults & Families Group Older Persons Commissioned Care Nursing Care Dementia In Borough 24-Jun-2014 30979.90 Four Seasons Health Care 221101 Revenue STC115588  South Tyneside Council ODCL Childrens, Adults & Families Group Older Persons Commissioned Care Nursing Care In Borough 24-Jun-2014 4465.94 Four Seasons Health Care 221101 Revenue STC115613  South Tyneside Council ODCL Childrens, Adults & Families Group Older Persons Commissioned Care Nursing Care In Borough 24-Jun-2014 7336.64 Four Seasons Health Care 221101 Revenue STC115398  South Tyneside Council ODCL Childrens, Adults & Families Group Older Persons Commissioned Care Residential Care Dementia In Borough 24-Jun-2014 7336.64 Four Seasons Health Care 221101 Revenue STC115398  South Tyneside Council ODCL Childrens, Adults & Families Group Older Persons Commissioned Care Residential Care Dementia In Borough 24-Jun-2014 7336.04 Four Seasons Health Care 221101 Revenue STC115309  South Tyneside Council ODCL Childrens, Adults & Families Group Older Persons Commissioned Care Residential Care In Borough 24-Jun-2014 5304.48 Four Seasons Health Care 221101 Revenue STC115307  South Tyneside Council ODCL Childrens, Adults & Families Group Older Persons Commissioned Care Residential Care In Borough 24-Jun-2014 5520.00 Four Seasons Health Care 221101 Revenue STC115307  South Tyneside Council ODCL Childrens, Adults & Families Group Older Persons Commissioned Care Client Contributions - Nursing Care Dementia Out Borough 24-Jun-2014 -978.76 Four Seasons Healthcare 221101 Revenue STC115203  South Tyneside Council ODCL Childrens, Adults & Families Group Older Persons Commissioned Care Nursing Care Dementia Out Borough 24-Jun-2014 -978.76 Four Seasons Healthcare 221101 Revenue STC115203  South Tyneside Council ODCL Childrens, Adults & Families Group Older Persons Commissioned Care Nursing Care Dementia Out Borough 24-Jun-2014 -579.88 Gainford Care Homes Ltd 221101 Revenue STC113448  South Tyneside Council ODCL Childrens, Adults & Fami	South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Client Contributions - Residential	24-Jun-2014					STC113403
South Tyneside Council OOCL Childrens, Adults & Families Group Older Persons Commissioned Care Nursing Care In Borough 24-Jun-2014 44655.34 Four Seasons Health Care 21101 Revenue STC115613 Outh Tyneside Council OOCL Childrens, Adults & Families Group Older Persons Commissioned Care Nursing Care In Borough 24-Jun-2014 44655.34 Four Seasons Health Care 21101 Revenue STC115398 South Tyneside Council OOCL Childrens, Adults & Families Group Older Persons Commissioned Care Residential Care Dementia In Borough 24-Jun-2014 7636.45 Four Seasons Health Care 21101 Revenue STC115398 South Tyneside Council OOCL Childrens, Adults & Families Group Older Persons Commissioned Care Residential Care Dementia In Borough 24-Jun-2014 7624.00 Four Seasons Health Care 21101 Revenue STC115409 Older Persons Commissioned Care Residential Care In Borough 24-Jun-2014 5304.48 Four Seasons Health Care 21101 Revenue STC115307 Count Tyneside Council OOCL Childrens, Adults & Families Group Older Persons Commissioned Care Residential Care In Borough 24-Jun-2014 5304.48 Four Seasons Health Care 21101 Revenue STC115307 South Tyneside Council OOCL Childrens, Adults & Families Group Older Persons Commissioned Care Client Contributions - Nursing Care 24-Jun-2014 550.00 Four Seasons Health Care 21101 Revenue STC115307 South Tyneside Council OOCL Childrens, Adults & Families Group Older Persons Commissioned Care Client Contributions - Nursing Care Dementia Out Borough 24-Jun-2014 3919.16 Four Seasons Healthcare 221101 Revenue STC115203 South Tyneside Council OOCL Childrens, Adults & Families Group Older Persons Commissioned Care Nursing Care Dementia Out Borough 24-Jun-2014 579.66 Four Seasons Healthcare 221101 Revenue STC114790 South Tyneside Council OOCL Childrens, Adults & Families Group Older Persons Commissioned Care Nursing Care Dementia Out Borough 24-Jun-2014 579.68 Gainford Care Homes Ltd 221101 Revenue STC114790 South Tyneside Council OOCL Childrens, Adults & Families Group Older Persons Commissioned Care Residential Care Dementia Out Borough								1_	
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South Tyrieside Council   DUCL   Childrens, Adults & Families Group   Older Persons Commissioned Care   Contributions - Residential   24-Jun-2014   -8646.12   Hampshire Court   221101   Revenue   STC1133/3	,		Š	+				_	
	South Tyrieside Council   100CL	Oliver Persons Commissioned Care	Chefit Contributions - Residential	24-Juli-2014	-0040.12	Hampshire Court	221101	Revenue	3101133/3

Occupation of the Occupation Local	TOLTHOUS ALUE O FOUTE OF THE OWNER TOLD BOTTOM OF THE OWNER TO THE OWNER THE OWNER TO THE OWNER THE OWNER TO THE OWNER THE OWNER TO THE	ID-cid-cid-local December to December	104 to 0044	0470 00 Llanga bina O ang	1004404	In	TOTO445440
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Residential Care Dementia In Borough	24-Jun-2014	9170.80 Hampshire Court	221101	Revenue	STC115448
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Residential Care In Borough	24-Jun-2014	24754.24 Hampshire Court	221101	Revenue	STC115588
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Residential Care Dementia In Borough	24-Jun-2014	3432.24 Harmony House	221101	Revenue	STC115141
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Residential Care In Borough	24-Jun-2014	3300.24 Harmony House	221101	Revenue	STC115133
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Residential Care Out Borough	24-Jun-2014	2318.40 Havendene Residential Home	221101	Revenue	STC114970
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Client Contributions - Residential	24-Jun-2014	-16073.92 Hawthorn Court Care Home	221101	Revenue	STC113368
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Residential Care Dementia In Borough	24-Jun-2014	24825.64 Hawthorn Court Care Home	221101	Revenue	STC115591
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Residential Care In Borough	24-Jun-2014	38778.00 Hawthorn Court Care Home	221101	Revenue	STC115636
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Client Contributions - Nursing Care	24-Jun-2014	-3310.65 HC-One Limited	221101	Revenue	STC113391
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Client Contributions - Nursing Care	24-Jun-2014	-3181.92 HC-One Limited	221101	Revenue	STC113394
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Client Contributions - Residential	24-Jun-2014	-4077.00 HC-One Limited	221101	Revenue	STC113383
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Client Contributions - Residential	24-Jun-2014	-1720.08 HC-One Limited	221101	Revenue	STC113401
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Nursing Care Dementia In Borough	24-Jun-2014	23721.28 HC-One Limited	221101	Revenue	STC115583
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Nursing Care Dementia Out Borough	24-Jun-2014	1983.92 HC-One Limited	221101	Revenue	STC114880
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Nursing Care Dementia Out Borough	24-Jun-2014	2151.56 HC-One Limited	221101	Revenue	STC114924
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Nursing Care Dementia Out Borough	24-Jun-2014	24824.76 HC-One Limited	221101	Revenue	STC115590
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Nursing Care In Borough	24-Jun-2014	12860.10 HC-One Limited	221101	Revenue	STC115522
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Nursing Care Out Borough	24-Jun-2014	7080.28 HC-One Limited	221101	Revenue	STC115392
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Nursing Care Out Borough	24-Jun-2014	13925.04 HC-One Limited	221101	Revenue	STC115529
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Residential Care Dementia In Borough	24-Jun-2014	8580.60 HC-One Limited	221101	Revenue	STC115432
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Residential Care Dementia Out Borough	24-Jun-2014	1780.00 HC-One Limited	221101	Revenue	STC114811
South Tyneside Council 00CL	Childrens, Adults & Families Group  Older Persons Commissioned Care	Residential Care Dementia Out Borough	24-Jun-2014	6772.16 HC-One Limited	221101	Revenue	STC115382
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Residential Care In Borough	24-Jun-2014	3341.48 HC-One Limited	221101	Revenue	STC115136
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Residential Care Out Borough	24-Jun-2014	3264.24 HC-One Limited	221101	Revenue	STC115127
South Tyneside Council 00CL	Childrens, Adults & Families Group  Older Persons Commissioned Care  Older Persons Commissioned Care	Client Contributions - Residential	24-Jun-2014	-749.80 Helen McCardle Care Ltd	221101	Revenue	STC113430
South Tyneside Council 00CL	Childrens, Adults & Families Group  Older Persons Commissioned Care  Older Persons Commissioned Care	Client Contributions - Residential	24-Jun-2014	-604.96 Helen McCardle Care Ltd	221101	Revenue	STC113442
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South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Residential Care Dementia Out Borough	24-Jun-2014	1752.00 Helen McCardle Care Ltd	221101	Revenue	STC114795
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Residential Care Out Borough	24-Jun-2014	1864.56 Helen McCardle Care Ltd	221101	Revenue	STC114850
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Client Contributions - Residential	24-Jun-2014	-972.00 Highcliffe Care Centre	221101	Revenue	STC113418
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Residential Care Out Borough	24-Jun-2014	3336.00 Highcliffe Care Centre	221101	Revenue	STC115134
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Client Contributions - Residential	24-Jun-2014	-896.00 Hillcrest Nursing Home (Alnwick)	221101	Revenue	STC113422
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Residential Care Dementia Out Borough	24-Jun-2014	1796.00 Hillcrest Nursing Home (Alnwick)	221101	Revenue	STC114815
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Residential Care Dementia In Borough	24-Jun-2014	23014.92 Khalid Hamodi	221101	Revenue	STC115581
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Residential Care In Borough	24-Jun-2014	35006.00 Khalid Hamodi	221101	Revenue	STC115626
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Residential Care Dementia Out Borough	24-Jun-2014	1740.00 Melbury House	221101	Revenue	STC114789
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Client Contributions - Residential	24-Jun-2014	-18420.75 Needham Court Care Home	221101	Revenue	STC113367
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Residential Care Dementia In Borough	24-Jun-2014	43957.06 Needham Court Care Home	221101	Revenue	STC115647
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Residential Care In Borough	24-Jun-2014	24123.71 Needham Court Care Home	221101	Revenue	STC115587
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Residential Care Out Borough	24-Jun-2014	1997.52 North Lanarkshire Council	221101	Revenue	STC114889
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Client Contributions - Nursing Care	24-Jun-2014	-795.32 Owlett Hall Nursing Home	221101	Revenue	STC113428
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Nursing Care Out Borough	24-Jun-2014	1643.72 Owlett Hall Nursing Home	221101	Revenue	STC114753
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Residential Care In Borough	24-Jun-2014	4495.36 Pathways Care Group Limited	221101	Revenue	STC115246
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Residential Care Out Borough	24-Jun-2014	2691.40 Percy Hedley Foundation	221101	Revenue	STC115031
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Client Contributions - Residential	24-Jun-2014	-544.96 Picktree Court Care Home	221101	Revenue	STC113451
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Residential Care Out Borough	24-Jun-2014	1894.00 Picktree Court Care Home	221101	Revenue	STC114858
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Client Contributions - Residential	24-Jun-2014	-520.30 Potensial Limited	221101	Revenue	STC113453
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Residential Care In Borough	24-Jun-2014	1961.76 Potensial Limited	221101	Revenue	STC114876
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Residential Care Out Borough	24-Jun-2014	1801.76 Potensial Limited	221101	Revenue	STC114820
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Residential Care Out Borough	24-Jun-2014	1961.76 Potensial Limited	221101	Revenue	STC114877
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Client Contributions - Nursing Care	24-Jun-2014	-8250.84 Premier Nursing Homes	221101	Revenue	STC113374
-	Childrens, Adults & Families Group Older Persons Commissioned Care	Nursing Care Dementia In Borough	24-Jun-2014	38696.68 Premier Nursing Homes	221101	Revenue	STC115635
South Tyneside Council 00CL	Childrens, Adults & Families Group  Older Persons Commissioned Care	Nursing Care In Borough	24-Jun-2014	8829.28 Premier Nursing Homes	221101	Revenue	STC115440
	Childrens, Adults & Families Group  Older Persons Commissioned Care  Older Persons Commissioned Care	Residential Care Dementia In Borough	24-Jun-2014	3668.32 Premier Nursing Homes	221101	Revenue	STC115174
	Childrens, Adults & Families Group Older Persons Commissioned Care  Older Persons Commissioned Care	Residential Care In Borough	24-Jun-2014	1768.16 Premier Nursing Homes	221101	Revenue	STC114799
	Childrens, Adults & Families Group Older Persons Commissioned Care  Older Persons Commissioned Care	Client Contributions - Residential	24-Jun-2014	-557.52 Primrose Care Home	221101	Revenue	STC113450
South Tyneside Council 00CL	Childrens, Adults & Families Group  Older Persons Commissioned Care  Older Persons Commissioned Care	Residential Care Out Borough	24-Jun-2014	1668.00 Primrose Care Home	221101	Revenue	STC114760
South Tyneside Council 00CL	Childrens, Adults & Families Group  Older Persons Commissioned Care  Older Persons Commissioned Care	Residential Care Out Borough	24-Jun-2014	1542.80 QUORN ORCHARDS CARE HOME	221101	Revenue	STC114705
South Tyneside Council 00CL South Tyneside Council 00CL	Childrens, Adults & Families Group  Childrens, Adults & Families Group  Older Persons Commissioned Care  Older Persons Commissioned Care	Residential Care Out Borough	24-Jun-2014 24-Jun-2014	1717.44 Rosemount Care Home	221101		STC114705 STC114780
· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·					Revenue	
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Client Contributions - Nursing Care	24-Jun-2014	-5725.48 Roseway House (formerly Hillcrest Care Home	· -	Revenue	STC113377
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Client Contributions - Residential	24-Jun-2014	-4921.92 Roseway House (formerly Hillcrest Care Home		Revenue	STC113380
	Childrens, Adults & Families Group Older Persons Commissioned Care	Nursing Care Dementia In Borough	24-Jun-2014	30539.12 Roseway House (formerly Hillcrest Care Home		Revenue	STC115611
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Nursing Care In Borough	24-Jun-2014	9116.64 Roseway House (formerly Hillcrest Care Home		Revenue	STC115447
·	Childrens, Adults & Families Group Older Persons Commissioned Care	Residential Care Dementia In Borough	24-Jun-2014	13342.00 Roseway House (formerly Hillcrest Care Home	,	Revenue	STC115527
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Residential Care In Borough	24-Jun-2014	7360.00 Roseway House (formerly Hillcrest Care Home	,	Revenue	STC115399
•	Childrens, Adults & Families Group Older Persons Commissioned Care	Client Contributions - Residential	24-Jun-2014	-2443.59 Seahaven Rest Home	221101	Revenue	STC113397
	Childrens, Adults & Families Group Older Persons Commissioned Care	Residential Care Dementia In Borough	24-Jun-2014	6864.48 Seahaven Rest Home	221101	Revenue	STC115386
South Tyneside Council 00CL	Childrens, Adults & Families Group Older Persons Commissioned Care	Residential Care In Borough	24-Jun-2014	10183.58 Seahaven Rest Home	221101	Revenue	STC115474

Column	Courth Tympoide Courseil	0001	Childrens Adulta & Familias Croup	Older Persons Commissioned Core	Desidential Care Demontic Out Develop	104 lun 2014	1040.60	SEAMOND HOUSE	1004404	Davanua	CTC444044
Record Process County   No.   Parties Annie Affentie Davie   Parties Commonwell of the Commonwell of	South Tyneside Council		Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia Out Borough	24-Jun-2014			221101	Revenue	STC114844
Sept   Proposition   19.00		_			Ÿ						
Sept   Control			,		ŭ ŭ						
Seat   Procedure   Color   C								,			
South Prince Courts   Co.   Deliver Admin of prince Commerce Courts   Co.   Deliver Admin of Prince Courts   Co.   Deliver Courts   Co.   Deliver Courts   Co.   Deliver Courts	South Tyneside Council		Childrens, Adults & Families Group	Older Persons Commissioned Care	ů	24-Jun-2014		ů		Revenue	
Sun   Primer Court   Co.   Different Annie   Imminer Court   Description   Descripti	South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	24-Jun-2014	-858.48	ST MARTINS CARE LTD	221101	Revenue	STC113426
Start   Present Courts    207   Dillare, Author   Present Courts Interest (1909)   Control Court Interest (1909)   Control Courts Interest (1909)   Control Court Interest (1909)   Control	South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia Out Borough	24-Jun-2014	1886.00	ST MARTINS CARE LTD	221101	Revenue	STC114854
Super-processor   Content   Conten	South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	24-Jun-2014	2310.00	St Wilfrid's Hall Nursing Home	221101	Revenue	STC114967
Secretary Court   1906   Deliver Adult   Femilia Court   2007   Record   200	South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care		24-Jun-2014	-3882.80	The Branches Rest Home	221101	Revenue	STC113386
Sept.   December Control   Col.   December Control   Col.   December Col.											
Search Process Countils   201, 1979.   181, 1979.   181, 1989.   181, 1979.   181, 1989.   181					<u> </u>						
Conf.   Typeris Curior   Conf.   Conf.   Conf.   April 19   Conf.											
Seed   Present Court   Co.								ÿ			
Seed   Private Canada   Call   Chiefers, Adult A Familia Group   See Private Commissioned Case   Otto Continuous, Neurolig Case   Aug. 2014   291.6   Private Continuous   291.11   Private Case   C			,					<u> </u>			
South Typings Courts    South Service (State   South Service (Stat					<u> </u>					<b>!</b>	
Son Paristic Court   1012   Strikes, Addit & Fernick Courts   1014   Person Process Control Courts   1014   Person Process					· · · · · · · · · · · · · · · · · · ·						
Sept   Desire Canal   Cit.   Distrock Adult & Particis (Step)   User Persons Commissioned Case   Number   Sept	South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	24-Jun-2014			221101	Revenue	
Solid   Process Courted   DEC   Chieseas, Aprilla & Familia Strap   Conference Confere	South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia In Borough	24-Jun-2014	6819.96	The Meadows Care Home	221101	Revenue	STC115384
Sum   Provisio Court   SCC   Children, Audita & Familia (Stops   Core Provision Commissioned Care   Stockholm   Core   Children August   Stockholm   Core   Children August   Children August   Core   Children August   Core   Children August	South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	24-Jun-2014	11036.60	The Meadows Care Home	221101	Revenue	STC115486
Sum   Provisio Court   SCC   Children, Audita & Familia (Stops   Core Provision Commissioned Care   Stockholm   Core   Children August   Stockholm   Core   Children August   Children August   Core   Children August   Core   Children August	South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	24-Jun-2014	5502.48	The Meadows Care Home	221101	Revenue	STC115326
Sub Prysick Courted   SCC   Different Audit & Fernine Court   Different Person Commissioned Court   Schull Person Commi	South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	24-Jun-2014	11785.10	The Meadows Care Home		Revenue	
Such Typerios Courted   ICCL   Different, Adult & Familia Group   Control Present Control Co					·						
South   Protest Country   South   So			,		ÿ						
South   Provision Council   Provision Co	-				ŭ ŭ						
South   Virginia Council   South   Christoria Adulta & Parillas (South   Christoria Adulta & Parillas (Sou			,								
Sout Tyreside Courted   SOC_C   Olidatives, Autha & Families Group   Olive Persons Commissioned Care   Residential Care   Developed   24-Jun-2014   78-80.00   Wisseste Grange Care Petrere   271-101   Revenue   571-11865   South Tyreside Courted   SOC_C   Oliver, Autha & Families Group   Olive Persons Commissioned Care   Revenue   771-11865   South Tyreside Courted   Oliver, Autha & Families Group   Oliver Persons Commissioned Care   Revenue   771-11865   South Tyreside Courted   Oliver, Autha & Families Group   Oliver Persons Courted   Oliver, Autha & Families Group   Oliver Persons Courted   Oliver, Autha & Families Group   Oliver Persons Commissioned Care   National Care   National Care   Oliver Commissioned Care   National Care   Oliver Courted Care   Oli					Ÿ					<b>!</b>	
South   Proviside Council   Counci								<u> </u>		<b>!</b>	
South   Tyresion Counted   OCC   Oliferens, Adulta & Familian Group   Oct   Persons Commissioned Care   Olem Commissioned   Oct   Oliferens, Adulta & Familian Group   Oct   Persons Commissioned Care   Olem Commissioned   Oct   Oliferens, Adulta & Familian Group   Oct   Persons Commissioned Care   Oliman Commissione	South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	24-Jun-2014	7624.00	Westoe Grange Care Home	221101	Revenue	STC115410
South   Tyende Count   OCC   Chiferens, Addit a Familia Group   Other Persons Commissioned Care   Naturing Care   Responsibility   Other Persons Counting   Occ   Other Persons Counting   Occ   Other Persons Counting   Occ   Other Persons Counting   Other Persons Counti	South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	24-Jun-2014	29440.00	Westoe Grange Care Home	221101	Revenue	STC115605
South Tyreside Council   OCC   Dichierens, Adulta & Families Group   Didn's Persons Commissioned Care   Nursing Care International   OCC   Dichierens, Adulta & Families Group   Didn's Persons Commissioned Care   Responsibility Council   OCC   Dichierens, Adulta & Families Group   Didn's Persons Commissioned Care   Responsibility Care   Disn's Adulta & Families Group   Didn's Persons Commissioned Care   Responsibility Care   Disn's Adulta & Families Group   Didn's Persons Commissioned Care   Responsibility Care   Disn's Adulta & Families Group   Didn's Persons Commissioned Care   Responsibility Care   Disn's Adulta & Families Group   Didn's Persons Commissioned Care   Responsibility Care   Disn's Adulta & Families Group   Didn's Persons Commissioned Care   Responsibility Care   Disn's Adulta & Families Group   Disn's Persons Commissioned Care   Responsibility Care   Disn's Adulta & Families Group   Disn's Disn'	South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	24-Jun-2014	-3261.84	Windsor Nursing Home	221101	Revenue	STC113392
South Tyreside Council   OCC   Dichierens, Adulta & Families Group   Didn's Persons Commissioned Care   Nursing Care International   OCC   Dichierens, Adulta & Families Group   Didn's Persons Commissioned Care   Responsibility Council   OCC   Dichierens, Adulta & Families Group   Didn's Persons Commissioned Care   Responsibility Care   Disn's Adulta & Families Group   Didn's Persons Commissioned Care   Responsibility Care   Disn's Adulta & Families Group   Didn's Persons Commissioned Care   Responsibility Care   Disn's Adulta & Families Group   Didn's Persons Commissioned Care   Responsibility Care   Disn's Adulta & Families Group   Didn's Persons Commissioned Care   Responsibility Care   Disn's Adulta & Families Group   Didn's Persons Commissioned Care   Responsibility Care   Disn's Adulta & Families Group   Disn's Persons Commissioned Care   Responsibility Care   Disn's Adulta & Families Group   Disn's Disn'	South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	24-Jun-2014	-3259.92	Windsor Nursing Home	221101	Revenue	STC113393
South Tyroselds Courcel   ORC   Children, Adults & Families Group   Older Persons Commissioned Care   National Care   Nation	South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia In Borough	24-Jun-2014	18770.08	Windsor Nursing Home		Revenue	STC115563
South Tyresteic Council   OCC   Childrines Adults & Families Group   Otto Persons Commissioned Care   Residential Core Diversity   Revenue   STC115428   South Tyresteic Council   OCC   Childrines Adults & Families Group   Childrines Group   Childrines Adults & Families Group   Childrines Group   Childrines Adults & Families Group   Childrines Group   Childrines Group   Childrines Adults & Families Group   Childrines Adults & Families Group   Childrines Group   Chi					<u> </u>						
South Tyrosob Council   SOCI   Onlinetron, Adulta & Farmillos Group   Strict 15288			,		ů ě			Ü			
South Typeratide Courtion   1905.   Coliferens, Adults & Farmilies Group   Physical Disability Commissioned Care   Residential Care in Brough   24-Jun-2014   1840.00   Barchester - Bedewell Grange Care Horne   227301   Revenue   STC114587   South Typeratide Courtion   1905.   Coliferens, Adults & Farmilies Group   Physical Disability Commissioned Care   Nursing Care Out Brough   24-Jun-2014   6350.00   Barchester - Howthorns Care Centre   227301   Revenue   STC114587   South Typeratide Courtion   1905.   Coliferens, Adults & Farmilies Group   Physical Disability Commissioned Care   Nursing Care Out Brough   24-Jun-2014   3650.00   Convoler Liberty et Lut   221301   Revenue   STC114578   South Typeratide Courtion   1905.   Coliferens, Adults & Farmilies Group   Physical Disability Commissioned Care   Nursing Care In Brough   24-Jun-2014   3650.00   Convoler Lodge   221301   Revenue   STC114578   South Typeratide Countil   1906.   Coliferens, Adults & Farmilies Group   Physical Disability Commissioned Care   Nursing Care In Brough   24-Jun-2014   3650.00   Convoler Lodge   221301   Revenue   STC114578   South Typeratide Countil   1906.   Coliferens, Adults & Farmilies Group   Physical Disability Commissioned Care   Nursing Care Out Bouts   24-Jun-2014   3650.00   Convoler Lodge   221301   Revenue   STC114578   South Typeratide Countil   24-Jun-2014   3650.00   Convoler Lodge   221301   Revenue   STC114578   South Typeratide Countil   24-Jun-2014   3640.00   South Typeratide Countil   36-Jun-2014   3640.00   Sou								ů			
South Tyneside Council   100CL   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Narising Care In Brough   24-Jun-2014   1980.00   Barchester - Badfewel Grange Care Home   ST115817   South Tyneside Council   100CL   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Narising Care In Brough   24-Jun-2014   32400.00   Careline Lifestyles LIS   221301   Revenue   ST115817   South Tyneside Council   100CL   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Narising Care In Brough   24-Jun-2014   32400.00   Careline Lifestyles LIS   221301   Revenue   ST115817   South Tyneside Council   100CL   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Narising Care In Brough   24-Jun-2014   4550.30   Countrywide Care Homes Limited   221301   Revenue   ST1151576   South Tyneside Council   100CL   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Narising Care In Brough   24-Jun-2014   3100.00   DAY Homes Lid   221301   Revenue   ST1151576   South Tyneside Council   100CL   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Residential Care   Data Disable Commissioned Care   Residential   24-Jun-2014   3152 LIP Septical Plantage   Physical Disable Commissioned Care   Residential   24-Jun-2014   4543.21   Headers   24-Jun-2014   24-								<u> </u>			
South Tyneside Council   GOLD   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Navisring Care Out Borough   24-Jun-2014   589.00   Barchester - Hawlforms Care Centre   271911   Revenue   STC115967   South Tyneside Council   GOLD   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Navisring Care in Borough   24-Jun-2014   389.00   Control Long Propriet   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Navisring Care in Brough   24-Jun-2014   389.00   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Navisring Care in Borough   24-Jun-2014   459.83   20 county wide Care Home Limited   271917   Revenue   STC115964   South Tyneside Council   GOLD   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Navisring Care Out Borough   24-Jun-2014   319.00   Gold Propriet   271917   Revenue   STC115967   South Tyneside Council   GOLD   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Research Care Out Boxough   24-Jun-2014   319.00   Gold Propriet   271917   Revenue   STC115967   South Tyneside Council   GOLD   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Research Care Out Boxough   24-Jun-2014   319.00   Gold Propriet   271917   Revenue   STC115967   South Tyneside Council   GOLD   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Research Care   Research Care   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Research Care   Resear					Š					<b>!</b>	
South Typested Council   SOC.   Childrens, Autha & Families Group   Physical Disability Commissioned Care   Nursing Care In Brough   24-Jun-2014   3880.00 Confert Lodge   271301   Revenue   STC115176   South Typested Council   SOC.   Childrens, Autha & Families Group   Physical Disability Commissioned Care   Nursing Care In Brough   24-Jun-2014   3858.32 (Countrywide Care Homes Limited   271301   Revenue   STC115176   South Typested Council   SOC.   Childrens, Autha & Families Group   Physical Disability Commissioned Care   Nursing Care Out Brough   24-Jun-2014   31200   DN Homes List   271301   Revenue   STC115018   South Typested Council   SOC.   Childrens, Autha & Families Group   Physical Disability Commissioned Care   Nursing Care Out Brough   24-Jun-2014   31200   Physical Disability Commissioned Care   Nursing Care Out Brough   24-Jun-2014   31200   Physical Disability Commissioned Care   Nursing Care Out Brough   24-Jun-2014   3120   Physical Disability Commissioned Care   Residential Care In Brough   24-Jun-2014   3120   Physical Disability Commissioned Care   Residential Care In Brough   24-Jun-2014   3120   Physical Disability Commissioned Care   Residential Care In Brough   24-Jun-2014   3120   Physical Disability Commissioned Care   Residential Care In Brough   24-Jun-2014   3120   Physical Disability Commissioned Care   Residential Care In Brough   24-Jun-2014   3120   Physical Disability Commissioned Care   Residential Care In Brough   24-Jun-2014   3120   Physical Disability Commissioned Care   Physical Disability Commissi				·	Š					<b>!</b>	
South Typeside Council   DOCL   Childrens, Adulta & Families Group   Physical Disability Commissioned Care   Nursing Care in Brorough   24-Jun-2014   4585.00   Contrived Care Homes Imited   221301   Revenue   STC11578   South Typeside Council   DOCL   Childrens, Adulta & Families Group   Physical Disability Commissioned Care   Nursing Care in Brorough   24-Jun-2014   3120.00   DNA Homes Ltd   221301   Revenue   STC115981   South Typeside Council   DOCL   Childrens, Adulta & Families Group   Physical Disability Commissioned Care   Residential Care in Brorough   24-Jun-2014   3120.00   DNA Homes Ltd   221301   Revenue   STC115981   South Typeside Council   DOCL   Childrens, Adulta & Families Group   Physical Disability Commissioned Care   Residential Care in Brorough   24-Jun-2014   462.55   Inawhom Council Care   Mursing Care in Brorough   24-Jun-2014   462.56   Inawhom Council Care   Mursing Care in Brorough   24-Jun-2014   462.56   Inawhom Council Care   Mursing Care in Brorough   24-Jun-2014   462.56   Inawhom Council Care   Mursing Care in Brorough   24-Jun-2014   462.56   Inawhom Council Care   Mursing Care in Brorough   24-Jun-2014   462.56   Inawhom Council Care   Mursing Care in Brorough   24-Jun-2014   462.56   Inawhom Council Care   Mursing Care in Brorough   24-Jun-2014   462.56   Inawhom Council Care   Mursing Care in Brorough   24-Jun-2014   462.56   Inawhom Council Care   Mursing Care in Brorough   24-Jun-2014   462.56   Inawhom Council Care   Mursing Care in Brorough   24-Jun-2014   466.56   Inawhom Council Care   Mursing Care in Brorough   24-Jun-2014   466.56   Inawhom Council Care   Mursing Care in Brorough   24-Jun-2014   476.56   Inawhom Council Care   Mursing Care in Brorough   24-Jun-2014   476.56   Inawhom Council Care   Mursing Care in Brorough   24-Jun-2014   476.56   Inawhom Council Care   Mursing Care in Brorough   24-Jun-2014   476.56   Inawhom Council Care   Mursing Care in Brorough   24-Jun-2014   476.56   Inawhom Council Care   Mursing Care in Brorough   24-Jun-2014   476.56   In	· · · · · · · · · · · · · · · · · · ·		Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care Out Borough	24-Jun-2014				Revenue	
South Tymeside Cournel   DOCL   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Nursing Care to Bibrough   24-Jun-2014   3132.04   Paycret Residential Care   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Residential Care Out Borough   24-Jun-2014   3132.04   Paycret Residential   221301   Revenue   STC115991   South Tymeside Cournel   DOCL   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Residential Care Out Borough   24-Jun-2014   1788.16   Hampshine Court   221301   Revenue   STC114788   South Tymeside Cournel   DOCL   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Residential Care Out Borough   24-Jun-2014   1788.16   Hampshine Court   221301   Revenue   STC114788   South Tymeside Cournel   DOCL   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Residential Care In Brough   24-Jun-2014   1843.02   Hawthorn Court Care Home   221301   Revenue   STC114788   South Tymeside Cournel   DOCL   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Nursing Care Out Borough   24-Jun-2014   1402.03   Hi-C-one Limited   221301   Revenue   STC114508   South Tymeside Cournel   DOCL   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Nursing Care Out Borough   24-Jun-2014   1470.0	South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care In Borough	24-Jun-2014	32400.00	Careline Lifestyles Ltd	221301	Revenue	STC115617
South Tymeside Cournel    DOCL   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Residential Care (Du Brough   24-Jun-2014   312.00   DAY Homes Ltd   221301   Revenue   STC11507   South Tymeside Cournel    DOCL   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Residential Care (Du Brough   24-Jun-2014   1768.16   Hampsthre Court   221301   Revenue   STC114708   South Tymeside Cournel    DOCL   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Residential Care (Du Brough   24-Jun-2014   1768.16   Hampsthre Court   221301   Revenue   STC114304   South Tymeside Cournel    DOCL   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Residential Care (Du Brough   24-Jun-2014   1840.00   Hawthorn Court Care Home   221301   Revenue   STC114304   South Tymeside Cournel    DOCL   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Residential Care (Du Brough   24-Jun-2014   1840.00   Hawthorn Court Care Home   221301   Revenue   STC114304   South Tymeside Cournel    DOCL   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Residential Care (Du Brough   24-Jun-2014   1840.00   Hawthorn Court Care Home   221301   Revenue   STC11508   South Tymeside Cournel    DOCL   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Residential Care (Du Brough   24-Jun-2014   1840.00   Hawthorn Court Care   StC11508   South Tymeside Cournel    DOCL   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Client Contributions - Residential Care (Du Brough   24-Jun-2014   1940.00   Hawthorn Court Care   StC115308   South Tymeside Cournel    DOCL   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Client Contributions - Nutsing Care   24-Jun-2014   24-Jun-201	South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care In Borough	24-Jun-2014	3680.00	Conifer Lodge	221301	Revenue	STC115176
South Tymeside Cournel    DOCL   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Residential Care (Du Brough   24-Jun-2014   312.00   DAY Homes Ltd   221301   Revenue   STC11507   South Tymeside Cournel    DOCL   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Residential Care (Du Brough   24-Jun-2014   1768.16   Hampsthre Court   221301   Revenue   STC114708   South Tymeside Cournel    DOCL   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Residential Care (Du Brough   24-Jun-2014   1768.16   Hampsthre Court   221301   Revenue   STC114304   South Tymeside Cournel    DOCL   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Residential Care (Du Brough   24-Jun-2014   1840.00   Hawthorn Court Care Home   221301   Revenue   STC114304   South Tymeside Cournel    DOCL   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Residential Care (Du Brough   24-Jun-2014   1840.00   Hawthorn Court Care Home   221301   Revenue   STC114304   South Tymeside Cournel    DOCL   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Residential Care (Du Brough   24-Jun-2014   1840.00   Hawthorn Court Care Home   221301   Revenue   STC11508   South Tymeside Cournel    DOCL   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Residential Care (Du Brough   24-Jun-2014   1840.00   Hawthorn Court Care   StC11508   South Tymeside Cournel    DOCL   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Client Contributions - Residential Care (Du Brough   24-Jun-2014   1940.00   Hawthorn Court Care   StC115308   South Tymeside Cournel    DOCL   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Client Contributions - Nutsing Care   24-Jun-2014   24-Jun-201	South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care In Borough	24-Jun-2014	4558.32	Countrywide Care Homes Limited	221301	Revenue	STC115254
South Tymeside Council   DOC.   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Residential Care in Broough   24-Jun-2014   3132.04 Fayrroft Residential   221:01   Revenue   STC11478   South Tymeside Council   DOC.   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Client Contributions - Residential Care   Document   Document   Physical Disability Commissioned Care   Client Contributions - Residential Care   Document   Do	South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care Out Borough	24-Jun-2014	3120.00	DAV Homes Ltd	221301	Revenue	STC115091
South Tyneside Council   OCL   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Residential Care In Borough   24-Jun-2014   .643.62   Hawthorn Count Care Home   221301   Revenue   STC114343   South Tyneside Council   OCL   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Residential Care In Borough   24-Jun-2014   .643.62   Hawthorn Count Care Home   221301   Revenue   STC114343   South Tyneside Council   OCL   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Residential Care In Borough   24-Jun-2014   .643.62   Hawthorn Count Care Home   221301   Revenue   STC114369   South Tyneside Council   OCL   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Nursing Care Out Borough   24-Jun-2014   .643.62   Home   242301   Revenue   STC115208   South Tyneside Council   OCL   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Nursing Care Out Borough   24-Jun-2014   .643.62   Home   242301   Revenue   STC115208   South Tyneside Council   OCL   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Residential Care Out Borough   24-Jun-2014   .643.60   Physical Disability Commissioned Care   Residential Care Out Borough   24-Jun-2014   .643.60   Physical Disability Commissioned Care   Residential Care Out Borough   .24-Jun-2014   .645.60   Percent Production   .645.60   Percent Production   .645.60   Percent Production   .645.60   Percent Production   .645.60   Physical Disability Commissioned Care   .646.60   Physical Dis				·	<u> </u>	24-Jun-2014	3132.04	Favcroft Residential			STC115107
South Tyneside Council   OCL   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Client Contributions - Residential   Z4-Jun-2014   4943.26   Hawthorn Court Care Home   221301   Revenue   STC114343   South Tyneside Council   OCC.   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Nursing Care Out Borough   Z4-Jun-2014   4923.84   HC-One Limited   221301   Revenue   STC115289   South Tyneside Council   OCC.   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Nursing Care Out Borough   Z4-Jun-2014   4978.40   Hendhaws Yorkshire   221301   Revenue   STC115289   South Tyneside Council   OCC.   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Residential Care Out Borough   Z4-Jun-2014   4780.40   Hendhaws Yorkshire   221301   Revenue   STC115285   South Tyneside Council   OCC.   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Residential Care Out Borough   Z4-Jun-2014   4780.40   Hendhaws Yorkshire   221301   Revenue   STC115285   South Tyneside Council   OCC.   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Client Contributions - Residential Care Out Borough   Z4-Jun-2014   594.56 0Percy Hedgey Foundation   Z4-Jun-2014   278.56 0Percy Hedgey					· · · · · · · · · · · · · · · · · · ·			,			
South Tyneside Council   DOCL   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Norsing Care Dut Borough   24-Jun-2014   484.00   Hostbard Park Park Park Park Park Park Park Park				·		-		•			
South Tyneside Council   OCC	·		,								
South Tyneside Council   OCL   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Nursing Care Out Borough   24-Jun-2014   4131.20   HC-One Limited   221301   Revenue   STC115215   South Tyneside Council   OCL   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Client Contributions - Residential Care Out Borough   24-Jun-2014   4766.00   Percy Hediey Foundation   221301   Revenue   STC115265   South Tyneside Council   OCL   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Client Contributions - Residential Care Out Borough   24-Jun-2014   12164.32   Percy Hediey Foundation   221301   Revenue   STC115265   South Tyneside Council   OCL   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Residential Care Out Borough   24-Jun-2014   12164.32   Percy Hediey Foundation   221301   Revenue   STC115429   South Tyneside Council   OCL   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Residential Care Out Borough   24-Jun-2014   2279.16   Roseway House (formerly Hillcrest Care Home)   221301   Revenue   STC113449   South Tyneside Council   OCL   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Nursing Care Out Borough   24-Jun-2014   2279.16   Roseway House (formerly Hillcrest Care Home)   221301   Revenue   STC114679   South Tyneside Council   OCL   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Nursing Care Out Borough   24-Jun-2014   2245.00   Stepping Stones   221301   Revenue   STC114679   South Tyneside Council   OCL   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Nursing Care Out Borough   24-Jun-2014   2245.00   Stepping Stones   221301   Revenue   STC114679   South Tyneside Council   OCL   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Nursing Care Out Borough   24-Jun-2014   2245.00   Stepping Stones   221301   Revenue   STC114679   South Tyneside Council   OC	•										
South Tyneside Council   OCCL   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Residential Care Out Borough   24-Jun-2014   4760.40   Henshaws Yorkshire   221301   Revenue   STC115265   South Tyneside Council   OCCL   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Client Contributions - Residential   24-Jun-2014   945.60   Percy Hedge Foundation   221301   Revenue   STC113420   South Tyneside Council   OCCL   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Residential Care Out Borough   24-Jun-2014   12164   32   Percy Hedge Foundation   221301   Revenue   STC113449   South Tyneside Council   OCCL   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Nursing Care   24-Jun-2014   1688.40   Stanton Lodge   Stanton Lodge   221301   Revenue   STC113495   South Tyneside Council   OCCL   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Nursing Care Out Borough   24-Jun-2014   1688.40   Stanton Lodge   221301   Revenue   STC113495   South Tyneside Council   OCCL   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Nursing Care Out Borough   24-Jun-2014   1688.40   Stanton Lodge   221301   Revenue   STC114957   South Tyneside Council   OCCL   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Nursing Care Out Borough   24-Jun-2014   4256.00   Stepping Stones   221301   Revenue   STC114974   South Tyneside Council   OCCL   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Nursing Care Out Borough   24-Jun-2014   4256.00   Stepping Stones   221301   Revenue   STC114974   South Tyneside Council   OCCL   Concomic Regeneration Group   Printing Contractors   24-Jun-2014   4256.00   Stepping Stones   221301   Revenue   STC114974   South Tyneside Council   OCCL   Concomic Regeneration Group   Repairs & Maintenance Schools Buyback   Property Reactive / General Repairs   24-Jun-2014   487.00   OCCL   Concomic				·							
South Tyneside Council   OCL   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Client Contributions - Residential   24-Jun-2014   945,60   Percy Hedge y Foundation   221301   Revenue   STC113420   South Tyneside Council   OCL   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Residential Care Out Borough   24-Jun-2014   12164.32   Percy Hedge y Foundation   221301   Revenue   STC115512   South Tyneside Council   OCL   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Client Contributions - Nursing Care   24-Jun-2014   12164.32   Percy Hedge y Foundation   221301   Revenue   STC113449   South Tyneside Council   OCL   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Nursing Care of United South Tyneside Council   OCL   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Nursing Care Out Borough   24-Jun-2014   2279,16   Roseway House (formerly Hillcrest Care Home)   221301   Revenue   STC114976   South Tyneside Council   OCL   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Nursing Care Out Borough   24-Jun-2014   2279,16   Roseway House (formerly Hillcrest Care Home)   221301   Revenue   STC114976   South Tyneside Council   OCL   Childrens, Adults & Families Group   Physical Disability Commissioned Care   Nursing Care Out Borough   24-Jun-2014   2256,16   Milkoson Nursing Care Out Borough   24-Jun-2014   2256,16   Milkoson Nursing Care Out Borough   24-Jun-2014   2456,16   Mil				·	<u> </u>						
South Tyneside Council         OOC. Interest, Adults & Families Group         Physical Disability Commissioned Care         Residential Care Out Borough         24-Jun-2014         12164.32 Percy Hediey Foundation         221301         Revenue         STC115312           South Tyneside Council         00CL Childrens, Adults & Families Group         Physical Disability Commissioned Care         Client Contributions - Nursing Care in Borough         24-Jun-2014         2279-16 Roseway House (formerly Hillcrest Care Home)         221301         Revenue         STC115412           South Tyneside Council         00CL Childrens, Adults & Families Group         Physical Disability Commissioned Care         Nursing Care In Borough         24-Jun-2014         1688.40         Stanton Lodge         221301         Revenue         STC115476           South Tyneside Council         00CL Childrens, Adults & Families Group         Physical Disability Commissioned Care         Nursing Care Out Borough         24-Jun-2014         4256.00         Stepping Stones         221301         Revenue         STC115476           South Tyneside Council         00CL Childrens, Adults & Families Group         Physical Disability Commissioned Care         Nursing Care Out Borough         24-Jun-2014         4256.00         Stepping Stones         221301         Revenue         STC115478           South Tyneside Council         00CL Childrens, Adults & Families Group         Physical Disability				· ·	- v						
South Tyneside Council OOCL Childrens, Adults & Families Group Physical Disability Commissioned Care Nursing Care 1 Nursing Care 1 Nursing Care 1 Nursing Care 24-Jun-2014 2279.16 Roseway House (formerly Hillcrest Care Home) 221301 Revenue STC113449 2279.16 Roseway House (formerly Hillcrest Care Home) 221301 Revenue STC114769 Nursing Care Out Borough 24-Jun-2014 2279.16 Roseway House (formerly Hillcrest Care Home) 221301 Revenue STC114769 Nursing Care Out Borough 24-Jun-2014 2279.16 Roseway House (formerly Hillcrest Care Home) 221301 Revenue STC114769 Nursing Care Out Borough 24-Jun-2014 4279.00 Stepping Stones 221301 Revenue STC114769 Nursing Care Out Borough 24-Jun-2014 4279.00 Stepping Stones 221301 Revenue STC114769 Nursing Care Out Borough 24-Jun-2014 4279.00 Stepping Stones 221301 Revenue STC114769 Nursing Care Out Borough 24-Jun-2014 4279.00 Stepping Stones 221301 Revenue STC114769 Nursing Care Out Borough 24-Jun-2014 2479.00 Stepping Stones 221301 Revenue STC114769 Nursing Care Out Borough 24-Jun-2014 2479.00 Stepping Stones 221301 Revenue STC114769 Nursing Care In Borough 24-Jun-2014 2479.00 Potts Print (UK) Ltd 236030 Revenue STC114794 South Tyneside Council OCL Economic Regeneration Group Printing External Printing Contractors 24-Jun-2014 3290.00 Potts Print (UK) Ltd 236030 Revenue STC114344 South Tyneside Council OCL Economic Regeneration Group Printing Contractors 24-Jun-2014 3290.00 Potts Print (UK) Ltd 236030 Revenue STC114444 South Tyneside Council OCL Economic Regeneration Group Statutory Notices Non-Staff Advertising 24-Jun-2014 1082.50 Coolbreeze Ltd 232860 Revenue STC114995 South Tyneside Council OCL Housing Revenue Account Tenants Refunds Housing Rent Suspense - Refunds 24-Jun-2014 804.23 Johnston Publishing (North) 236050 Revenue STC114444 South Tyneside Council OCL Housing Revenue Account Tenants Refunds Housing Rent Suspense - Refunds 24-Jun-2014 1090.90 Redacted - Personal Data 710020 Revenue STC1144182 South Tyneside Council OCL Housing Revenue Account Tenants Refunds Housing Rent Suspe				Physical Disability Commissioned Care			-945.60	Percy Hedley Foundation		Revenue	
South Tyneside Council ODCL Childrens, Adults & Families Group Physical Disability Commissioned Care Nursing Care Out Borough 24-Jun-2014 1688.40 Stanton Lodge 24-Jun-2014 1688.40 Stanton Lodge 221301 Revenue STC114957 South Tyneside Council ODCL Childrens, Adults & Families Group Physical Disability Commissioned Care Nursing Care Out Borough 24-Jun-2014 4256.00 Stepping Stones 221301 Revenue STC114769 South Tyneside Council ODCL Childrens, Adults & Families Group Physical Disability Commissioned Care Nursing Care Out Borough 24-Jun-2014 4256.00 Stepping Stones 221301 Revenue STC114769 South Tyneside Council ODCL Childrens, Adults & Families Group Physical Disability Commissioned Care Nursing Care Out Borough 24-Jun-2014 2345.16 Windsor Nursing Home 221301 Revenue STC114974 South Tyneside Council ODCL Economic Regeneration Group Printing External Printing Contractors 24-Jun-2014 3290.00 Potts Print (UK) Ltd 236030 Revenue STC113424 South Tyneside Council ODCL Economic Regeneration Group Printing South Tyneside Council ODCL Economic Regeneration Group Repairs & Maintenance Schools Buyback Property Reactive / General Repairs 24-Jun-2014 1082.50 Coolbreeze Ltd 232860 Revenue STC114444 South Tyneside Council ODCL Economic Regeneration Group Repairs & Maintenance Schools Buyback Property Reactive / General Repairs 24-Jun-2014 1082.50 Coolbreeze Ltd 232860 Revenue STC114444 South Tyneside Council ODCL Economic Regeneration Group Statutory Notices Non-Staff Advertising 24-Jun-2014 2482.3 Johnston Publishing (North) 236050 Revenue STC114495 South Tyneside Council ODCL Housing Revenue Account Tenants Refunds Housing Rent Suspense - Refunds 24-Jun-2014 1842.3 Johnston Publishing (North) 236050 Revenue STC114118 South Tyneside Council ODCL Housing Revenue Account Tenants Refunds Housing Rent Suspense - Refunds 24-Jun-2014 1690.0 Coolbreeze Ltd 1690.0 Coolbreeze Ltd 1710020 Revenue STC1141418 South Tyneside Council ODCL Housing Revenue Account Tenants Refunds Housing Rent Suspense - Refunds 24-Jun-2014 1690.0 Coolbreeze Lt			•	Physical Disability Commissioned Care	Residential Care Out Borough	24-Jun-2014	12164.32	Percy Hedley Foundation	221301	Revenue	STC115512
South Tyneside Council ODCL Childrens, Adults & Families Group Physical Disability Commissioned Care Nursing Care Out Borough 24-Jun-2014 1688.40 Stanton Lodge 24-Jun-2014 1688.40 Stanton Lodge 221301 Revenue STC114957 South Tyneside Council ODCL Childrens, Adults & Families Group Physical Disability Commissioned Care Nursing Care Out Borough 24-Jun-2014 4256.00 Stepping Stones 221301 Revenue STC114769 South Tyneside Council ODCL Childrens, Adults & Families Group Physical Disability Commissioned Care Nursing Care Out Borough 24-Jun-2014 4256.00 Stepping Stones 221301 Revenue STC114769 South Tyneside Council ODCL Childrens, Adults & Families Group Physical Disability Commissioned Care Nursing Care Out Borough 24-Jun-2014 2345.16 Windsor Nursing Home 221301 Revenue STC114974 South Tyneside Council ODCL Economic Regeneration Group Printing External Printing Contractors 24-Jun-2014 3290.00 Potts Print (UK) Ltd 236030 Revenue STC113424 South Tyneside Council ODCL Economic Regeneration Group Printing South Tyneside Council ODCL Economic Regeneration Group Repairs & Maintenance Schools Buyback Property Reactive / General Repairs 24-Jun-2014 1082.50 Coolbreeze Ltd 232860 Revenue STC114444 South Tyneside Council ODCL Economic Regeneration Group Repairs & Maintenance Schools Buyback Property Reactive / General Repairs 24-Jun-2014 1082.50 Coolbreeze Ltd 232860 Revenue STC114444 South Tyneside Council ODCL Economic Regeneration Group Statutory Notices Non-Staff Advertising 24-Jun-2014 2482.3 Johnston Publishing (North) 236050 Revenue STC114495 South Tyneside Council ODCL Housing Revenue Account Tenants Refunds Housing Rent Suspense - Refunds 24-Jun-2014 1842.3 Johnston Publishing (North) 236050 Revenue STC114118 South Tyneside Council ODCL Housing Revenue Account Tenants Refunds Housing Rent Suspense - Refunds 24-Jun-2014 1690.0 Coolbreeze Ltd 1690.0 Coolbreeze Ltd 1710020 Revenue STC1141418 South Tyneside Council ODCL Housing Revenue Account Tenants Refunds Housing Rent Suspense - Refunds 24-Jun-2014 1690.0 Coolbreeze Lt	South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Client Contributions - Nursing Care	24-Jun-2014	-564.08	Roseway House (formerly Hillcrest Care Home)	221301	Revenue	STC113449
South Tyneside Council OCL Childrens, Adults & Families Group Physical Disability Commissioned Care Nursing Care Out Borough 24-Jun-2014 4256.00 Stepping Stones 221301 Revenue STC114769 24-Jun-2014 2345.16 Windsor Nursing Home 221301 Revenue STC114769 24-Jun-2014 2345.16 Windsor Nursing Home 221301 Revenue STC114769 24-Jun-2014 24-Jun-2014 24-Jun-2014 27-Jun-2014 27-Jun				Physical Disability Commissioned Care	Nursing Care In Borough	24-Jun-2014	2279.16	Roseway House (formerly Hillcrest Care Home)		Revenue	STC114957
South Tyneside Council OCL Childrens, Adults & Families Group Physical Disability Commissioned Care Nursing Care Out Borough 24-Jun-2014 4256.00 Stepping Stones 221301 Revenue STC115232 Nursing Care In Borough 24-Jun-2014 2345.16 Windsor Nursing Home 221301 Revenue STC114974 South Tyneside Council OCL Conomic Regeneration Group Printing External Printing Contractors 24-Jun-2014 3290.00 Potts Print (UK) Ltd 236030 Revenue STC113742 South Tyneside Council OCL Economic Regeneration Group Printing External Printing Contractors 24-Jun-2014 3290.00 Potts Print (UK) Ltd 236030 Revenue STC113742 South Tyneside Council OCL Economic Regeneration Group Printing External Printing Contractors 24-Jun-2014 3290.00 Potts Print (UK) Ltd 236030 Revenue STC115131 South Tyneside Council OCL Economic Regeneration Group Repairs & Maintenance Schools Buyback Property Reactive / General Repairs 24-Jun-2014 1082.50 Coolbreeze Ltd 232860 Revenue STC114444 South Tyneside Council OCL Economic Regeneration Group Statutory Notices Non-Staff Advertising 24-Jun-2014 2482.32 Johnston Publishing (North) 236050 Revenue STC114444 South Tyneside Council OCL Housing Revenue Account Tenants Refunds Housing Rent Suspense - Refunds 24-Jun-2014 804.23 Redacted - Personal Data 710020 Revenue STC1141142 South Tyneside Council OCL Housing Revenue Account Tenants Refunds Housing Rent Suspense - Refunds 24-Jun-2014 814.63 Redacted - Personal Data 710020 Revenue STC1141142 South Tyneside Council OCL Housing Revenue Account Tenants Refunds Housing Rent Suspense - Refunds 24-Jun-2014 814.63 Redacted - Personal Data 710020 Revenue STC114142 South Tyneside Council OCL Housing Revenue Account Tenants Refunds Housing Rent Suspense - Refunds 24-Jun-2014 814.63 Redacted - Personal Data 710020 Revenue STC114142 South Tyneside Council OCL Housing Revenue Account Tenants Refunds Housing Rent Suspense - Refunds 24-Jun-2014 814.63 Redacted - Personal Data 710020 Revenue STC114142 South Tyneside Council OCL Housing Revenue Account Tenants Refunds Housing Rent Suspense - R								,			
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South Tyneside Council OOCL Economic Regeneration Capital Vacant / Surplus Property Demolitions Capital Enhancement Costs 24-Jun-2014 4190.00 Sitex Orbis Ltd 825002 Capital STC115226  South Tyneside Council OOCL Childrens, Adults & Families Group VS Management Costs Purchase of Stock Items 24-Jun-2014 3204.00 Tynetec Ltd 221530 Revenue STC115116  South Tyneside Council OOCL Business & Resources Group Waste Collection Management Agency Staff - Non-Teachers 24-Jun-2014 9747.81 Groundwork South Tyneside & Newcastle 228280 Revenue STC115463  South Tyneside Council OOCL Economic Regeneration Capital 85-101 Boldon Lane Demolition Capital Enhancement Costs 25-Jun-2014 1092.71 Sitex Orbis Ltd 825009 Capital STC114453  South Tyneside Council OOCL Business & Resources Capital A1290 Junction Improvement Works Capital Advisors & Specialist Services 25-Jun-2014 67334.75 URS 830078 Capital STC115665	South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	24-Jun-2014	1090.90	Redacted - Personal Data	710020	Revenue	STC114452
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South Tyneside Council   DOCL   Childrens, Adults & Families Group   ACL Group Central Costs   Furniture & Equipment - General   25-Jun-2014   800.00   Hands Free Computing Ltd   216250   Revenue   STC114113				·	·						
	South Tyneside Council	UUUL	Crindrens, Adults & Families Group	ACE Group Central Costs	rumure α Equipment - General	∠ɔ-Jun-∠∪14	800.00	manus riee Computing Ltd	210250	Revenue	510114113

South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	25-Jun-2014	694.80	E Achieve	216191	Revenue	STC113946
South Tyneside Council		Economic Regeneration Group	Advertorial & Supplements	Non-Staff Advertising	25-Jun-2014		The Crack	236051	Revenue	STC115007
South Tyneside Council		Economic Regeneration Capital	Brinkburn Outdoor Gym	Capital Enhancement Costs	25-Jun-2014		BALFOUR BEATTY	827030	Capital	STC114985
South Tyneside Council		Economic Regeneration Group	Carbon Reduction Commitment	Carbon Reduction Payments	25-Jun-2014		Environment Agency	232320	Revenue	STC114584
South Tyneside Council		Business & Resources Group	CCTV Costs	Other Service Contracts & Supplies	25-Jun-2014		H N Storey Ltd	227930	Revenue	STC113999
South Tyneside Council		Childrens, Adults & Families Group	CES Pressure Nursing Alternating	Purchase of Stock Items	25-Jun-2014		Direct Healthcare Services Ltd	221430	Revenue	STC115013
South Tyneside Council		Childrens, Adults & Families Group	Childrens Standards Unit	Postage Expenses	25-Jun-2014		Neopost Limited	214300	Revenue	STC114366
South Tyneside Council		Economic Regeneration Group	Cleaning Suspense	Furniture & Equipment - General	25-Jun-2014		Vacuum Services	224400	Revenue	STC114762
South Tyneside Council		Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Jun-2014		Core Assets Fostering Limited	213500	Revenue	STC114642
South Tyneside Council		Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Jun-2014		Core Assets Fostering Limited	213500	Revenue	STC115192
South Tyneside Council		Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	25-Jun-2014		Carebase	221420	Revenue	STC115192 STC115052
South Tyneside Council		Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	25-Jun-2014		Handicare (Freelift) Ltd	221420	Revenue	STC113032
South Tyneside Council		Childrens, Adults & Families Group	Day Care Hub	Protective Clothing	25-Jun-2014		Industrial Workwear Limited	220435	Revenue	STC114972
South Tyneside Council		Housing Capital	Decent Homes - Insulation Upgrades	Enhancement HRA Capital - ST Homes	25-Jun-2014		KNW Limited	800030	Capital	STC114972 STC115199
South Tyneside Council		Business & Resources Group	Decriminalised Parking Enforcement	General Car Parking Administration	25-Jun-2014		Traffic Enforcement Centre	227480	Revenue	STC113199 STC114735
		Economic Regeneration Capital	<u> </u>	<u> </u>			Sitex Orbis Ltd		<u> </u>	
South Tyneside Council		Childrens, Adults & Families Capital	Demolition of Lukes Lane JMI School  Disabled Facilities Grant 96 Act	Capital Enhancement Costs Capital Grants to Third Parties	25-Jun-2014 25-Jun-2014		Easibathe and Easiaccess Solutions	825007	Capital	STC115011 STC115036
South Tyneside Council		Childrens, Adults & Families Capital Childrens, Adults & Families Group		• •				819000	Capital	
South Tyneside Council			Early Years Central Management Team	Furniture & Equipment - General	25-Jun-2014		Toys n Fun	215410	Revenue	STC113853
South Tyneside Council		Childrens, Adults & Families Group	Early Years Central Management Team	Furniture & Equipment - General	25-Jun-2014		Toys n Fun	215410	Revenue	STC114002
South Tyneside Council		Childrens, Adults & Families Group	Early Years Central Management Team	Furniture & Equipment - General	25-Jun-2014		Toys n Fun	215410	Revenue	STC114517
South Tyneside Council		Business & Resources Group	Engineer Works D.L.O Cont. Highways	Traded Services Subcontractors	25-Jun-2014		Northumbrian Roads Ltd	227630	Revenue	STC115562
South Tyneside Council		Childrens, Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	25-Jun-2014		Life Skills Central Ltd	216170	Revenue	STC115470
South Tyneside Council		Business & Resources Group	Fleet Management - Transport Operations	Vehicle Running Costs	25-Jun-2014		Allstar Business Solutions Ltd	227000	Revenue	STC114432
South Tyneside Council		Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Jun-2014		Cleveland Land Services Ltd	227000	Revenue	STC114380
South Tyneside Council		Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Jun-2014		George Vardy Haulage	227000	Revenue	STC114506
South Tyneside Council		Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Jun-2014		George Vardy Haulage	227000	Revenue	STC114745
South Tyneside Council		Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Jun-2014		George Vardy Haulage	227000	Revenue	STC114808
South Tyneside Council		Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Jun-2014		George Vardy Haulage	227000	Revenue	STC114856
South Tyneside Council		Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Jun-2014		George Vardy Haulage	227000	Revenue	STC114857
South Tyneside Council		Business & Resources Group	Fleet Management - Transport Operations	Vehicle Running Costs	25-Jun-2014		Hall Fuels	227000	Revenue	STC115367
South Tyneside Council		Business & Resources Group	Fleet Management - Transport Operations	Vehicle Running Costs	25-Jun-2014		Post Office Ltd	227000	Revenue	STC115354
South Tyneside Council		Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	25-Jun-2014		SHB Hire Ltd	227000	Revenue	STC113510
South Tyneside Council		Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Jun-2014		Wernick Hire Limited	227000	Revenue	STC113642
South Tyneside Council		Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Jun-2014		Wernick Hire Limited	227000	Revenue	STC113800
South Tyneside Council		Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Jun-2014	620.00	Wernick Hire Limited	227000	Revenue	STC113801
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Jun-2014	620.00	Wernick Hire Limited	227000	Revenue	STC113802
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Jun-2014	620.00	Wernick Hire Limited	227000	Revenue	STC113803
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Jun-2014	620.00	Wernick Hire Limited	227000	Revenue	STC113804
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Jun-2014	620.00	Wernick Hire Limited	227000	Revenue	STC113805
South Tyneside Council		Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Jun-2014	620.00	Wernick Hire Limited	227000	Revenue	STC113806
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Jun-2014	620.00	Wernick Hire Limited	227000	Revenue	STC113807
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Jun-2014	620.00	Wernick Hire Limited	227000	Revenue	STC113808
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Jun-2014	620.00	Wernick Hire Limited	227000	Revenue	STC113809
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Jun-2014	655.00	Wernick Hire Limited	227000	Revenue	STC113871
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Jun-2014	863.58	Wernick Hire Limited	227000	Revenue	STC114209
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	25-Jun-2014	1043.17	Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC114393
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	25-Jun-2014	1865.29	Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC114851
South Tyneside Council	00CL	Economic Regeneration Group	General Tourism Marketing	Non-Staff Advertising	25-Jun-2014	640.00	Room 501 Publishing	236057	Revenue	STC113840
South Tyneside Council		Business & Resources Group	Haven Point	Furniture & Equipment - General	25-Jun-2014		Theme Bins International Ltd	222950	Revenue	STC114034
South Tyneside Council	00CL	Business & Resources Group	Haven Point - Catering	Catering Provisions	25-Jun-2014	630.67	Brambles Foods Limited	222865	Revenue	STC113829
South Tyneside Council	00CL	Business & Resources Group	Hebburn Baths	Furniture & Equipment - General	25-Jun-2014	797.93	J P LENNARD LIMITED	224000	Revenue	STC114104
South Tyneside Council		Business & Resources Group	Hebburn Baths	Furniture & Equipment - General	25-Jun-2014		MAUDESPORT	224000	Revenue	STC113652
South Tyneside Council		Housing Capital	Hebburn Regeneration Scheme	Capital Demolition Costs	25-Jun-2014		Thompsons of Prudhoe Ltd	802855	Capital	STC115400
South Tyneside Council		Housing Capital	Hebburn Regeneration Scheme	Capital Demolition Costs	25-Jun-2014		Thompsons of Prudhoe Ltd	802855	Capital	STC115426
South Tyneside Council		Childrens, Adults & Families Group	High Impact Families	Purchase of Stock Items	25-Jun-2014		Groundwork South Tyneside & Newcastle	217551	Revenue	STC113747
South Tyneside Council		Economic Regeneration Group	Inward Investment	Other Service Contracts & Supplies	25-Jun-2014		Mott MacDonald	235840	Revenue	STC114932
South Tyneside Council		Housing Revenue Account	Jarrow Estate Cleaning & Communal Areas Cleaning	Tenant Removal Expenses	25-Jun-2014		Harkers Removers and Storers Ltd	708330	Revenue	STC114153
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Jun-2014		Dimensions (UK) Ltd	220511	Revenue	STC114365
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Jun-2014		Dimensions (UK) Ltd	220511	Revenue	STC114697
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Jun-2014		Dimensions (UK) Ltd	220511	Revenue	STC115278
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Jun-2014		Dimensions (UK) Ltd	220511	Revenue	STC115387
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Jun-2014		Dimensions (UK) Ltd	220511	Revenue	STC115541
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Jun-2014		Lifeways Community Care Limited	220511	Revenue	STC115296
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care  Learning Disabilities Commissioned Care	Supported Living Supported Living	25-Jun-2014		Lifeways Community Care Limited	220511	Revenue	STC115230
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care  Learning Disabilities Commissioned Care	Supported Living Supported Living	25-Jun-2014		Lifeways Community Care Limited  Lifeways Community Care Limited	220511	Revenue	STC115310
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care  Learning Disabilities Commissioned Care	Supported Living  Supported Living	25-Jun-2014		Lifeways Community Care Limited	220511	Revenue	STC115412
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care  Learning Disabilities Commissioned Care	Residential Care In Borough	25-Jun-2014		Saint John of God Care Services	220511	Revenue	STC114421
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South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	25-Jun-2014		Saint John of God Care Services	220511	Revenue	STC114422
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	25-Jun-2014		Saint John of God Care Services	220511	Revenue	STC114423
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	25-Jun-2014		Saint John of God Care Services	220511	Revenue	STC114424
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	25-Jun-2014		Saint John of God Care Services	220511	Revenue	STC114425
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	25-Jun-2014		Saint John of God Care Services	220511	Revenue	STC114426
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	25-Jun-2014	1071.09	Saint John of God Care Services	220511	Revenue	STC114427
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	25-Jun-2014	1071.09	Saint John of God Care Services	220511	Revenue	STC114428
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	25-Jun-2014	1071.09	Saint John of God Care Services	220511	Revenue	STC114429
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	25-Jun-2014	1071.09	Saint John of God Care Services	220511	Revenue	STC114430
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	25-Jun-2014	1192.01	Saint John of God Care Services	220511	Revenue	STC114532
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	25-Jun-2014	12212.00	Saint John of God Care Services	220511	Revenue	STC115513
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	25-Jun-2014	13289.67	Saint John of God Care Services	220511	Revenue	STC115525
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	25-Jun-2014		North East Autism Society	220790	Revenue	STC114387
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	25-Jun-2014		North East Autism Society	220790	Revenue	STC114944
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	25-Jun-2014		North East Autism Society	220790	Revenue	STC115158
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	25-Jun-2014		North East Autism Society	220790	Revenue	STC115436
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities External Day Care  Learning Disabilities External Day Care	Adult Day Care Services Adult Day Care Services	25-Jun-2014		North East Autism Society	220790	Revenue	STC115437
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South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	25-Jun-2014		North East Autism Society	220790	Revenue	STC115469
South Tyneside Council		Business & Resources Group	Local Nature Reserves	Linked Open Spaces	25-Jun-2014		Mark Connelly Conservation Ltd	236420	Revenue	STC113954
South Tyneside Council		Childrens, Adults & Families Group	Local Safeguarding Children Board	Specialist Services	25-Jun-2014		Gateshead Council	214500	Revenue	STC115482
South Tyneside Council		Economic Regeneration Capital	One Harton Quay	Capital Advisors & Specialist Services	25-Jun-2014		TURNER & TOWNSEND	828501	Capital	STC114573
South Tyneside Council		Childrens, Adults & Families Group	Open Zone City Learning Centre	Computer Equipment and Hardware	25-Jun-2014		LogMeIn Inc	210710	Revenue	STC114635
South Tyneside Council		Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	25-Jun-2014		Whitehorse Lodge Ltd	213700	Revenue	STC115071
South Tyneside Council	00CL	Economic Regeneration Group	Printing	External Printing Contractors	25-Jun-2014	15480.61	Potts Print (UK) Ltd	236030	Revenue	STC115542
South Tyneside Council	00CL	Childrens, Adults & Families Group	Services for Young People	Subscriptions	25-Jun-2014	1600.00	The Key (formerly Keyfund Federation)	219470	Revenue	STC114734
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Advisors & Specialist Services	25-Jun-2014	4586.00	Grant Partnership Ltd	828502	Capital	STC115255
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regeneration	Capital Advisors & Specialist Services	25-Jun-2014	10557.50	Sanderson Weatherall	828512	Capital	STC115479
South Tyneside Council		Schools Delegated Budgets	St Peter & Paul RC Primary School	Teachers Insurance	25-Jun-2014	7678.49	Schools Advisory Service	133040	Revenue	STC115414
South Tyneside Council		Economic Regeneration Group	Taxi and Hackney Cab Licensing	Printing & Stationery Consumables	25-Jun-2014		TENNANTS UK LTD	236850	Revenue	STC114533
South Tyneside Council		Childrens, Adults & Families Group	Thurston Activity Centre	External Trainers Services	25-Jun-2014		Redacted - Personal Data	219100	Revenue	STC113955
South Tyneside Council		Economic Regeneration Capital	Town Hall Refit	Capital Advisors & Specialist Services	25-Jun-2014		Five Plus Architects Limited	828521	Capital	STC114269
South Tyneside Council		Business & Resources Group	Training	Staff Training	25-Jun-2014		Groundwork South Tyneside & Newcastle	230641	Revenue	STC114209 STC113880
			· · · ·	Ü			Bond Dickinson LLP			STC113660 STC113776
South Tyneside Council		Economic Regeneration Capital	Trinity South Development	Capital Advisors & Specialist Services	25-Jun-2014			828511	Capital	
South Tyneside Council		Schools Delegated Budgets	Valley View Primary School	Furniture & Equipment - General	25-Jun-2014		Play Fitness Ltd	120560	Revenue	STC115472
South Tyneside Council		Childrens, Adults & Families Group	VS Management Costs	Purchase of Stock Items	25-Jun-2014		Tynetec Ltd	221530	Revenue	STC114902
South Tyneside Council		Business & Resources Group	Waste Disposal	Waste Disposal Contract - Recycling	25-Jun-2014		Egger Timberpak Ltd	228370	Revenue	STC114983
South Tyneside Council		Childrens, Adults & Families Group	Youth Offending Service	Other Service Contracts & Supplies	25-Jun-2014		NECA (Services) Ltd	219220	Revenue	STC115612
South Tyneside Council		Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	26-Jun-2014		E Achieve	216191	Revenue	STC114513
South Tyneside Council		Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	26-Jun-2014		E Achieve	216191	Revenue	STC114556
South Tyneside Council		Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	26-Jun-2014		E Achieve	216191	Revenue	STC114909
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	26-Jun-2014	2084.40	E Achieve	216191	Revenue	STC114913
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	26-Jun-2014	7150.00	Groundwork South Tyneside & Newcastle	216191	Revenue	STC115394
South Tyneside Council	00CL	Business & Resources Group	Agency Contract Suspense	Agency Staff - Non-Teachers	26-Jun-2014	30000.44	Comensura Ltd	238650	Revenue	STC115610
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	26-Jun-2014	1700.00	Nichol Associates Limited	800008	Capital	STC114771
South Tyneside Council		Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	26-Jun-2014		Her Majesty's Revenue & Customs	999999		STC114675
South Tyneside Council		Balance Sheet	Balance Sheet Corporate Finance	Creditors ST Credit Union	26-Jun-2014		South Tyneside Credit Union	999999	Balance Sheet	STC115552
South Tyneside Council		Childrens, Adults & Families Group	Boldon Nursery School Kitchen	Catering Provisions	26-Jun-2014		JW Rae Baker & Confectioner	217440	Revenue	STC113595
South Tyneside Council		Business & Resources Group	CAF Grants	Grant Payments CAF Jarrow & Boldon	26-Jun-2014		Boldon Colliery Miners and Community Banner	222890	Revenue	STC113490
South Tyneside Council		Business & Resources Group	CAF Grants	Grant Payments CAF Jarrow & Boldon	26-Jun-2014		Primrose Community Association	222890	Revenue	STC113490 STC113898
South Tyneside Council							·			
		Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Jun-2014		Futures for Children Ltd	213500	Revenue	STC115106
South Tyneside Council	_	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Jun-2014		ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC115118
South Tyneside Council		Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Jun-2014		ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC115119
South Tyneside Council		Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Jun-2014		ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC115237
South Tyneside Council		Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Jun-2014		ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC115380
South Tyneside Council		Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	26-Jun-2014		Medequip Assistive Technology Ltd	221420	Revenue	STC113617
South Tyneside Council	00CL	Business & Resources Group	Cookson Festival	Entertainers Services	26-Jun-2014	8500.00	Redacted - Personal Data	222840	Revenue	STC115430
South Tyneside Council	00CL	Housing Capital	Council Housing New Build - Trinity	Enhancement HRA Capital - ST Homes	26-Jun-2014	130938.36	Keepmoat Homes Limited	803456	Capital	STC115687
South Tyneside Council	00CL	Childrens, Adults & Families Group	Education, Learning & Skills	Specialist Services	26-Jun-2014	1000.00	EDUPEDIA	210220	Revenue	STC114367
South Tyneside Council		Childrens, Adults & Families Group	Father James Walsh Centre	Client Travel & Subsistence	26-Jun-2014		South Tyneside Taxi Agency Limited	220330	Revenue	STC114934
South Tyneside Council		Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	26-Jun-2014		Dawson Rentals Sweepers	227000	Revenue	STC114881
South Tyneside Council		Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	26-Jun-2014		Dawson Rentals Sweepers	227000	Revenue	STC114882
South Tyneside Council		Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	26-Jun-2014		Dawson Rentals Sweepers	227000	Revenue	STC114883
South Tyneside Council		Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	26-Jun-2014		Dawson Rentals Sweepers	227000	Revenue	STC114884
South Tyneside Council		Business & Resources Group	Fleet Management - Transport Operations  Fleet Management - Transport Operations	Hire of Non Council Vehicles	26-Jun-2014		Dawson Rentals Sweepers	227000	Revenue	STC114885
South Tyneside Council		Business & Resources Group	· · · · · · · · · · · · · · · · · · ·	Hire of Plant	26-Jun-2014 26-Jun-2014		Owen Pugh & Co Ltd			STC114665 STC114294
		·	Fleet Management - Transport Operations					227000	Revenue	
South Tyneside Council South Tyneside Council		Childrens, Adults & Families Group	Further Education 16-18	Grant Payments - General	26-Jun-2014		Groundwork South Tyneside & Newcastle	216180	Revenue	STC115137
a account voesice Council	00CL	Childrens, Adults & Families Group	Further Education 16-18	Grant Payments - General	26-Jun-2014	1/32.50	Karen Brown Consulting Ltd (KBC Ltd)	216180	Revenue	STC114783

South Tyneside Council	00CL	Childrens, Adults & Families Group	Further Education 16-18	Grant Payments - General	26-Jun-2014	2240.00	Karen Brown Consulting Ltd (KBC Ltd)	1216190	Payanua	STC114946
South Tyneside Council		Childrens, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	26-Jun-2014		Delta One Security Ltd	216180 221560	Revenue Revenue	STC114946 STC114696
South Tyneside Council		Business & Resources Group	General Car Parking Administration	Agency Staff - Non-Teachers	26-Jun-2014		Capita Property & Infrastructure Limited	227350	Revenue	STC114090 STC115040
South Tyneside Council		Childrens, Adults & Families Group	Learner Support	Grant Payments - General	26-Jun-2014		The Childcare People	216000	Revenue	STC113503
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	26-Jun-2014		Flexible Support Options UK (Domiciliary) Limited		Revenue	STC113303
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	26-Jun-2014		Lifeways Community Care Limited	220511	Revenue	STC115282
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	26-Jun-2014		Lifeways Community Care Limited	220511	Revenue	STC115262 STC115454
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	26-Jun-2014		Lifeways Community Care Limited	220511	Revenue	STC115434 STC115627
South Tyneside Council		Childrens, Adults & Families Group	Leaving Care Service	Travel & Subsistence Expenses	26-Jun-2014		The Travel Bureau	213300	Revenue	STC113027
South Tyneside Council	_	Economic Regeneration Capital	Littlehaven Coastal Defence System	Capital Advisors & Specialist Services	26-Jun-2014		Stephen Broadbent Artworks Ltd	828000	Capital	STC115460
South Tyneside Council		Business & Resources Capital	Ocean Road Traffic Enhancement	Capital Advisors & Specialist Services  Capital Advisors & Specialist Services	26-Jun-2014		Capita Property & Infrastructure Limited	854201	Capital	STC115076
South Tyneside Council		Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	26-Jun-2014		Redacted - Personal Data	221101	Revenue	STC113076
South Tyneside Council		Economic Regeneration Capital	One Trinity Green	Capital Enhancement Costs	26-Jun-2014		Robertson Construction NEE Ltd	828505	Capital	STC114909 STC115634
South Tyneside Council		Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	26-Jun-2014		Bryn Melyn Care	213700	Revenue	STC115034 STC115567
South Tyneside Council	_	Business & Resources Group	Secure Waste Disposal	Printing & Stationery Consumables	26-Jun-2014		Restore Shred Ltd	230930	Revenue	STC119367 STC114764
South Tyneside Council		Childrens, Adults & Families Group	St Josephs RC Comprehensive School Kitchen	Catering Provisions	26-Jun-2014		Lowries Caterserve	217510	Revenue	STC114764 STC114091
South Tyneside Council		Childrens, Adults & Families Group	Thurston Activity Centre	External Trainers Services	26-Jun-2014		Redacted - Personal Data	219100		STC114091
South Tyneside Council		Childrens, Adults & Families Group	Toner Avenue Junior School Kitchen		26-Jun-2014		JW Rae Baker & Confectioner	217395	Revenue Revenue	STC113755
				Catering Provisions			Harton Technology College	232330	<b>.</b>	STC114920 STC115601
South Tyneside Council		Economic Regeneration Group	Utilities - Corporate Landlord	Gas Charges	26-Jun-2014		<u> </u>		Revenue	
South Tyneside Council		Economic Regeneration Group	Utilities - Corporate Landlord	Electricity Charges	26-Jun-2014		WESTERN POWER DISTRIBUTION	232330	Revenue	STC114962
South Tyneside Council		Childrens, Adults & Families Group	Voluntary Sector Funding	Voluntary Sector - General	26-Jun-2014		Arts 4 Wellbeing SERVICE BIRMINGHAM LTD	220020	Revenue	STC115444
South Tyneside Council		Childrens, Adults & Families Group	ACL Group Central Costs	Grant Payments - General	27-Jun-2014			216250	Revenue	STC114939
South Tyneside Council		Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	27-Jun-2014		E Achieve	216191	Revenue	STC113527
South Tyneside Council		Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	27-Jun-2014		E Achieve	216191	Revenue	STC114709
South Tyneside Council		Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	27-Jun-2014		E Achieve	216191	Revenue	STC115113
South Tyneside Council		Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	27-Jun-2014		E Achieve	216191	Revenue	STC115140
South Tyneside Council		Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	27-Jun-2014		E Achieve	216191	Revenue	STC115209
South Tyneside Council		Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	27-Jun-2014		E Achieve	216191	Revenue	STC115362
South Tyneside Council	_	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	27-Jun-2014		E Achieve	216191	Revenue	STC115396
South Tyneside Council		Economic Regeneration Group	Business Incubation : One Trinity Green	Other Service Contracts & Supplies	27-Jun-2014		` '	te 235950	Revenue	STC114557
South Tyneside Council		Childrens, Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Subsistence	27-Jun-2014		South Tyneside Taxi Agency Limited	220550	Revenue	STC113863
South Tyneside Council		Business & Resources Group	Coroners Service	Medical Services	27-Jun-2014		Redacted - Personal Data	237020	Revenue	STC114845
South Tyneside Council		Business & Resources Group	Corporate & Democratic Costs	Agency Staff - Non-Teachers	27-Jun-2014		Number 10 Interim Ltd	237070	Revenue	STC114470
South Tyneside Council		Business & Resources Group	Corporate & Democratic Costs	Agency Staff - Non-Teachers	27-Jun-2014		Number 10 Interim Ltd	237070	Revenue	STC114633
South Tyneside Council		Business & Resources Group	Council Elections	Postage Expenses	27-Jun-2014		Royal Mail	231510	Revenue	STC115135
South Tyneside Council		Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	27-Jun-2014		Easibathe and Easiaccess Solutions	819000	Capital	STC115295
South Tyneside Council		Childrens, Adults & Families Capital	Electronic Social Care Records Project	Capital Advisors & Specialist Services	27-Jun-2014		EVEI Services Ltd	819500	Capital	STC114752
South Tyneside Council		Childrens, Adults & Families Capital	Electronic Social Care Records Project	Capital Advisors & Specialist Services	27-Jun-2014		EVEI Services Ltd	819500	Capital	STC115178
South Tyneside Council		Economic Regeneration Capital	Foreshore Pool	Capital Equipment Purchases	27-Jun-2014	1768.67		827000	Capital	STC114801
South Tyneside Council		Economic Regeneration Capital	Foreshore Pool	Capital Equipment Purchases	27-Jun-2014	1768.67		827000	Capital	STC114802
South Tyneside Council		Economic Regeneration Capital	Foreshore Pool	Capital Equipment Purchases	27-Jun-2014	1768.67		827000	Capital	STC114803
South Tyneside Council		Economic Regeneration Capital	Foreshore Pool	Capital Equipment Purchases	27-Jun-2014	1768.67		827000	Capital	STC114804
South Tyneside Council		Economic Regeneration Capital	Foreshore Pool	Capital Equipment Purchases	27-Jun-2014	1768.67		827000	Capital	STC114805
South Tyneside Council		Economic Regeneration Capital	Foreshore Pool	Capital Equipment Purchases	27-Jun-2014	1768.67		827000	Capital	STC114806
South Tyneside Council		Economic Regeneration Capital	Foreshore Pool	Capital Equipment Purchases	27-Jun-2014	1768.67		827000	Capital	STC114807
South Tyneside Council		Childrens, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	27-Jun-2014		Lowries Caterserve	217535	Revenue	STC113512
South Tyneside Council		Childrens, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	27-Jun-2014		Lowries Caterserve	217535	Revenue	STC113956
South Tyneside Council		Housing Capital	HLD Farding Square	Capital Compensation Payments	27-Jun-2014		Redacted - Personal Data	802851	Capital	STC115206
South Tyneside Council		Childrens, Adults & Families Group	Jarrow School PFI	PFI Unitary Charge - Fixed	27-Jun-2014		Inspiredspaces Stag (PROJECTC01) Limited	219710	Revenue	STC115702
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite In Borough	27-Jun-2014		Real Life Options	220511	Revenue	STC115609
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	27-Jun-2014		Real Life Options	220511	Revenue	STC115632
South Tyneside Council	-	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	27-Jun-2014		PRS Inclusion Services	220790	Revenue	STC115586
South Tyneside Council		Childrens, Adults & Families Group	Leaving Care Service	Rents Paid - General	27-Jun-2014		Places for People	213300	Revenue	STC114534
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	27-Jun-2014	4334.43	Flint Bishop LLP	220901	Revenue	STC115235
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Direct Payments	27-Jun-2014	837.72	Redacted - Personal Data	220901	Revenue	STC114171
South Tyneside Council	00CL	Business & Resources Group	OCE Print Contract	Printing Contract	27-Jun-2014	891.00	CANON (UK) LTD	230080	Revenue	STC114242
South Tyneside Council	00CL	Business & Resources Group	OCE Print Contract	Printing Contract	27-Jun-2014	938.10	CANON (UK) LTD	230080	Revenue	STC114322
South Tyneside Council	00CL	Business & Resources Group	OCE Print Contract	Printing Contract	27-Jun-2014	2682.50	CANON (UK) LTD	230080	Revenue	STC115029
South Tyneside Council	00CL	Business & Resources Group	OCE Print Contract	Printing Contract	27-Jun-2014	15904.30	CANON (UK) LTD	230080	Revenue	STC115546
South Tyneside Council		Childrens, Adults & Families Group	Older Persons Commissioned Care	Home Care	27-Jun-2014		Kelly Park Caring Agency Limited	221101	Revenue	STC115424
South Tyneside Council		Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	27-Jun-2014		Redacted - Personal Data	221101	Revenue	STC115211
South Tyneside Council		Childrens, Adults & Families Group	Outreach Worker	Grant Payments - Thornhill	27-Jun-2014	582.00	Redacted - Personal Data	215090	Revenue	STC113690
South Tyneside Council		Childrens, Adults & Families Group	Physical Disability Carers Support Fund	Payments to Carers	27-Jun-2014	500.00	Redacted - Personal Data	221451	Revenue	STC113491
South Tyneside Council		Economic Regeneration Group	Printing	Printing & Stationery Consumables	27-Jun-2014		OCE (UK) Ltd	236030	Revenue	STC114195
South Tyneside Council		Childrens, Adults & Families Group	Provision of Milk	School Milk	27-Jun-2014		Rock Farm Dairy Ltd	217215	Revenue	STC115602
South Tyneside Council	00CL	Business & Resources Capital	Regional Traffic Signals Improvements	Capital Enhancement Costs	27-Jun-2014		Newcastle City Council	830077	Capital	STC115623
South Tyneside Council		Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	27-Jun-2014		Ring Ready 2007 Ltd	232860	Revenue	STC115018
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South Tyneside Council		Childrens, Adults & Families Group	Residential Rehabilitation	Independent Sector Payments Public Health	27-Jun-2014		Huntercombe Group	225165	Revenue	STC114827
South Tyneside Council		Childrens, Adults & Families Group	Secondary Non-Delegated Transport	School Travel Contracts	27-Jun-2014		South Tyneside Taxi Agency Limited	218900	Revenue	STC113780
South Tyneside Council		Childrens, Adults & Families Group	Sexual Health - GP LARC	Enhanced Payments	27-Jun-2014		Marsden Road Health Centre	225044	Revenue	STC113827
South Tyneside Council		Childrens, Adults & Families Group	Sexual Health - GP LARC	Enhanced Payments	27-Jun-2014		Marsden Road Health Centre	225044	Revenue	STC114131
South Tyneside Council		Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	27-Jun-2014	528.70		225103	Revenue	STC113549
South Tyneside Council		Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	27-Jun-2014	1964.87		225103	Revenue	STC114879
South Tyneside Council		Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	27-Jun-2014		Ashchem Ltd	225103	Revenue	STC114796
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	27-Jun-2014		Chemcare Limited	225103	Revenue	STC114905
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	27-Jun-2014	980.86	J M & W Darling Limited	225103	Revenue	STC114352
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	27-Jun-2014	2783.11	J M & W Darling Limited	225103	Revenue	STC115047
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	27-Jun-2014	846.07	MD & AG Burdon Ltd (Boustead Pharmacy)	225103	Revenue	STC114180
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	27-Jun-2014	1845.19	Metro Pharmacy (S Fleming)	225103	Revenue	STC114843
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	27-Jun-2014	1115.45	Redacted - Personal Data	225103	Revenue	STC114475
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	27-Jun-2014		Whiteleas Way Limited	225103	Revenue	STC113640
South Tyneside Council		Childrens, Adults & Families Group	South Shields Community School PFI	PFI Unitary Charge - Fixed	27-Jun-2014		Inspiredspaces STaG (Projectco2) Limited	219701	Revenue	STC115450
South Tyneside Council		Childrens, Adults & Families Group	South Shields Community School PFI	PFI Unitary Charge - Fixed	27-Jun-2014		Inspiredspaces STaG (Projectco2) Limited	219701	Revenue	STC115703
South Tyneside Council		Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	27-Jun-2014		South Tyneside Taxi Agency Limited	218930	Revenue	STC113501
South Tyneside Council		Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	27-Jun-2014		South Tyneside Taxi Agency Limited	218930	Revenue	STC114038
South Tyneside Council		Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	27-Jun-2014		South Tyneside Taxi Agency Limited	218930	Revenue	STC114579
· ·		•	·	<b>.</b>			DL Carter & Son			STC114060
South Tyneside Council		Childrens, Adults & Families Group	Substance Misuse - Supervised Consumption	Payments to Pharmacies	27-Jun-2014			225159	Revenue	
South Tyneside Council		Childrens, Adults & Families Group	Substance Misuse - Supervised Consumption	Payments to Pharmacies	27-Jun-2014		J M & W Darling Limited	225159	Revenue	STC114101
South Tyneside Council		Childrens, Adults & Families Group	Telehealth	Furniture & Equipment - General	27-Jun-2014		Ellison View Surgery	221521	Revenue	STC115059
South Tyneside Council		Childrens, Adults & Families Group	Thurston Activity Centre	Furniture & Equipment - General	27-Jun-2014		A & S CYCLES	219100	Revenue	STC114818
South Tyneside Council		Childrens, Adults & Families Group	Thurston Activity Centre	Furniture & Equipment - General	27-Jun-2014		A & S CYCLES	219100	Revenue	STC114819
South Tyneside Council	00CL	Childrens, Adults & Families Group	Top Ups Independent Providers Post16	Support for School	27-Jun-2014	56645.00	ESPA LTD	217760	Revenue	STC115657
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	27-Jun-2014	2100.00	Wright4Leisure	230641	Revenue	STC114918
South Tyneside Council	00CL	Business & Resources Group	Tree Maintenance	Other Service Contracts & Supplies	27-Jun-2014	775.00	Greenblue Urban Limited	226790	Revenue	STC114069
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Home Care	27-Jun-2014	1990.80	Places for People	221111	Revenue	STC114886
South Tyneside Council	00CL	Economic Regeneration Capital	85-101 Boldon Lane Demolition	Capital Enhancement Costs	30-Jun-2014	750.00	Sitex Orbis Ltd	825009	Capital	STC114022
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	30-Jun-2014		E Achieve	216191	Revenue	STC113528
South Tyneside Council		Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	30-Jun-2014		E Achieve	216191	Revenue	STC114638
South Tyneside Council		Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	30-Jun-2014		E Achieve	216191	Revenue	STC114788
South Tyneside Council		Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	30-Jun-2014		E Achieve	216191	Revenue	STC114990
South Tyneside Council		Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	30-Jun-2014		E Achieve	216191	Revenue	STC115019
South Tyneside Council		Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	30-Jun-2014		E Achieve	216191		STC115019
		•						_	Revenue	
South Tyneside Council		Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	30-Jun-2014		E Achieve	216191	Revenue	STC115089
South Tyneside Council		Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	30-Jun-2014		E Achieve	216191	Revenue	STC115306
South Tyneside Council		Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	30-Jun-2014		E Achieve	216191	Revenue	STC115388
South Tyneside Council		Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	30-Jun-2014		Fitted Interiors Training and Installations Ltd	216191	Revenue	STC115250
South Tyneside Council		Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	30-Jun-2014		Fitted Interiors Training and Installations Ltd	216191	Revenue	STC115267
South Tyneside Council		Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	30-Jun-2014		Fitted Interiors Training and Installations Ltd	216191	Revenue	STC115303
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	30-Jun-2014		Fitted Interiors Training and Installations Ltd	216191	Revenue	STC115353
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Agency Staff - Non-Teachers	30-Jun-2014		Redacted - Personal Data	232300	Revenue	STC114938
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	30-Jun-2014	4770.77	NR - AIR LIQUIDE (HOMECARE) LTD120188	999999	Balance Sheet	STC115266
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	30-Jun-2014	6006.65	NR - PORT OF TYNE AUTHORITY127627	999999	Balance Sheet	STC115352
South Tyneside Council		Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	30-Jun-2014		NR - TYNE & WEAR MUSEUMS105391	999999	Balance Sheet	STC114368
South Tyneside Council		Economic Regeneration Group	Business Incubation : Quadrus Centre	Telephone Expenses	30-Jun-2014		Aspire Technology Solutions Limited	235960	Revenue	STC114497
South Tyneside Council		Business & Resources Group	Civic Duties	Promotional Activities	30-Jun-2014		The Royal British Legion	232200	Revenue	STC113653
South Tyneside Council		Business & Resources Group	Coroners Service	Medical Services	30-Jun-2014		PCG Medicolegal Limited	237020	Revenue	STC113515
South Tyneside Council		Business & Resources Group	Coroners Service	Rents Paid - General	30-Jun-2014		Terence Carney Solicitors	237020	Revenue	STC115346
South Tyneside Council		Business & Resources Group	Foreshores	Property Reactive / General Repairs	30-Jun-2014		South Shields Volunteer Life Brigade	223830	Revenue	STC113340 STC114923
		·	Further Education 16-18	Grant Payments - General			Resources NE Ltd	216180		STC114923 STC115108
South Tyneside Council		Childrens, Adults & Families Group Business & Resources Group		· · · · · · · · · · · · · · · · · · ·	30-Jun-2014				Revenue	
South Tyneside Council			Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	30-Jun-2014		ISS Facility Services - Landscaping	226830	Revenue	STC114765
South Tyneside Council		Childrens, Adults & Families Group	Harton Comprehensive School Kitchen	Vending Machine Stock	30-Jun-2014		GM Packaging (UK) Limited	217535	Revenue	STC114662
South Tyneside Council		Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	30-Jun-2014		South Tyneside Taxi Agency Limited	218950	Revenue	STC113937
South Tyneside Council		Economic Regeneration Group	Inward Investments and Events	Other Service Contracts & Supplies	30-Jun-2014		Commercial Property Monthly	235830	Revenue	STC114418
South Tyneside Council		Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	30-Jun-2014		Lowries Caterserve	217530	Revenue	STC114230
South Tyneside Council		Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	30-Jun-2014		MENCAP	220511	Revenue	STC115531
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	30-Jun-2014	11224.78	Redacted - Personal Data	220511	Revenue	STC115492
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	30-Jun-2014	18939.90	Redacted - Personal Data	220511	Revenue	STC115565
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	30-Jun-2014	516.30	Allied Healthcare Group Limited	221101	Revenue	STC113522
South Tyneside Council		Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	30-Jun-2014		Boltonshaw Homecare	221101	Revenue	STC115277
South Tyneside Council		Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	30-Jun-2014		LS Care Limited	221301	Revenue	STC114749
South Tyneside Council		Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	30-Jun-2014		LS Care Limited	221301	Revenue	STC115063
South Tyneside Council		Economic Regeneration Group	Printing	External Printing Contractors	30-Jun-2014		Field Print	236030	Revenue	STC113637
South Tyneside Council		Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	30-Jun-2014		SMT Interiors Ltd	232870	Revenue	STC114937
South Tyneside Council		Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	30-Jun-2014		TSUK Interiors Ltd	232870	Revenue	STC114937 STC114550
Country Hosiac Council	UUUL	Location in regeneration Group	Tropano a mantonano Non Dayback	Soliosis Maintenance Non Bayback	00 00H 20H	1223.70	10017 III.OHOIO EIG	202010	Litovoriuo	01011 <del>1</del> 000

South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	30-Jun-2014	528.00 South Tyneside Taxi Agency Limited	218930	Revenue	STC113548
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	30-Jun-2014	808.00 South Tyneside Taxi Agency Limited	218930	Revenue	STC114126
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	30-Jun-2014	848.00 South Tyneside Taxi Agency Limited	218930	Revenue	STC114185
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	30-Jun-2014	950.00 South Tyneside Taxi Agency Limited	218930	Revenue	STC114338
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	30-Jun-2014	1084.00 South Tyneside Taxi Agency Limited	218930	Revenue	STC114449
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	30-Jun-2014	2496.00 South Tyneside Taxi Agency Limited	218930	Revenue	STC115003
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	30-Jun-2014	3443.25 South Tyneside Taxi Agency Limited	218930	Revenue	STC115144
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	30-Jun-2014	588.74 Redacted - Personal Data	710020	Revenue	STC113692
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	30-Jun-2014	666.89 Redacted - Personal Data	710020	Revenue	STC113892
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	30-Jun-2014	772.36 Redacted - Personal Data	710020	Revenue	STC114059
South Tyneside Council	00CL	Business & Resources Group	Tree Maintenance	Other Service Contracts & Supplies	30-Jun-2014	21671.20 Glendale Managed Services Ltd	226790	Revenue	STC115574
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Team	Home Care	30-Jun-2014	1701.62 LS Care Limited	221150	Revenue	STC114776