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	Children's, Adults & Families G	Learning Disabilities Commissioned Day Car	Adult Day Care Services	03-Dec-2012	£4,227.00	Flexible Support Options UK (DOMICILIARY) Limit	220790	Revenue	STC66750
South Tyneside Council	00CL	Children's, Adults & Families Gr	Learning Disabilities Commissioned Day Car	Adult Day Care Services	03-Dec-2012	£4,986.75	Flexible Support Options UK (DOMICILIARY) Limit	220790	Revenue	STC66788
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Day Car	Adult Day Care Services	03-Dec-2012	£1,660.48	MENCAP	220790	Revenue	STC66254
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Day Car	Adult Day Care Services	03-Dec-2012	£2,137.48	MENCAP	220790	Revenue	STC66443
South Tyneside Council	00CL	Children's, Adults & Families G	Adoption	Agency Staff - Non-Teachers	03-Dec-2012	£1,742.50	Redacted - Personal Data	213900	Revenue	STC66290
South Tyneside Council	00CL	Children's, Adults & Families Gi	Adoption	Agency Staff - Non-Teachers	03-Dec-2012	£2,300.00	Redacted - Personal Data	213900	Revenue	STC66487
South Tyneside Council	00CL	Housing Revenue Account	Jarrow Estate Cleaning & Communal Areas	Bed & Breakfast Accommodation	03-Dec-2012	£1,160.00	Forest Guest House	708330	Revenue	STC66027
South Tyneside Council	00CL	Housing Capital	Hebburn Regeneration Scheme	Capital Compensation Payments	03-Dec-2012	£4,700.00	Redacted - Personal Data	802855	Capital	STC66774
South Tyneside Council	00CL	Children's, Adults & Families Gi	Mortimer Comprehensive School Kitchen	Catering Provisions	03-Dec-2012	£792.55	GM Packaging (UK) Limited	217525	Revenue	STC65650
South Tyneside Council	00CL	Children's, Adults & Families Gi	Harton Comprehensive School Kitchen	Catering Provisions	03-Dec-2012	£935.66	Lowries Caterserve	217535	Revenue	STC65860
South Tyneside Council	00CL	Business & Area Management	Coroners Service	Coroners Services	03-Dec-2012	£5,681.00	South Tyneside NHS Foundation Trust	237020	Revenue	STC66817
South Tyneside Council	00CL	Children's, Adults & Families G	West Older Persons Commissioned Care	Direct Payments	03-Dec-2012	£1,104.20	Redacted - Personal Data	221111	Revenue	STC65997
South Tyneside Council	00CL	Children's, Adults & Families G	Catering Contract General	Furniture & Equipment - General	03-Dec-2012	£510.32	Nisbets	217210	Revenue	STC65121
South Tyneside Council	00CL	Children's, Adults & Families G	Education Psychology	Furniture & Equipment - General	03-Dec-2012	£1,895.50	PEARSON EDUCATION LTD	216720	Revenue	STC66368
South Tyneside Council	00CL	Children's, Adults & Families G	Jarrow Children's Centre	Furniture & Equipment - General	03-Dec-2012	£550.00	The Life Channel Group Limited	215580	Revenue	STC65210
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Transport Operations	Hire of Plant	03-Dec-2012	£680.00	Wernick Hire Limited	227000	Revenue	STC65471
South Tyneside Council	00CL	Economic Regeneration Group	Homelessness - General Fund	Maintenance of Computer Equipment	03-Dec-2012	£2,650.00	PETER LALLY & ASSOCIATES	236540	Revenue	STC66566
South Tyneside Council	00CL	Economic Regeneration Group	Marketing Team	Non-Staff Advertising	03-Dec-2012	£1.390.00	Potts Print (UK) Ltd	236000	Revenue	STC66147
South Tyneside Council	00CL	Economic Regeneration Group	South Shields Town Hall	Property Planned Maintenance	03-Dec-2012	£620.00	CUMBRIA CLOCK COMPANY LTD	232510	Revenue	STC65389
South Tyneside Council	00CL	Business & Area Management	Cleadon Park	Property Reactive / General Repairs	03-Dec-2012	£997.00	Groundwork South Tyneside & Newcastle	223590	Revenue	STC65911
South Tyneside Council	00CL	Business & Area Management	Cleadon Park	Property Reactive / General Repairs	03-Dec-2012	£29,912.00	Groundwork South Tyneside & Newcastle	223590	Revenue	STC67076
South Tyneside Council	00CL	Children's, Adults & Families G	Community Equipment Service	Purchase of Stock Items	03-Dec-2012	£699.00	Teacrate PLC	221420	Revenue	STC65506
South Tyneside Council	00CL	Housing Revenue Account	Responsive Repairs - West Shields	Security of Assets/Alarms Maintenance	03-Dec-2012	£865.00	DELTA ONE SECURITY LTD	707050	Revenue	STC65750
South Tyneside Council		Business & Area Management	Festive Lighting	Servicing/Electric Testing of Equipment	03-Dec-2012	£1.471.68	DELTA ONE SECURITY LTD	227660	Revenue	STC66178
South Tyneside Council	00CL	Business & Area Management	Festive Lighting	Servicing/Electric Testing of Equipment	03-Dec-2012	£750.00	Redacted - Personal Data	227660	Revenue	STC65567
South Tyneside Council	000L	Economic Regeneration Group	Environmental Protection Management	Specialist Services	03-Dec-2012	£3.300.00	HARI MENON	236130	Revenue	STC66662
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	03-Dec-2012	£41.611.61	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC67109
South Tyneside Council	00CL	Children's, Adults & Families G	Voluntary Sector Funding	Voluntary Sector - General	03-Dec-2012	£2.645.48	Apna Ghar	220020	Revenue	STC66564
South Tyneside Council		Children's, Adults & Families G	Adoption	Adoption Allowances & Expenses	03-Dec-2012 04-Dec-2012	£507.98	Redacted - Personal Data	213900	Revenue	STC65117
South Tyneside Council	00CL	Children's, Adults & Families G	Adoption	Adoption Allowances & Expenses	04-Dec-2012	£508.58	Redacted - Personal Data	213900	Revenue	STC65118
South Tyneside Council	00CL	Children's, Adults & Families G	Adoption	Adoption Allowances & Expenses	04-Dec-2012	£526.50	Redacted - Personal Data	213900	Revenue	STC65145
South Tyneside Council	00CL	Children's, Adults & Families G	Adoption	Adoption Allowances & Expenses	04-Dec-2012	£545.40	Redacted - Personal Data	213900	Revenue	STC65206
South Tyneside Council	00CL	Children's, Adults & Families G	Adoption	Adoption Allowances & Expenses	04-Dec-2012	£545.40	Redacted - Personal Data	213900	Revenue	STC65207
South Tyneside Council	00CL	Children's, Adults & Families G	Adoption	Adoption Allowances & Expenses	04-Dec-2012	£620.44	Redacted - Personal Data	213900	Revenue	STC65394
South Tyneside Council	00CL	Children's, Adults & Families G	Adoption	Adoption Allowances & Expenses	04-Dec-2012	£634.24	Redacted - Personal Data	213900	Revenue	STC65414
South Tyneside Council	00CL	Children's, Adults & Families G	Adoption	Adoption Allowances & Expenses	04-Dec-2012	£678.28	Redacted - Personal Data	213900	Revenue	STC65466
South Tyneside Council	00CL	Children's, Adults & Families G	Adoption	Adoption Allowances & Expenses	04-Dec-2012	£695.48	Redacted - Personal Data	213900	Revenue	STC65501
South Tyneside Council	00CL	Children's, Adults & Families G	Adoption	Adoption Allowances & Expenses	04-Dec-2012	£695.48	Redacted - Personal Data	213900	Revenue	STC65502
South Tyneside Council		Children's, Adults & Families G			04-Dec-2012 04-Dec-2012	£095.48 £758.56	Redacted - Personal Data	213900		STC65580
		,	Adoption	Adoption Allowances & Expenses					Revenue	
South Tyneside Council	00CL 00CL	Children's, Adults & Families G Children's, Adults & Families G	Adoption	Adoption Allowances & Expenses	04-Dec-2012	£778.04 £787.58	Redacted - Personal Data	213900 213900	Revenue	STC65627 STC65638
South Tyneside Council		,	Adoption	Adoption Allowances & Expenses	04-Dec-2012		Redacted - Personal Data		Revenue	
South Tyneside Council	00CL	Children's, Adults & Families G	Adoption	Adoption Allowances & Expenses	04-Dec-2012	£794.38	Redacted - Personal Data	213900	Revenue	STC65652
South Tyneside Council	00CL	Children's, Adults & Families G	Adoption	Adoption Allowances & Expenses	04-Dec-2012	£800.72	Redacted - Personal Data	213900	Revenue	STC65660
South Tyneside Council		Children's, Adults & Families G	Adoption	Adoption Allowances & Expenses	04-Dec-2012	£825.00	Redacted - Personal Data	213900	Revenue	STC65685
South Tyneside Council	00CL	Children's, Adults & Families G	Adoption	Adoption Allowances & Expenses	04-Dec-2012	£828.00	Redacted - Personal Data	213900	Revenue	STC65689
South Tyneside Council	00CL	Children's, Adults & Families G	Adoption	Adoption Allowances & Expenses	04-Dec-2012	£860.60	Redacted - Personal Data	213900	Revenue	STC65744
South Tyneside Council	00CL	Children's, Adults & Families G	Adoption	Adoption Allowances & Expenses	04-Dec-2012	£881.78	Redacted - Personal Data	213900	Revenue	STC65767
South Tyneside Council	00CL	Children's, Adults & Families G	Adoption	Adoption Allowances & Expenses	04-Dec-2012	£900.04	Redacted - Personal Data	213900	Revenue	STC65796
South Tyneside Council		Children's, Adults & Families G	Adoption	Adoption Allowances & Expenses	04-Dec-2012	£928.00	Redacted - Personal Data	213900	Revenue	STC65849
South Tyneside Council	00CL	Children's, Adults & Families G	Adoption	Adoption Allowances & Expenses	04-Dec-2012	£928.00	Redacted - Personal Data	213900	Revenue	STC65850
South Tyneside Council	00CL	Children's, Adults & Families G	Adoption	Adoption Allowances & Expenses	04-Dec-2012	£988.88	Redacted - Personal Data	213900	Revenue	STC65906
South Tyneside Council	00CL	Children's, Adults & Families G	Adoption	Adoption Allowances & Expenses	04-Dec-2012	£1,020.22	Redacted - Personal Data	213900	Revenue	STC65936
South Tyneside Council		Children's, Adults & Families G	Adoption	Adoption Allowances & Expenses	04-Dec-2012	£1,418.56	Redacted - Personal Data	213900	Revenue	STC66158
South Tyneside Council		Business & Area Management	Agency Contract Suspense	Agency Staff - Non-Teachers	04-Dec-2012	£29,451.64	COMENSURA LTD	238650	Revenue	STC67073
South Tyneside Council	00CL	Economic Regeneration Capital	Town Hall refit	Capital Enhancement Costs	04-Dec-2012	£43,363.31	Robertson Construction NEE Ltd	828521	Capital	STC67112
South Tyneside Council	00CL	Adults and Children's Capital	Asbestos Removal from Schools	Capital Enhancement Costs	04-Dec-2012	£1,098.30	Safe Strip UK Ltd	811000	Capital	STC65992
South Tyneside Council	00CL	Adults and Children's Capital	Asbestos Removal from Schools	Capital Enhancement Costs	04-Dec-2012	£1,327.60	Safe Strip UK Ltd	811000	Capital	STC66112
South Tyneside Council	00CL	Economic Regeneration Capital	Town Hall refit	Capital Enhancement Costs	04-Dec-2012	£1.316.96	Safe Strip UK Ltd	828521	Capital	STC66107

South Tyneside Council	00CL	Business and Area Managemer	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	04-Dec-2012	£9.149.52	GBM Products Ltd	854500	Capital	STC66925
South Tyneside Council	00CL	Children's, Adults & Families G	Biddick Hall Infant School Kitchen	Catering Provisions	04-Dec-2012		Lowries Caterserve	217220	Revenue	STC66101
South Tyneside Council	00CL	Business & Area Management (Off-Street Car Parking Administration	Childminders Services	04-Dec-2012		DELTA ONE SECURITY LTD	227250	Revenue	STC65395
South Tyneside Council	00CL	Balance Sheet	2	Creditors Court Orders	04-Dec-2012 04-Dec-2012		CAPS	999999	Bal Sheet	STC66105
	00CL	Balance Sheet	Balance Sheet Corporate Finance Balance Sheet Corporate Finance	Creditors Court Orders	04-Dec-2012 04-Dec-2012	£1,514.99 £2.592.52	Child Support Agency Client Fund Account (Falkirk	9999999	Bal Sheet	STC66554
	00CL	Housing Capital	Decent Homes Lincoln Court			1.2.2		804009		STC66767
South Tyneside Council		0 1		Enhancement HRA Capital - ST Homes	04-Dec-2012	1 1 2			Capital	
	00CL 00CL	Housing Capital	Decent Homes Non Traditional - Lukes Lane		04-Dec-2012		SOUTH TYNESIDE HOMES	804015	Capital	STC66734 STC66458
South Tyneside Council		Housing Capital			04-Dec-2012		SOUTH TYNESIDE HOMES	800019	Capital	
···· , ··· .	00CL	Housing Capital	Decent Homes EXT Roofs - South Shields	Enhancement HRA Capital - ST Homes	04-Dec-2012		SOUTH TYNESIDE HOMES	800011	Capital	STC66452
	00CL	Housing Capital	Decent Homes Internals - Gentoo - Marsden	Enhancement HRA Capital - ST Homes	04-Dec-2012		SOUTH TYNESIDE HOMES	800002	Capital	STC65409
South Tyneside Council	00CL	Housing Capital	Decent Homes Internals - Gentoo - Marsden		04-Dec-2012		SOUTH TYNESIDE HOMES	800002	Capital	STC65981
	00CL	Housing Capital	Decent Homes Non Traditional - Biddick Hall		04-Dec-2012	1	SOUTH TYNESIDE HOMES	804019	Capital	STC67024
South Tyneside Council	00CL	Business & Area Management	External Audit Costs	External Audit Charges	04-Dec-2012		Audit Commission	237030	Revenue	STC66403
South Tyneside Council	00CL	Economic Regeneration Group	Design and Print Team	External Printing Contractors	04-Dec-2012		FIELD PRINT	236030	Revenue	STC65991
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	04-Dec-2012	£518.98	Redacted - Personal Data	213800	Revenue	STC65133
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	04-Dec-2012	£531.44	Redacted - Personal Data	213800	Revenue	STC65156
South Tyneside Council	00CL	Children's, Adults & Families Gi	Fostering	Foster Carers Basic Allowance	04-Dec-2012	£531.44	Redacted - Personal Data	213800	Revenue	STC65157
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	04-Dec-2012	£531.44	Redacted - Personal Data	213800	Revenue	STC65158
South Tyneside Council	00CL	Children's, Adults & Families Gi	Fostering	Foster Carers Basic Allowance	04-Dec-2012	£531.44	Redacted - Personal Data	213800	Revenue	STC65159
South Tyneside Council	00CL	Children's, Adults & Families Gi	Fostering	Foster Carers Basic Allowance	04-Dec-2012	£531.44	Redacted - Personal Data	213800	Revenue	STC65160
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	04-Dec-2012	£576.40	Redacted - Personal Data	213800	Revenue	STC65273
South Tyneside Council	00CL	Children's, Adults & Families Gi	Fostering	Foster Carers Basic Allowance	04-Dec-2012	£585.94	Redacted - Personal Data	213800	Revenue	STC65293
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	04-Dec-2012	£600.00	Redacted - Personal Data	213800	Revenue	STC65326
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	04-Dec-2012			213800	Revenue	STC65372
	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	04-Dec-2012	£612.80	Redacted - Personal Data	213800	Revenue	STC65373
South Tyneside Council	00CL	Children's, Adults & Families G	Q	Foster Carers Basic Allowance	04-Dec-2012		Redacted - Personal Data	213800	Revenue	STC65374
· · · · · · · · · · · · · · · · · · ·	000L	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	04-Dec-2012			213800	Revenue	STC65479
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	04-Dec-2012	£687.84	Redacted - Personal Data	213800	Revenue	STC65480
	00CL	Children's, Adults & Families G	<u> </u>		04-Dec-2012		Redacted - Personal Data	213800		STC65481
···· , ··· .	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance		£687.84			Revenue	STC65482
	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	04-Dec-2012		Redacted - Personal Data	213800	Revenue	STC65483
South Tyneside Council		,	Fostering	Foster Carers Basic Allowance	04-Dec-2012		Redacted - Personal Data	213800	Revenue	
	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	04-Dec-2012		Redacted - Personal Data	213800	Revenue	STC65484
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	04-Dec-2012	£687.84	Redacted - Personal Data	213800	Revenue	STC65485
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	04-Dec-2012		Redacted - Personal Data	213800	Revenue	STC65486
	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	04-Dec-2012	£687.96	Redacted - Personal Data	213800	Revenue	STC65487
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	04-Dec-2012	£687.96	Redacted - Personal Data	213800	Revenue	STC65488
	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	04-Dec-2012	£687.96	Redacted - Personal Data	213800	Revenue	STC65489
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	04-Dec-2012	£687.96	Redacted - Personal Data	213800	Revenue	STC65490
South Tyneside Council	00CL	Children's, Adults & Families Gr	Fostering	Foster Carers Basic Allowance	04-Dec-2012	£725.38	Redacted - Personal Data	213800	Revenue	STC65535
South Tyneside Council	00CL	Children's, Adults & Families Gr	Fostering	Foster Carers Basic Allowance	04-Dec-2012	£725.38	Redacted - Personal Data	213800	Revenue	STC65536
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	04-Dec-2012	£762.88	Redacted - Personal Data	213800	Revenue	STC65586
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	04-Dec-2012	£770.40	Redacted - Personal Data	213800	Revenue	STC65607
South Tyneside Council	00CL	Children's, Adults & Families Gi	Fostering	Foster Carers Basic Allowance	04-Dec-2012	£800.42	Redacted - Personal Data	213800	Revenue	STC65659
South Tyneside Council	00CL	Children's, Adults & Families Gi	Fostering	Foster Carers Basic Allowance	04-Dec-2012	£806.94	Redacted - Personal Data	213800	Revenue	STC65663
South Tyneside Council	00CL	Children's, Adults & Families Gi	Fostering	Foster Carers Basic Allowance	04-Dec-2012	£822.45	Redacted - Personal Data	213800	Revenue	STC65684
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	04-Dec-2012	£845.44		213800	Revenue	STC65722
	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	04-Dec-2012		Redacted - Personal Data	213800	Revenue	STC65723
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	04-Dec-2012	£864.57	Redacted - Personal Data	213800	Revenue	STC65748
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	04-Dec-2012	£927.96	Redacted - Personal Data	213800	Revenue	STC65846
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	04-Dec-2012	£932.88	Redacted - Personal Data	213800	Revenue	STC65858
South Tyneside Council	000L	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	04-Dec-2012		Redacted - Personal Data	213800	Revenue	STC65876
	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	04-Dec-2012		Redacted - Personal Data	213800	Revenue	STC65878
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	04-Dec-2012 04-Dec-2012	£980.34	Redacted - Personal Data	213800	Revenue	STC65905
	00CL	Children's, Adults & Families G	3					213800		STC65905
South Tyneside Council	00CL	,	Fostering	Foster Carers Basic Allowance	04-Dec-2012		Redacted - Personal Data		Revenue	
		Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	04-Dec-2012	£1,028.56	Redacted - Personal Data	213800	Revenue	STC65941
South Tyneside Council	00CL	Children's, Adults & Families G		Foster Carers Basic Allowance	04-Dec-2012			213800	Revenue	STC66023
	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	04-Dec-2012		Redacted - Personal Data	213800	Revenue	STC66077
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	04-Dec-2012	£1,450.72	Redacted - Personal Data	213800	Revenue	STC66166
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	04-Dec-2012		Redacted - Personal Data	213800	Revenue	STC66201
South Tyneside Council South Tyneside Council	00CL 00CL	Children's, Adults & Families G Children's, Adults & Families G	Fostering	Foster Carers Other Fees & Expenses Foster Carers Other Fees & Expenses	04-Dec-2012 04-Dec-2012	£595.08	Redacted - Personal Data Redacted - Personal Data	213800 213800	Revenue Revenue	STC65301 STC65302

South Tyneside Council	00CL	Children's, Adults & Families G	Eastoring	Foster Carers Other Fees & Expenses	04-Dec-2012	CEOE OS	Redacted - Personal Data	213800	Boyonuo	STC65303
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Other Fees & Expenses	04-Dec-2012			213800	Revenue Revenue	STC65304
	00CL	Children's, Adults & Families G	Fostering			£595.08	Redacted - Personal Data	213800	Revenue	STC65305
South Tyneside Council	00CL	Children's, Adults & Families Gi		Foster Carers Other Fees & Expenses	04-Dec-2012	£595.08				STC65306
South Tyneside Council	00CL	Children's, Adults & Families Gi	Fostering	Foster Carers Other Fees & Expenses	04-Dec-2012		Redacted - Personal Data	213800 213800	Revenue	STC65307
South Tyneside Council	00CL		Fostering	Foster Carers Other Fees & Expenses	04-Dec-2012	£595.08	Redacted - Personal Data		Revenue	
South Tyneside Council	00CL	Children's, Adults & Families Gr	Fostering	Foster Carers Other Fees & Expenses	04-Dec-2012		Redacted - Personal Data	213800	Revenue	STC65308 STC65309
South Tyneside Council		Children's, Adults & Families Gr	Fostering	Foster Carers Other Fees & Expenses	04-Dec-2012			213800	Revenue	
South Tyneside Council	00CL	Children's, Adults & Families Gr	Fostering	Foster Carers Other Fees & Expenses	04-Dec-2012	£595.08	Redacted - Personal Data	213800	Revenue	STC65310
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Other Fees & Expenses	04-Dec-2012	£595.08	Redacted - Personal Data	213800	Revenue	STC65311
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Other Fees & Expenses	04-Dec-2012	£595.08	Redacted - Personal Data	213800	Revenue	STC65312
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Other Fees & Expenses	04-Dec-2012		Redacted - Personal Data	213800	Revenue	STC65313
South Tyneside Council	00CL	Children's, Adults & Families Gr	Fostering	Foster Carers Other Fees & Expenses	04-Dec-2012			213800	Revenue	STC65314
South Tyneside Council	00CL	Children's, Adults & Families Gr	Fostering	Foster Carers Other Fees & Expenses	04-Dec-2012	£595.08	Redacted - Personal Data	213800	Revenue	STC65315
South Tyneside Council	00CL	Children's, Adults & Families Gr	Fostering	Foster Carers Other Fees & Expenses	04-Dec-2012	£595.08	Redacted - Personal Data	213800	Revenue	STC65316
South Tyneside Council	00CL	Children's, Adults & Families Gr	Fostering	Foster Carers Other Fees & Expenses	04-Dec-2012	£595.08	Redacted - Personal Data	213800	Revenue	STC65317
South Tyneside Council	00CL	Children's, Adults & Families Gr	Fostering	Foster Carers Other Fees & Expenses	04-Dec-2012	£595.08	Redacted - Personal Data	213800	Revenue	STC65318
South Tyneside Council	00CL	Children's, Adults & Families Gr	Fostering	Foster Carers Other Fees & Expenses	04-Dec-2012	£595.08	Redacted - Personal Data	213800	Revenue	STC65319
South Tyneside Council	00CL	Children's, Adults & Families Gr	Fostering	Foster Carers Other Fees & Expenses	04-Dec-2012	£595.08	Redacted - Personal Data	213800	Revenue	STC65320
South Tyneside Council	00CL	Children's, Adults & Families Gr	Fostering	Foster Carers Other Fees & Expenses	04-Dec-2012	£892.62	Redacted - Personal Data	213800	Revenue	STC65778
South Tyneside Council	00CL	Children's, Adults & Families Gr	Fostering	Foster Carers Other Fees & Expenses	04-Dec-2012	£892.62	Redacted - Personal Data	213800	Revenue	STC65779
South Tyneside Council	00CL	Children's, Adults & Families Gr	Fostering	Foster Carers Other Fees & Expenses	04-Dec-2012	£892.62	Redacted - Personal Data	213800	Revenue	STC65780
South Tyneside Council	00CL	Children's, Adults & Families Gr	Fostering	Foster Carers Other Fees & Expenses	04-Dec-2012	£892.62	Redacted - Personal Data	213800	Revenue	STC65781
South Tyneside Council	00CL	Children's, Adults & Families Gr	Fostering	Foster Carers Other Fees & Expenses	04-Dec-2012	£892.62	Redacted - Personal Data	213800	Revenue	STC65782
South Tyneside Council	00CL	Children's, Adults & Families Gr	Fostering	Foster Carers Other Fees & Expenses	04-Dec-2012	£892.62	Redacted - Personal Data	213800	Revenue	STC65783
South Tyneside Council	00CL	Children's, Adults & Families Gr	Fostering	Foster Carers Other Fees & Expenses	04-Dec-2012	£892.62	Redacted - Personal Data	213800	Revenue	STC65784
South Tyneside Council	00CL	Children's, Adults & Families Gr		Foster Carers Other Fees & Expenses	04-Dec-2012		Redacted - Personal Data	213800	Revenue	STC65785
South Tyneside Council	00CL	Children's, Adults & Families Gr	Fostering	Foster Carers Other Fees & Expenses	04-Dec-2012			213800	Revenue	STC65786
South Tyneside Council	00CL	Children's, Adults & Families Gr	Fostering	Foster Carers Other Fees & Expenses	04-Dec-2012	£892.62	Redacted - Personal Data	213800	Revenue	STC65787
South Tyneside Council	00CL	Children's, Adults & Families Gr	Fostering	Foster Carers Other Fees & Expenses	04-Dec-2012	£892.62	Redacted - Personal Data	213800	Revenue	STC65788
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Other Fees & Expenses	04-Dec-2012	£892.62	Redacted - Personal Data	213800	Revenue	STC65789
South Tyneside Council	00CL	Children's, Adults & Families Gr	Fostering	Foster Carers Other Fees & Expenses	04-Dec-2012			213800	Revenue	STC65790
South Tyneside Council	00CL	Children's, Adults & Families Gr	3	Foster Carers Other Fees & Expenses	04-Dec-2012			213800	Revenue	STC66038
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Other Fees & Expenses	04-Dec-2012	£1,190.16	Redacted - Personal Data	213800	Revenue	STC66039
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Other Fees & Expenses	04-Dec-2012		Redacted - Personal Data	213800	Revenue	STC66040
South Tyneside Council	000L	Children's, Adults & Families G	Section 17 Payments (Central)	Grant Payments - General	04-Dec-2012		Redacted - Personal Data	213420	Revenue	STC65884
South Tyneside Council	00CL	Children's, Adults & Families G	Section 17 Payments (West)	Grant Payments - General	04-Dec-2012			213410	Revenue	STC65271
South Tyneside Council	00CL	Children's, Adults & Families G	Special Guardianship Allowances	Grant Payments - General	04-Dec-2012			213901	Revenue	STC65283
South Tyneside Council	00CL	Children's, Adults & Families G	Special Guardianship Allowances	Grant Payments - General	04-Dec-2012		Redacted - Personal Data	213901	Revenue	STC65368
· · · ·	00CL	Children's, Adults & Families G	· · · · · · · · · · · · · · · · · · ·							STC65570
South Tyneside Council	00CL		Special Guardianship Allowances	Grant Payments - General	04-Dec-2012		Redacted - Personal Data	213901 213901	Revenue	STC65603
South Tyneside Council		Children's, Adults & Families G	Special Guardianship Allowances	Grant Payments - General	04-Dec-2012		Redacted - Personal Data		Revenue	
South Tyneside Council	00CL	Children's, Adults & Families G		Grant Payments - General	04-Dec-2012		Redacted - Personal Data	213901	Revenue	STC65604
South Tyneside Council	00CL	Children's, Adults & Families Gr	Special Guardianship Allowances	Grant Payments - General	04-Dec-2012			213901	Revenue	STC66085
South Tyneside Council	00CL	Children's, Adults & Families Gr	FE Adult Learner Responsive	Grant Payments - General	04-Dec-2012		ZODIAC TRAINING LTD	216190	Revenue	STC64963
South Tyneside Council	00CL	Children's, Adults & Families Gr	FE Adult Learner Responsive	Grant Payments - General	04-Dec-2012		ZODIAC TRAINING LTD	216190	Revenue	STC66705
South Tyneside Council	00CL	Children's, Adults & Families Gr	FE Adult Learner Responsive	Grant Payments - General	04-Dec-2012	,	ZODIAC TRAINING LTD	216190	Revenue	STC66752
South Tyneside Council	00CL	Chief Executive	Other Grants	Grant Payments - South Tyneside Arab Comm				240600	Revenue	STC66842
South Tyneside Council	00CL	Business & Area Management (Hire of Non Council Vehicles	04-Dec-2012		LONDONDERRY GARAGE LTD	227000	Revenue	STC66701
South Tyneside Council	00CL	Children's, Adults & Families G	Out of Area Placements	Independent School Fees	04-Dec-2012	1	Percy Hedley Foundation	213700	Revenue	STC67143
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	04-Dec-2012		NR - LADBROKES BETTING & GAMING LTD1056	999999	Bal Sheet	STC65649
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	04-Dec-2012		NR - NORTH EAST PROPERTY PARTNERSHIP1	999999	Bal Sheet	STC66753
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	04-Dec-2012			999999	Bal Sheet	STC66875
South Tyneside Council	00CL	Balance Sheet		NNDR Refunds	04-Dec-2012	,	NR - NORTH EAST PROPERTY PARTNERSHIP1	999999	Bal Sheet	STC66937
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	04-Dec-2012	,	NR - NORTH EAST PROPERTY PARTNERSHIP1	999999	Bal Sheet	STC66974
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	04-Dec-2012		Redacted - Personal Data	999999	Bal Sheet	STC65227
South Tyneside Council	00CL	Children's, Adults & Families Gr	East Physical Disability Commissioned Care	2	04-Dec-2012		Bluebird Care	221301	Revenue	STC65679
South Tyneside Council	00CL	Children's, Adults & Families Gr	East Physical Disability Commissioned Care	Nursing Care Out Borough	04-Dec-2012		Bluebird Care	221301	Revenue	STC66272
South Tyneside Council	00CL	Children's, Adults & Families Gr	Gatehouse Security	Other Service Contracts & Supplies	04-Dec-2012	£1,471.68	DELTA ONE SECURITY LTD	221560	Revenue	STC66174
South Tyneside Council	00CL	Children's, Adults & Families Gr	The Place	Other Service Contracts & Supplies	04-Dec-2012		GHI COMPUTERS	214200	Revenue	STC66857
South Tyneside Council	00CL	Children's, Adults & Families Gr	South Shields Community School PFI	PFI Unitary Charge	04-Dec-2012	£12,944.41	Inspired spaces STaG (Projectco2) Limited	219701	Revenue	STC66975
South Tyneside Council	00CL	Children's, Adults & Families Gr	South Shields Community School PFI	PFI Unitary Charge	04-Dec-2012			219701	Revenue	STC67166
South Tyneside Council	00CL	Children's, Adults & Families Gr	Jarrow Cross Primary School PFI	PFI Unitary Charge	04-Dec-2012	£278,045.86	INSPIRED SPACES STAG (PROJECTC01) LIMITI	219710	Revenue	STC67162

South Tyneside Council	00CL	Business & Area Management (Administration - Central Administration	Postage Expenses	04-Dec-2012	£1,827.00	NEOPOST FINANCE LIMITED	231320	Revenue	STC66348
South Tyneside Council	00CL	Economic Regeneration Group	Design and Print Team	Printing & Stationery Consumables	04-Dec-2012 04-Dec-2012	£925.05	Antalis	236030	Revenue	STC65844
South Tyneside Council	00CL	Housing Revenue Account	Fence Path Wall Ramp Repair Programme	Property Reactive / General Repairs	04-Dec-2012	£625.00	SOUTH TYNESIDE HOMES	707440	Revenue	STC65400
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Residential Care Dementia In Borough	04-Dec-2012 04-Dec-2012	£3.566.67	Barchester - Bedewell Grange Care Home	221101	Revenue	STC66693
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Residential Care Respite In Borough	04-Dec-2012 04-Dec-2012	£649.48	HAWTHORN COURT CARE HOME	221101	Revenue	STC65432
South Tyneside Council	00CL	Business & Area Management	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	04-Dec-2012	£15.485.36	ISS Facility Services Landscape (Waterers)	226830	Revenue	STC67002
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes AVC	04-Dec-2012	£7.156.30	Prudential Public Limited Company	9999999	Bal Sheet	STC66878
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes AVC	04-Dec-2012	£7,351.08	Prudential Public Limited Company	9999999	Bal Sheet	STC66884
South Tyneside Council	00CL	Schools Delegated Budgets	St Aloysius RC Junior School	Staff Advertising	04-Dec-2012	£912.60	CARTREF COMMUNICATIONS	133060	Revenue	STC65822
South Tyneside Council	00CL	Business & Area Management (Training	Staff Training	04-Dec-2012		Tyne & Wear LGV	230641	Revenue	STC65946
South Tyneside Council	00CL	Business & Area Management (Training	Staff Training	04-Dec-2012		Tyne & Wear LGV	230641	Revenue	STC66215
South Tyneside Council	00CL	Children's, Adults & Families G	West Older Persons Team	Subscriptions	04-Dec-2012	£574.00	Royal National Institute for the Blind	221150	Revenue	STC65267
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	04-Dec-2012	£44.608.25	NORTHUMBERLAND TYNE AND WEAR NHS TR	220511	Revenue	STC67115
South Tyneside Council	00CL	Children's, Adults & Families G	Intensive Care & Rehabilitation Team	Telephone Expenses	04-Dec-2012	£678.31	VIRGIN MEDIA BUSINESS	221170	Revenue	STC65467
South Tyneside Council	00CL	Business & Area Management (Engineer Works D.L.O Cont. Highways	Traded Services Subcontractors	04-Dec-2012	£5,987.80	Northumbrian Roads Ltd	227630	Revenue	STC66835
South Tyneside Council	00CL	Business & Area Management	Engineer Works D.L.O Cont. Highways	Traded Services Subcontractors	04-Dec-2012	£16,747.80	Northumbrian Roads Ltd	227630	Revenue	STC67014
South Tyneside Council	00CL	Children's, Adults & Families Gr	Out of Area Placements	Voluntary Sector - Boarded Out Children	04-Dec-2012	£9.828.41	ROYAL BLIND	213700	Revenue	STC66939
South Tyneside Council	00CL	Business & Area Management (Cleansing Pool	Waste Transfer	04-Dec-2012	£392,291.09	SITA UK	228290	Revenue	STC67170
South Tyneside Council	00CL	Business & Area Management (Recycling Village	Waste Transfer	04-Dec-2012	£18,912.94	SITA UK	228400	Revenue	STC67034
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Day Car		05-Dec-2012	£3,922.46	Percy Hedley Foundation	220790	Revenue	STC66732
South Tyneside Council	00CL	Children's, Adults & Families Gr	Learning Disabilities Commissioned Day Car		05-Dec-2012	£900.00	REDESIGN 4 U	220790	Revenue	STC65793
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Advisors & Consultants Fees	05-Dec-2012	£9.221.87	LA Architects Ltd	827000	Capital	STC66926
South Tyneside Council	00CL	Economic Regeneration Capital	Frederick Street Acquisitions	Capital Advisors & Consultants Fees	05-Dec-2012	£1,190.00	Simpson Property Consultants Limited	828504	Capital	STC66037
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	05-Dec-2012	£2,444.55	Easibathe and Easiaccess Solutions	819000	Capital	STC66521
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	05-Dec-2012	£3.347.35	Easibathe and Easiaccess Solutions	819000	Capital	STC66665
South Tyneside Council	00CL	Economic Regeneration Capital	Frederick Street Acquisitions	Capital Sundry Costs	05-Dec-2012	£935.00		828504	Capital	STC65859
South Tyneside Council	00CL	Children's, Adults & Families Gr	Jarrow Cross Primary School Kitchen	Catering Provisions	05-Dec-2012	£3,206.52	CHICKEN JOES	217530	Revenue	STC66638
South Tyneside Council	00CL	Children's, Adults & Families Gr	St Josephs RC Comprehensive School Kitch	Catering Provisions	05-Dec-2012	£643.59	HOPWELLS LTD.	217510	Revenue	STC65426
South Tyneside Council	00CL	Children's, Adults & Families Gr	Boldon Nursery Kitchen	Catering Provisions	05-Dec-2012	£531.89	JW Rae Baker & Confectioner	217440	Revenue	STC65166
South Tyneside Council	00CL	Children's, Adults & Families Gr	West Boldon Primary Kitchen	Catering Provisions	05-Dec-2012	£2,117.28	JW Rae Baker & Confectioner	217335	Revenue	STC66435
South Tyneside Council	00CL	Children's, Adults & Families Gr	Children and Adults with Disabilities Team	Client Travel & Subsistence	05-Dec-2012	£980.00	CD Passenger Services	220550	Revenue	STC65886
South Tyneside Council	00CL	Children's, Adults & Families Gr	Children with Disability Team	Client Travel & Subsistence	05-Dec-2012	£1,350.00	CD Passenger Services	213100	Revenue	STC66121
South Tyneside Council	00CL	Business & Area Management (Energy Recharges	Electricity Charges	05-Dec-2012	£4,781.08	NPOWER NORTHERN LTD	238500	Revenue	STC66782
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Remova	05-Dec-2012	£834.00	Milburn Services Ltd	802270	Capital	STC65695
South Tyneside Council	00CL	Housing Capital	Asbestos survey	Enhancement HRA Capital - Asbestos Remova	05-Dec-2012	£620.00	Milburn Services Ltd	800008	Capital	STC65391
South Tyneside Council	00CL	Housing Capital	Sheltered Accommodation Sundries	Enhancement HRA Capital - ST Homes	05-Dec-2012	£597.80	FWA (SYSTEMS) LTD	802250	Capital	STC65322
South Tyneside Council	00CL	Economic Regeneration Group	Design and Print Team	External Printing Contractors	05-Dec-2012	£600.00	NB GROUP	236030	Revenue	STC65349
South Tyneside Council	00CL	Children's, Adults & Families Gr	Community Equipment Service	Furniture & Equipment - General	05-Dec-2012	£955.00	Accora Ltd	221420	Revenue	STC65875
South Tyneside Council	00CL	Business & Area Management (Traffic Management	Furniture & Equipment - General	05-Dec-2012	£889.42	Balfour Beatty Living Places	227570	Revenue	STC65772
South Tyneside Council	00CL	Economic Regeneration Group	Strategic and Regulatory Administration	Furniture & Equipment - General	05-Dec-2012	£787.50	NEOPOST FINANCE LIMITED	236810	Revenue	STC65637
South Tyneside Council	00CL	Children's, Adults & Families Gr	Community Equipment Service	Furniture & Equipment - General	05-Dec-2012	£785.68	NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC65634
South Tyneside Council	00CL	Children's, Adults & Families Gr	Community Equipment Service	Furniture & Equipment - General	05-Dec-2012	£903.60	NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC65815
South Tyneside Council	00CL	Economic Regeneration Group	Special Events	Furniture & Equipment - General	05-Dec-2012	£5,000.00	REACTION FIREWORKS LTD	223950	Revenue	STC66789
South Tyneside Council	00CL	Children's, Adults & Families Gr	FE 16-18 Apprenticeships	Grant Payments - General	05-Dec-2012	£591.71	LIFE SKILLS CENTRAL LTD	216170	Revenue	STC65299
South Tyneside Council	00CL	Children's, Adults & Families Gr	Telehealth	Health and Safety	05-Dec-2012	£13,350.00	Tynetec Ltd	221521	Revenue	STC66977
South Tyneside Council	00CL	Children's, Adults & Families Gr	Learning Disabilities Commissioned Care	Home Care	05-Dec-2012	£531.25	Kay Care Services Ltd	220511	Revenue	STC65155
South Tyneside Council	00CL	Children's, Adults & Families Gr	Learning Disabilities Commissioned Care	Home Care	05-Dec-2012	£9,115.20	Kay Care Services Ltd	220511	Revenue	STC66924
South Tyneside Council	00CL	Business & Area Management	Legal Services - Support	Legal Advisors	05-Dec-2012	£800.00	Redacted - Personal Data	231100	Revenue	STC65657
South Tyneside Council	00CL	Business & Area Management		Linked Open Spaces	05-Dec-2012	£600.00	Eco-Enterprises Limited	236420	Revenue	STC65351
South Tyneside Council	00CL	Children's, Adults & Families Gr	Children with Disability Team	Private Contract - Residential Looked After	05-Dec-2012	£7,576.50	ST OSWALDS HOSPICE	213100	Revenue	STC66891
South Tyneside Council	00CL	Economic Regeneration Group		Property Planned Maintenance	05-Dec-2012	£550.00		232820	Revenue	STC65212
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Property Reactive / General Repairs	05-Dec-2012	£6,035.00	YCS Construction Limited	232300	Revenue	STC66837
South Tyneside Council	00CL	Business & Area Management (Off-Street Car Parking Administration	Property Reactive / General Repairs	05-Dec-2012	£1,100.00	E J S Fabrications Ltd	227250	Revenue	STC65994
South Tyneside Council	00CL	Business & Area Management (Allotments	Property Reactive / General Repairs	05-Dec-2012	£3,400.00	YCS Construction Limited	223600	Revenue	STC66671
South Tyneside Council	00CL	Business & Area Management (Blitz It Main	Protective Clothing	05-Dec-2012	£605.71	FLEMING & COMPANY (MACHINERY) LTD	226880	Revenue	STC65361
South Tyneside Council	00CL	Business & Area Management (Mechanical Sweepers	Purchase of Stock Items	05-Dec-2012	£962.00	Johnston Sweepers Limited	226900	Revenue	STC65879
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Residential Care In Borough	05-Dec-2012	£708.00	Potensial Limited	220511	Revenue	STC65519
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Residential Care In Borough	05-Dec-2012	£708.00	Potensial Limited	220511	Revenue	STC65520
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Residential Care In Borough	05-Dec-2012	£994.57	Potensial Limited	220511	Revenue	STC65909
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Residential Care Out Borough	05-Dec-2012	£6,030.94	MENCAP	220511	Revenue	STC66836
South Tyneside Council	00CL	Children's Adults & Families Gr	Learning Disabilities Commissioned Care	Residential Care Respite In Borough	05-Dec-2012	£583.00	REAL LIFE OPTIONS	220511	Revenue	STC65285

South Tyneside Council	00CL	Children's, Adults & Families G	Provision of Milk	School Milk	05-Dec-2012	£31,287,73	Rock Farm Dairy Ltd	217215	Revenue	STC67080
South Tyneside Council	00CL	Children's, Adults & Families G	Home to College Transport	School Travel Contracts	05-Dec-2012	,	CD Passenger Services	218950	Revenue	STC65470
South Tyneside Council	00CL	Children's, Adults & Families G	Home to College Transport	School Travel Contracts	05-Dec-2012		CD Passenger Services	218950	Revenue	STC65718
South Tyneside Council	00CL	Children's, Adults & Families G	Special Educational Needs Transport	School Travel Contracts	05-Dec-2012		CD Passenger Services	218930	Revenue	STC66197
South Tyneside Council	00CL	Children's, Adults & Families G	Special Educational Needs Transport	School Travel Contracts	05-Dec-2012	<u>.</u>	CD Passenger Services	218930	Revenue	STC66590
South Tyneside Council	00CL	Children's, Adults & Families G	Special Educational Needs Transport	School Travel Contracts	05-Dec-2012		CD Passenger Services	218930	Revenue	STC66772
South Tyneside Council	00CL	Children's, Adults & Families G	Local Safeguarding Children Board	Specialist Services	05-Dec-2012		Redacted - Personal Data	214500	Revenue	STC66694
South Tyneside Council	00CL	Schools Delegated Budgets	St Aloysius RC Junior School	Staff Advertising	05-Dec-2012	£3,720.00	TSL EDUCATION LTD	133060	Revenue	STC66720
South Tyneside Council	00CL	Business & Area Management	Training	Staff Training	05-Dec-2012	,	Redacted - Personal Data	230641	Revenue	STC65154
South Tyneside Council	00CL	Business & Area Management	Corporate & Democratic Costs	Subscriptions	05-Dec-2012		Industrial Communities Alliance	237070	Revenue	STC66810
South Tyneside Council	00CL	Children's. Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	05-Dec-2012		Community Integrated Care	220511	Revenue	STC65572
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	05-Dec-2012	£650.00	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC65434
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	05-Dec-2012	£1.918.75	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC66376
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	05-Dec-2012		LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC66820
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	05-Dec-2012	,	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC66848
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	05-Dec-2012		LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC66853
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	05-Dec-2012		LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC66862
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	05-Dec-2012		LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC66866
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	05-Dec-2012		LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC66870
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	05-Dec-2012		LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC66872
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	05-Dec-2012		LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC66888
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	05-Dec-2012	,	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC66929
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	05-Dec-2012	£9,461.50	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC66936
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	05-Dec-2012	-£3,558.00		220511	Revenue	STC64967
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	05-Dec-2012	£558.52		220511	Revenue	STC65230
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	05-Dec-2012 05-Dec-2012		MENCAP	220511	Revenue	STC65231
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	05-Dec-2012 05-Dec-2012		MENCAP	220511	Revenue	STC65232
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	05-Dec-2012 05-Dec-2012		MENCAP	220511	Revenue	STC65233
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	05-Dec-2012 05-Dec-2012		MENCAP	220511	Revenue	STC65234
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	05-Dec-2012		MENCAP	220511	Revenue	STC65235
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	05-Dec-2012	£558.52	MENCAP	220511	Revenue	STC65236
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	05-Dec-2012	£906.27	MENCAP	220511	Revenue	STC65816
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	05-Dec-2012		MENCAP	220511	Revenue	STC65964
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	05-Dec-2012 05-Dec-2012		MENCAP	220511	Revenue	STC65965
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	05-Dec-2012 05-Dec-2012		MENCAP	220511	Revenue	STC65966
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	05-Dec-2012	£1,078.00	MENCAP	220511	Revenue	STC65967
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	05-Dec-2012		MENCAP	220511	Revenue	STC65968
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	05-Dec-2012	£1,078.00	MENCAP	220511	Revenue	STC65969
	00CL	Children's, Adults & Families G		Supported Living	05-Dec-2012 05-Dec-2012	£1,078.00		220511		STC65970
South Tyneside Council South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care	Supported Living	05-Dec-2012		MENCAP	220511	Revenue Revenue	STC65971
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	05-Dec-2012		MENCAP	220511	Revenue	STC65972
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	05-Dec-2012		MENCAP	220511	Revenue	STC65972
South Tyneside Council	00CL	Children's, Adults & Families G	<u> </u>		05-Dec-2012		MENCAP	220511	Revenue	STC66279
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care	Supported Living Supported Living	05-Dec-2012 05-Dec-2012	£1,733.52		220511	Revenue	STC66280
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	05-Dec-2012 05-Dec-2012	,	MENCAP	220511	Revenue	STC66281
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	05-Dec-2012 05-Dec-2012	£1,733.52	MENCAP	220511	Revenue	STC66282
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	05-Dec-2012	,	MENCAP	220511	Revenue	STC66283
South Tyneside Council	00CL	Children's, Adults & Families G			05-Dec-2012 05-Dec-2012		MENCAP	220511	Revenue	STC66342
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care	Supported Living	05-Dec-2012 05-Dec-2012	£1,816.52 £1,925.00		220511	Revenue	STC66377
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living Supported Living	05-Dec-2012 05-Dec-2012		MENCAP	220511	Revenue	STC66378
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care		05-Dec-2012 05-Dec-2012	£1,925.00 £1,925.00	MENCAP	220511	Revenue	STC66379
	00CL	Children's, Adults & Families G		Supported Living	05-Dec-2012 05-Dec-2012	,	MENCAP	220511	Revenue	STC66380
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care	Supported Living	05-Dec-2012	,	MENCAP	220511	Revenue	STC66381
South Tyneside Council	00CL	Children's, Adults & Families G		Supported Living		,				STC66421
South Tyneside Council			Learning Disabilities Commissioned Care	Supported Living	05-Dec-2012	£2,067.00		220511	Revenue	
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	05-Dec-2012	, , , , , , , , , , , , , , , , , , , ,	MENCAP	220511	Revenue	STC66423 STC66424
South Tyneside Council	00CL 00CL	Children's, Adults & Families G Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	05-Dec-2012		MENCAP MENCAP	220511 220511	Revenue	STC66424 STC66425
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	05-Dec-2012				Revenue	STC66425 STC66426
South Tyneside Council	00CL	Children's, Adults & Families Gi Children's, Adults & Families Gi	Learning Disabilities Commissioned Care	Supported Living	05-Dec-2012	£2,075.00 £2,131.52	MENCAP	220511 220511	Revenue	STC66438
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	05-Dec-2012 05-Dec-2012	,	MENCAP	220511	Revenue	STC66438 STC66439
South Tyneside Council		,	Learning Disabilities Commissioned Care	Supported Living		,			Revenue	
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	05-Dec-2012	£2,275.00	IVIEINGAP	220511	Revenue	STC66478

Quality Transmister Quarteril	0001	Children's, Adults & Families G		Ourse entered Linde a	05 D - 0040	£2.275.00	MENOAD	000544	D	STC66479
South Tyneside Council	00CL		Learning Disabilities Commissioned Care	Supported Living	05-Dec-2012	,		220511	Revenue	
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	05-Dec-2012		MENCAP	220511	Revenue	STC66508
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	05-Dec-2012	£2,375.00	MENCAP	220511	Revenue	STC66509
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	05-Dec-2012	£2,579.52	MENCAP	220511	Revenue	STC66551
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	05-Dec-2012		MENCAP	220511	Revenue	STC66557
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	05-Dec-2012		MENCAP	220511	Revenue	STC66558
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	05-Dec-2012	£3,710.00	MENCAP	220511	Revenue	STC66706
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	05-Dec-2012	£3,710.00	MENCAP	220511	Revenue	STC66707
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	05-Dec-2012	£3,710.00	MENCAP	220511	Revenue	STC66708
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	05-Dec-2012	£3,710.00	MENCAP	220511	Revenue	STC66709
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	05-Dec-2012	£3,710.00	MENCAP	220511	Revenue	STC66710
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	05-Dec-2012	£3,710.00	MENCAP	220511	Revenue	STC66711
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	05-Dec-2012	£5,250,00	MENCAP	220511	Revenue	STC66801
South Tyneside Council	00CL	Children's, Adults & Families G	Closed AW 241012 Learning Disabilities Res	Supported Living	05-Dec-2012	£9,843.75	South Tyneside NHS Foundation Trust	220530	Revenue	STC66941
South Tyneside Council	00CL	Children's, Adults & Families G	Closed AW 241012 Learning Disabilities Res	Supported Living	05-Dec-2012		UNITED RESPONSE	220530	Revenue	STC66850
South Tyneside Council	00CL	Business & Area Management	Engineer Works D.L.O Cont. Highways	Traded Services Subcontractors	05-Dec-2012	· · · · · · · · · · · · · · · · · · ·	Northumbrian Roads Ltd	227630	Revenue	STC65743
South Tyneside Council	00CL	Business & Area Management	Highways Maintenance Departmental Costs	Tyne & Wear Traffic Signal Group	05-Dec-2012		NPOWER NORTHERN LTD	227670	Revenue	STC66703
South Tyneside Council	000L	Business & Area Management	Highways Maintenance Departmental Costs	Tyne & Wear Traffic Signal Group	05-Dec-2012	£5.641.15	NPOWER NORTHERN LTD	227670	Revenue	STC66814
South Tyneside Council	00CL	Business & Area Management	Highways Maintenance Departmental Costs	Tyne & Wear Traffic Signal Group	05-Dec-2012		NPOWER NORTHERN LTD	227670	Revenue	STC66818
	00CL	Children's, Adults & Families G						227670		STC65001
South Tyneside Council	00CL	Children's, Adults & Families G	Service Development	Voluntary Sector - General	05-Dec-2012		Action for Children Services Ltd		Revenue	STC66639
South Tyneside Council			Service Development	Voluntary Sector - General	05-Dec-2012		Action for Children Services Ltd	214420	Revenue	
South Tyneside Council	00CL	Children's, Adults & Families G	Service Development	Voluntary Sector - General	05-Dec-2012	,	Action for Children Services Ltd	214420	Revenue	STC66640
South Tyneside Council	00CL	Children's, Adults & Families G	Other Day Centre - Physical Disabilities	Voluntary Sector - General	05-Dec-2012		NORTHEAST DISABILITIES RESOURCE CENTR	221300	Revenue	STC65108
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Advisors & Consultants Fees	06-Dec-2012		TURNER & TOWNSEND	828502	Capital	STC65512
South Tyneside Council	00CL	Adults and Children's Capital	Jarrow Swimming Pool	Capital Construction Costs	06-Dec-2012		INSPIRED SPACES STAG (PROJECTC01) LIMITI	814000	Capital	STC67141
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Client Contributions - Residential	06-Dec-2012	£5,092.94	Seahaven Rest Home	221101	Revenue	STC66792
South Tyneside Council	00CL	Children's, Adults & Families G	Further Education 16-18	Grant Payments - General	06-Dec-2012	£720.00	HEDWORTHFIELD C A	216180	Revenue	STC65529
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Transport Operations	Hire of Non Council Vehicles	06-Dec-2012	£585.00	SHB HIRE LTD	227000	Revenue	STC65291
South Tyneside Council	00CL	Economic Regeneration Group	Local Procurement Programme	Other Service Contracts & Supplies	06-Dec-2012	£800.00	Business to Business Exhibitions Ltd	235790	Revenue	STC65658
South Tyneside Council	00CL	Business & Area Management	Countryside Management	Other Service Contracts & Supplies	06-Dec-2012	£850.00	Steve Clinton Landscape Contractor	236410	Revenue	STC65740
South Tyneside Council	00CL	Children's, Adults & Families G	Akenshaw Burn Activities Centre	Rents Paid - General	06-Dec-2012	£800.00	Forestry Commission	219130	Revenue	STC65656
South Tyneside Council	00CL	Economic Regeneration Group	Monkton Stadium	Rents Paid - General	06-Dec-2012	£3,000.00	Smiths Gore	223880	Revenue	STC66609
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Residential Care Respite - Out of Borough	06-Dec-2012	£1,203,20	Helen McCardle Care Ltd	221101	Revenue	STC66065
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Residential Care Respite In Borough	06-Dec-2012	£633.48	Westoe Grange Care Home	221101	Revenue	STC65412
South Tyneside Council	00CL	Business & Area Management	Register of Electors	Telephone Expenses	06-Dec-2012		IDOX Software Limited	231600	Revenue	STC66493
South Tyneside Council	00CL	Business & Area Management	Highways Maintenance Departmental Costs	Tyne & Wear Traffic Signal Group	06-Dec-2012	£3.624.77		227670	Revenue	STC66698
South Tyneside Council	00CL	Business & Area Management	Highways Maintenance Departmental Costs	Tyne & Wear Traffic Signal Group	06-Dec-2012	£4,729,12	-	227670	Revenue	STC66777
South Tyneside Council	00CL	Business & Area Management	Highways Maintenance Departmental Costs	Tyne & Wear Traffic Signal Group	06-Dec-2012	,	NPOWER	227670	Revenue	STC66815
South Tyneside Council	00CL	Children's, Adults & Families G	Voluntary Sector Funding	Voluntary Sector - General	06-Dec-2012		Alzheimer's Society	220020	Revenue	STC67136
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Day Car		07-Dec-2012		UNITED RESPONSE	220020	Revenue	STC66031
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Day Car Learning Disabilities Commissioned Day Car		07-Dec-2012 07-Dec-2012		UNITED RESPONSE	220790	Revenue	STC66845
	00CL	Business and Area Managemer	Equal Pay Compensation Payments		07-Dec-2012		Redacted - Personal Data	857502	Capital	STC66902
South Tyneside Council	-	0		Capital Compensation Payments						
South Tyneside Council	00CL	Business and Area Managemer	Equal Pay Compensation Payments	Capital Compensation Payments	07-Dec-2012		Redacted - Personal Data	857502	Capital	STC66928
South Tyneside Council	00CL	Business and Area Managemer	Ocean Road Traffic Enhancement	Capital Equipment Purchases	07-Dec-2012		BALFOUR BEATTY	854201	Capital	STC65523
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	07-Dec-2012		Handicare (Freelift) Ltd	819000	Capital	STC64974
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	07-Dec-2012	,	Handicare (Freelift) Ltd	819000	Capital	STC66572
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	07-Dec-2012		Handicare (Freelift) Ltd	819000	Capital	STC66595
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	07-Dec-2012		Handicare (Freelift) Ltd	819000	Capital	STC66612
South Tyneside Council	00CL	Children's, Adults & Families G	Catering Contract General	Catering Provisions	07-Dec-2012		FRETWELL DOWNING HOSPITALITY	217210	Revenue	STC66076
South Tyneside Council	00CL	Children's, Adults & Families G	Mortimer Junior School Kitchen	Catering Provisions	07-Dec-2012		HOPWELLS LTD.	217425	Revenue	STC65128
South Tyneside Council	00CL	Children's, Adults & Families G	St Josephs RC Comprehensive School Kitch	Catering Provisions	07-Dec-2012	£541.61	Lowries Caterserve	217510	Revenue	STC65196
South Tyneside Council	00CL	Children's, Adults & Families G	St Wilfrids RC Comprehensive Kitchen	Catering Provisions	07-Dec-2012	£2,066.10	Pasta King (UK) Ltd	217545	Revenue	STC66420
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Client Contributions - Residential	07-Dec-2012	£1,973.60	Redacted - Personal Data	221101	Revenue	STC66394
South Tyneside Council	00CL	Business & Area Management	Engineering Works General Overhead	Compensation Payments	07-Dec-2012	£1,117.71	BT Openreach Plc	227610	Revenue	STC66006
South Tyneside Council	00CL	Children's, Adults & Families G	Children's Direct Payments	Direct Payments	07-Dec-2012		Accountability	214410	Revenue	STC66199
South Tyneside Council	00CL	Economic Regeneration Group		External Printing Contractors	07-Dec-2012		NB GROUP	236030	Revenue	STC65350
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Biddick Hall B		07-Dec-2012		TSUK INTERIORS LTD	707641	Revenue	STC66463
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lincoln Road P	Furniture & Equipment - General	07-Dec-2012	£684.00	TSUK INTERIORS LTD	707643	Revenue	STC65476
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lincoln Road P		07-Dec-2012		TSUK INTERIORS LTD	707643	Revenue	STC66401
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Furniture & Equipment - General	07-Dec-2012		Tunstall Telecom Ltd INACTIVE (Please see Tunst	705000	Revenue	STC66527
South Tyneside Council	00CL	ě.	Fleet Management - Workshop Operations		07-Dec-2012		Windmill Sustainable Business Solutions Limited		Revenue	STC66565
South Tyneside Council	UUUL	Buomess & Area Manayerilent	ricerivianagement - workshop Operations	i uniture a Equipment - General	01-060-2012	22,040.77	WINGTHIN SUSTAINADIE DUSITIESS SUIUTIUTIS LITTILEU	221030	1/Evenue	01000000

Couth Tunonido Council	00CL	Childron's Adulta & Familias C	First Stone Community Development	Grant Baymanta Canaral	07-Dec-2012	C1 2E0 00	Community First North East	216080	Devenue	STC66122
South Tyneside Council South Tyneside Council	00CL	Children's, Adults & Families G	First Steps Community Development Personal Community Development Learning	Grant Payments - General Grant Payments - General	07-Dec-2012 07-Dec-2012	,	Community First North East	215980	Revenue Revenue	STC65051
		,								
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme	Grant Payments - General	07-Dec-2012		Kaminoke Salon	235820	Revenue	STC65321
South Tyneside Council	00CL 00CL	Economic Regeneration Group	Young Persons Employment Programme	Grant Payments - General	07-Dec-2012	£646.65	Kaminoke Salon	235820	Revenue	STC65429 STC66630
South Tyneside Council	00CL	Children's, Adults & Families G	Adult Skills	Grant Payments - General	07-Dec-2012		PP Training LTD	216191	Revenue	STC66998
South Tyneside Council	00CL	Children's, Adults & Families G Economic Regeneration Group		Grant Payments - General	07-Dec-2012	,	PP Training LTD	216191 235950	Revenue	STC66506
South Tyneside Council		U I	One Trinity Green	Grant Payments - General	07-Dec-2012	,	Space on Tap Limited		Revenue	
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	07-Dec-2012	£542.91	Redacted - Personal Data	710010	Revenue	STC65202 STC65444
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	07-Dec-2012		Redacted - Personal Data	710010	Revenue	
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	07-Dec-2012		Redacted - Personal Data	710010	Revenue	STC65613
South Tyneside Council	00CL	Business & Area Management	Insurance Premiums	Insurance Premiums - Council Other	07-Dec-2012		ACE EUROPEAN GROUP LIMITED	230800	Revenue	STC66269
South Tyneside Council	00CL	Business & Area Management	Insurance Premiums	Insurance Premiums - Council Other	07-Dec-2012	£2,383.00	J C APPLICATIONS DEVELOPMENT	230800	Revenue	STC66515
South Tyneside Council	00CL	Business & Area Management	Insurance Premiums	Insurance Premiums - Council Other	07-Dec-2012	£1,632.78	MOTOR ACCIDENT PROTECTION SERVCIE LTD	230800	Revenue	STC66241
South Tyneside Council	00CL	Business & Area Management	Legal Services - Support	Legal Advisors	07-Dec-2012		Redacted - Personal Data	231100	Revenue	STC66190
South Tyneside Council	00CL	Economic Regeneration Group	Marketing Team	Non-Staff Advertising	07-Dec-2012		JOHNSTON PUBLISHING (NORTH)	236000	Revenue	STC65110
South Tyneside Council	00CL	Business & Area Management	Countryside Management	Other Service Contracts & Supplies	07-Dec-2012		A J GUTHRIE PLANT HIRE & CONTRACTOR	236410	Revenue	STC66128
South Tyneside Council	00CL	Children's, Adults & Families G	Children & Families Social Care	Other Service Contracts & Supplies	07-Dec-2012	£43,450.00	Reed Business Information	212050	Revenue	STC67113
South Tyneside Council	00CL	Business & Area Management	Off-Street Car Parking Administration	Other Service Contracts & Supplies	07-Dec-2012	£8,137.00	SEP Limited	227250	Revenue	STC66898
South Tyneside Council	00CL	Economic Regeneration Group	Animal Warden costs	Other Service Contracts & Supplies	07-Dec-2012		WEST HALL BOARDING KENNELS AND LIVERY	236220	Revenue	STC66431
South Tyneside Council	00CL	Economic Regeneration Group	Trading Standards	Printing & Stationery Consumables	07-Dec-2012	£688.50	JOHNSTON PUBLISHING (NORTH)	236870	Revenue	STC65494
South Tyneside Council	00CL	Children's, Adults & Families G	Community Equipment Service	Purchase of Stock Items	07-Dec-2012	£726.75	Quest 88	221420	Revenue	STC65537
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Workshop Operations	Purchase of Stock Items	07-Dec-2012	£1,142.06	Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC66017
South Tyneside Council	00CL	Children's, Adults & Families G	Hampden St Day Care	School Travel Contracts	07-Dec-2012	£624.00	South Tyneside Taxi Agency Limited	220320	Revenue	STC65397
South Tyneside Council	00CL	Children's, Adults & Families G	Wilfred St Day Care	School Travel Contracts	07-Dec-2012	£561.60	South Tyneside Taxi Agency Limited	220340	Revenue	STC65255
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	07-Dec-2012	£1,472.00	NE & C Windows & Doors Ltd	232870	Revenue	STC66179
South Tyneside Council	00CL	Business & Area Management	Festive Lighting	Servicing/Electric Testing of Equipment	07-Dec-2012	£3,200.00	TTT ENTS	227660	Revenue	STC66636
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Specialist Services	07-Dec-2012	£3,775.32	G C SAFETY SERVICES	232300	Revenue	STC66721
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	07-Dec-2012	£538.86	SOUTH TYNESIDE HOMES	999999	Bal Sheet	STC65189
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	07-Dec-2012	£6,084.01	SOUTH TYNESIDE HOMES	999999	Bal Sheet	STC66839
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	07-Dec-2012	£7,206.16	SOUTH TYNESIDE HOMES	999999	Bal Sheet	STC66881
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	07-Dec-2012	£1,512.61	SOUTH TYNESIDE HOMES	999700	Bal Sheet	STC66195
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	07-Dec-2012	£2,304.25	SOUTH TYNESIDE HOMES	999700	Bal Sheet	STC66489
South Tyneside Council	00CL	Children's, Adults & Families G	Primary Buy Back	Staff Training	07-Dec-2012	£770.00	HB TRAINING SERVICES	218430	Revenue	STC65605
South Tyneside Council	00CL	Business & Area Management	Training	Staff Training	07-Dec-2012	£1.120.00	HB Training Services	230641	Revenue	STC66008
South Tyneside Council	00CL									
		Children's, Adults & Families G	Connolly House	Subscriptions	07-Dec-2012	£3.240.00	BEITAL QUALITY CONSULTANCY	220480	Revenue	STC66650
	00CL	,	Connolly House	Subscriptions Subscriptions	07-Dec-2012 07-Dec-2012	,	BETTAL QUALITY CONSULTANCY BETTAL QUALITY CONSULTANCY		Revenue Revenue	
South Tyneside Council	00CL 00CL	Children's, Adults & Families G	Connolly House	Subscriptions	07-Dec-2012	£3,240.00	BETTAL QUALITY CONSULTANCY	220480	Revenue	STC66651
South Tyneside Council South Tyneside Council	00CL 00CL 00CL	Children's, Adults & Families G Children's, Adults & Families G	Connolly House Learning Disabilities Commissioned Care	Subscriptions Supported Living	07-Dec-2012 07-Dec-2012	£3,240.00 £1,000.00	BETTAL QUALITY CONSULTANCY Dimensions (UK) Ltd	220480 220511	Revenue Revenue	STC66651 STC65916
South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL	Children's, Adults & Families G Children's, Adults & Families G Children's, Adults & Families G	Connolly House Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care	Subscriptions Supported Living Supported Living	07-Dec-2012 07-Dec-2012 07-Dec-2012	£3,240.00 £1,000.00 £5,098.00	BETTAL QUALITY CONSULTANCY Dimensions (UK) Ltd Dimensions (UK) Ltd	220480 220511 220511	Revenue Revenue Revenue	STC66651 STC65916 STC66793
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL	Children's, Adults & Families G Children's, Adults & Families G Children's, Adults & Families G Children's, Adults & Families G	Connolly House Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care	Subscriptions Supported Living Supported Living Supported Living	07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012	£3,240.00 £1,000.00 £5,098.00 £7,014.00	BETTAL QUALITY CONSULTANCY Dimensions (UK) Ltd Dimensions (UK) Ltd Dimensions (UK) Ltd	220480 220511 220511 220511	Revenue Revenue Revenue Revenue	STC66651 STC65916 STC66793 STC66873
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL	Children's, Adults & Families G Children's, Adults & Families G Children's, Adults & Families G Children's, Adults & Families G Children's, Adults & Families G	Connolly House Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care	Subscriptions Supported Living Supported Living Supported Living Supported Living	07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012	£3,240.00 £1,000.00 £5,098.00 £7,014.00 £15,856.00	BETTAL QUALITY CONSULTANCY Dimensions (UK) Ltd Dimensions (UK) Ltd Dimensions (UK) Ltd Dimensions (UK) Ltd	220480 220511 220511 220511 220511 220511	Revenue Revenue Revenue Revenue	STC66651 STC65916 STC66793 STC66873 STC67007
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families G Children's, Adults & Families G	Connolly House Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Closed AW 241012 Learning Disabilities Res	Subscriptions Supported Living Supported Living Supported Living Supported Living	07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012	£3,240.00 £1,000.00 £5,098.00 £7,014.00 £15,856.00 £840.00	BETTAL QUALITY CONSULTANCY Dimensions (UK) Ltd Dimensions (UK) Ltd Dimensions (UK) Ltd Dimensions (UK) Ltd UNITED RESPONSE	220480 220511 220511 220511 220511 220511 220530	Revenue Revenue Revenue Revenue Revenue	STC66651 STC65916 STC66793 STC66873 STC67007 STC67719
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families G Children's, Adults & Families G	Connolly House Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Closed AW 241012 Learning Disabilities Res Closed AW 241012 Learning Disabilities Res	Subscriptions Supported Living Supported Living Supported Living Supported Living Supported Living	07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012	£3,240.00 £1,000.00 £5,098.00 £7,014.00 £15,856.00 £840.00 £18,749.21	BETTAL QUALITY CONSULTANCY Dimensions (UK) Ltd Dimensions (UK) Ltd Dimensions (UK) Ltd Dimensions (UK) Ltd UNITED RESPONSE UNITED RESPONSE	220480 220511 220511 220511 220511 220511 220530 220530	Revenue Revenue Revenue Revenue Revenue Revenue	STC66651 STC65916 STC66793 STC66873 STC67007 STC65719 STC67030
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families G Children's, Adults & Families G	Connolly House Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Closed AW 241012 Learning Disabilities Res Closed AW 241012 Learning Disabilities Res Closed AW 241012 Learning Disabilities Res	Subscriptions Supported Living Supported Living Supported Living Supported Living Supported Living Supported Living Supported Living	07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012	£3,240.00 £1,000.00 £5,098.00 £7,014.00 £15,856.00 £840.00 £18,749.21 £20,410.56	BETTAL QUALITY CONSULTANCY Dimensions (UK) Ltd Dimensions (UK) Ltd Dimensions (UK) Ltd Dimensions (UK) Ltd UNITED RESPONSE UNITED RESPONSE UNITED RESPONSE	220480 220511 220511 220511 220511 220530 220530 220530	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC66651 STC65916 STC66793 STC66873 STC67007 STC67007 STC65719 STC67030 STC67041
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families G Children's, Adults & Families G	Connolly House Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Closed AW 241012 Learning Disabilities Res Closed AW 241012 Learning Disabilities Res Closed AW 241012 Learning Disabilities Res Engineer Works D.L.O Cont. Highways	Subscriptions Supported Living Supported Living Supported Living Supported Living Supported Living Supported Living Supported Living Traded Services Equipment & Materials	07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012	£3,240.00 £1,000.00 £5,098.00 £7,014.00 £15,856.00 £840.00 £18,749.21 £20,410.56 £539.00	BETTAL QUALITY CONSULTANCY Dimensions (UK) Ltd Dimensions (UK) Ltd Dimensions (UK) Ltd Dimensions (UK) Ltd UNITED RESPONSE UNITED RESPONSE Burdens Ltd	220480 220511 220511 220511 220511 220530 220530 220530 220530 227630	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC66651 STC65916 STC66793 STC66873 STC67007 STC67019 STC67030 STC67041 STC65190
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families G Children's, Adults & Families G Business & Area Management (Connolly House Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Closed AW 241012 Learning Disabilities Res Closed AW 241012 Learning Disabilities Res Closed AW 241012 Learning Disabilities Res Engineer Works D.L.O Cont. Highways	Subscriptions Supported Living Supported Living Supported Living Supported Living Supported Living Supported Living Traded Services Equipment & Materials Traded Services Subcontractors	07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012	£3,240.00 £1,000.00 £5,098.00 £13,656.00 £18,749.21 £20,410.56 £539.00 £8,689.60	BETTAL QUALITY CONSULTANCY Dimensions (UK) Ltd Dimensions (UK) Ltd Dimensions (UK) Ltd UNITED RESPONSE UNITED RESPONSE UNITED RESPONSE Burdens Ltd Northumbrian Roads Ltd	220480 220511 220511 220511 220511 220530 220530 220530 227630 227630	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC66651 STC65916 STC66793 STC66873 STC67007 STC67079 STC67030 STC67041 STC65190 STC66910
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families G Children's, Adults & Families G Business & Area Management (Children's, Adults & Families G Business & Area Management (Children's, Adults & Families G	Connolly House Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Closed AW 241012 Learning Disabilities Res Closed AW 241012 Learning Disabilities Res Closed AW 241012 Learning Disabilities Res Engineer Works D.L.O Cont. Highways Engineer Works D.L.O Cont. Highways Commissioned Fostering	Subscriptions Supported Living Supported Living Supported Living Supported Living Supported Living Supported Living Traded Services Equipment & Materials Traded Services Subcontractors Voluntary Sector - Boarded Out Children	07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012	£3,240.00 £1,000.00 £7,014.00 £15,856.00 £840.00 £18,749.21 £20,410.56 £539.00 £8,689.60 £811.00	BETTAL QUALITY CONSULTANCY Dimensions (UK) Ltd Dimensions (UK) Ltd Dimensions (UK) Ltd UNITED RESPONSE UNITED RESPONSE UNITED RESPONSE Burdens Ltd Northumbrian Roads Ltd Swiis Foster Care Ltd	220480 220511 220511 220511 220511 220530 220530 220530 227630 227630 213500	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC66651 STC65916 STC66793 STC66707 STC67007 STC67007 STC67030 STC67041 STC65190 STC66910 STC65669
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families G Children's, Adults & Families G Business & Area Management t Business & Area Management t Children's, Adults & Families G Children's, Adults & Families G	Connolly House Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Closed AW 241012 Learning Disabilities Res Closed AW 241012 Learning Disabilities Res Closed AW 241012 Learning Disabilities Res Engineer Works D.L.O Cont. Highways Engineer Works D.L.O Cont. Highways Commissioned Fostering	Subscriptions Supported Living Supported Living Supported Living Supported Living Supported Living Supported Living Traded Services Equipment & Materials Traded Services Subcontractors Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children	07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012	£3,240.00 £1,000.00 £5,098.00 £15,856.00 £840.00 £18,749.21 £20,410.56 £539.00 £8,689.60 £811.00	BETTAL QUALITY CONSULTANCY Dimensions (UK) Ltd Dimensions (UK) Ltd Dimensions (UK) Ltd United RESPONSE UNITED RESPONSE UNITED RESPONSE Burdens Ltd Northumbrian Roads Ltd Swiis Foster Care Ltd	220480 220511 220511 220511 220511 220530 220530 220530 227630 227630 227630 213500	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC66651 STC65916 STC66793 STC66707 STC67007 STC65719 STC67041 STC65190 STC656910 STC65669 STC65669 STC65669
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families G Children's, Adults & Families G Business & Area Management (Business & Area Management (Children's, Adults & Families G Children's, Adults & Families G Children's, Adults & Families G	Connolly House Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Closed AW 241012 Learning Disabilities Res Closed AW 241012 Learning Disabilities Res Closed AW 241012 Learning Disabilities Res Engineer Works D.L.O Cont. Highways Engineer Works D.L.O Cont. Highways Commissioned Fostering Commissioned Fostering Commissioned Fostering	Subscriptions Supported Living Supported Living Supported Living Supported Living Supported Living Supported Living Traded Services Equipment & Materials Traded Services Subcontractors Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children	07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012	£3,240.00 £1,000.00 £5,098.00 £15,856.00 £840.00 £18,749.21 £20,410.56 £539.00 £8,689.60 £811.00 £811.00 £811.00	BETTAL QUALITY CONSULTANCY Dimensions (UK) Ltd Dimensions (UK) Ltd Dimensions (UK) Ltd Dimensions (UK) Ltd UNITED RESPONSE UNITED RESPONSE UNITED RESPONSE Burdens Ltd Northumbrian Roads Ltd Swiis Foster Care Ltd Swiis Foster Care Ltd	220480 220511 220511 220511 220511 220530 220530 220530 227630 227630 227630 213500 213500 213500	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC66651 STC665916 STC66793 STC66873 STC667007 STC67007 STC67030 STC67041 STC66910 STC66969 STC66969 STC66910 STC65669 STC65669 STC65669 STC65670 STC65661
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families G Children's, Adults & Families G Business & Area Management (Children's, Adults & Families G Children's, Adults & Families G	Connolly House Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Closed AW 241012 Learning Disabilities Res Closed AW 241012 Learning Disabilities Res Closed AW 241012 Learning Disabilities Res Engineer Works D.L.O Cont. Highways Engineer Works D.L.O Cont. Highways Commissioned Fostering Commissioned Fostering Commissioned Fostering	Subscriptions Supported Living Supported Living Supported Living Supported Living Supported Living Supported Living Traded Services Equipment & Materials Traded Services Subcontractors Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children	07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012	£3,240.00 £1,000.00 £5,098.00 £7,014.00 £15,856.00 £840.00 £18,749.21 £20,410.56 £539.00 £8,689.60 £811.00 £811.00 £820.00 £883.00	BETTAL QUALITY CONSULTANCY Dimensions (UK) Ltd Dimensions (UK) Ltd Dimensions (UK) Ltd UNITED RESPONSE UNITED RESPONSE Burdens Ltd Northumbrian Roads Ltd Swiis Foster Care Ltd Swiis Foster Care Ltd Swiis Foster Care Ltd Swiis Foster Care Ltd	220480 220511 220511 220511 220511 220530 220530 220530 227630 227630 227630 213500 213500 213500 213500	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC66651 STC65916 STC66793 STC66707 STC67007 STC67030 STC67041 STC65190 STC656910 STC65669 STC65681 STC65681
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families G Children's, Adults & Families G Business & Area Management (Children's, Adults & Families G Children's, Adults & Families G	Connolly House Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Closed AW 241012 Learning Disabilities Res Closed AW 241012 Learning Disabilities Res Closed AW 241012 Learning Disabilities Res Engineer Works D.L.O Cont. Highways Engineer Works D.L.O Cont. Highways Commissioned Fostering Commissioned Fostering Commissioned Fostering Commissioned Fostering Commissioned Fostering Commissioned Fostering	Subscriptions Supported Living Supported Living Supported Living Supported Living Supported Living Supported Living Traded Services Equipment & Materials Traded Services Subcontractors Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children	07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012	£3,240.00 £1,000.00 £7,014.00 £15,856.00 £840.00 £18,749.21 £20,410.56 £539.00 £8,689.60 £811.00 £820.00 £883.00 £883.00	BETTAL QUALITY CONSULTANCY Dimensions (UK) Ltd Dimensions (UK) Ltd Dimensions (UK) Ltd UNITED RESPONSE UNITED RESPONSE UNITED RESPONSE Burdens Ltd Northumbrian Roads Ltd Swiis Foster Care Ltd	220480 220511 220511 220511 220530 220530 220530 227630 227630 213500 213500 213500 213500 213500 213500	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC66651 STC65916 STC66793 STC66707 STC67007 STC67041 STC67041 STC65190 STC656910 STC65669 STC65669 STC65768 STC65768 STC65797
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families G Children's, Adults & Families G Business & Area Management (Children's, Adults & Families G Children's, Adults & Families G	Connolly House Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Closed AW 241012 Learning Disabilities Res Closed AW 241012 Learning Disabilities Res Closed AW 241012 Learning Disabilities Res Engineer Works D.L.O Cont. Highways Engineer Works D.L.O Cont. Highways Commissioned Fostering Commissioned Fostering Commissioned Fostering Commissioned Fostering Commissioned Fostering Commissioned Fostering Commissioned Fostering	Subscriptions Supported Living Supported Living Supported Living Supported Living Supported Living Supported Living Traded Services Equipment & Materials Traded Services Subcontractors Voluntary Sector - Boarded Out Children	07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012	£3,240.00 £1,000.00 £7,014.00 £15,856.00 £15,856.00 £18,749.21 £20,410.56 £539.00 £8,689.60 £811.00 £811.00 £83.00 £883.00 £901.00	BETTAL QUALITY CONSULTANCY Dimensions (UK) Ltd Dimensions (UK) Ltd Dimensions (UK) Ltd UNITED RESPONSE UNITED RESPONSE UNITED RESPONSE Burdens Ltd Northumbrian Roads Ltd Swiis Foster Care Ltd	220480 220511 220511 220511 220511 220530 220530 227630 227630 213500 213500 213500 213500 213500 213500 213500	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC66651 STC65916 STC66793 STC66707 STC67007 STC67041 STC65709 STC66910 STC65669 STC65669 STC65681 STC65797 STC65798
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families G Children's, Adults & Families G Business & Area Management G Business & Area Management G Children's, Adults & Families G	Connolly House Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Closed AW 241012 Learning Disabilities Res Closed AW 241012 Learning Disabilities Res Closed AW 241012 Learning Disabilities Res Closed AW 241012 Learning Disabilities Res Engineer Works D.L.O Cont. Highways Engineer Works D.L.O Cont. Highways Commissioned Fostering Commissioned Fostering Commissioned Fostering Commissioned Fostering Commissioned Fostering Commissioned Fostering Commissioned Fostering Commissioned Fostering Commissioned Fostering Commissioned Fostering	Subscriptions Supported Living Supported Living Supported Living Supported Living Supported Living Supported Living Traded Services Equipment & Materials Traded Services Equipment & Materials Traded Services Subcontractors Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children	07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012	£3,240.00 £1,000.00 £5,098.00 £7,014.00 £15,856.00 £18,749.21 £20,410.56 £539.00 £8,689.60 £811.00 £811.00 £811.00 £811.00 £820.00 £901.00 £901.00	BETTAL QUALITY CONSULTANCY Dimensions (UK) Ltd Dimensions (UK) Ltd Dimensions (UK) Ltd Dimensions (UK) Ltd UNITED RESPONSE UNITED RESPONSE Burdens Ltd Northumbrian Roads Ltd Swiis Foster Care Ltd	220480 220511 220511 220511 220530 220530 220630 227630 227630 213500 213500 213500 213500 213500 213500 213500	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC66651 STC65916 STC66793 STC66707 STC67007 STC67007 STC67007 STC67041 STC65190 STC66910 STC65669 STC65669 STC65681 STC65798 STC65799
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families G Children's, Adults & Families G Business & Area Management (Children's, Adults & Families G Children's, Adults & Families G	Connolly House Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Closed AW 241012 Learning Disabilities Res Closed AW 241012 Learning Disabilities Res Engineer Works D.L.O Cont. Highways Engineer Works D.L.O Cont. Highways Commissioned Fostering Commissioned Fostering	Subscriptions Supported Living Supported Living Supported Living Supported Living Supported Living Supported Living Traded Services Equipment & Materials Traded Services Subcontractors Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children	07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012	£3,240.00 £1,000.00 £5,098.00 £7,014.00 £15,856.00 £18,749.21 £20,410.56 £539.00 £8,689.60 £811.00 £811.00 £820.00 £883.00 £901.00 £901.00	BETTAL QUALITY CONSULTANCY Dimensions (UK) Ltd Dimensions (UK) Ltd Dimensions (UK) Ltd UNITED RESPONSE UNITED RESPONSE UNITED RESPONSE Burdens Ltd Northumbrian Roads Ltd Swiis Foster Care Ltd	220480 220511 220511 220511 220530 220530 227630 227630 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC66651 STC665916 STC66873 STC66873 STC66873 STC67007 STC65719 STC67041 STC65910 STC656910 STC65681 STC65681 STC65798 STC65799 STC65800
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families G Children's, Adults & Families G Business & Area Management (Children's, Adults & Families G Children's, Adults & Families G	Connolly House Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Closed AW 241012 Learning Disabilities Res Closed AW 241012 Learning Disabilities Res Engineer Works D.L.O Cont. Highways Engineer Works D.L.O Cont. Highways Commissioned Fostering Commissioned Fostering	Subscriptions Supported Living Supported Living Supported Living Supported Living Supported Living Supported Living Traded Services Equipment & Materials Traded Services Subcontractors Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children	07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012 07-Dec-2012	£3,240.00 £1,000.00 £5,098.00 £7,014.00 £18,749.21 £20,410.56 £539.00 £8,689.60 £811.00 £820.00 £833.00 £901.00 £901.00 £901.00	BETTAL QUALITY CONSULTANCY Dimensions (UK) Ltd Dimensions (UK) Ltd Dimensions (UK) Ltd UNITED RESPONSE UNITED RESPONSE UNITED RESPONSE Burdens Ltd Northumbrian Roads Ltd Swiis Foster Care Ltd	220480 220511 220511 220511 220530 220530 227630 227630 21350 213500	Revenue Revenue	STC66651 STC65916 STC66793 STC66707 STC67007 STC67007 STC67041 STC65190 STC656910 STC65681 STC65681 STC65768 STC65798 STC65800 STC65801
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families G Children's, Adults & Families G Business & Area Management (Business & Area Management (Children's, Adults & Families G Children's, Adults & Families G	Connolly House Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Closed AW 241012 Learning Disabilities Res Closed AW 241012 Learning Disabilities Res Closed AW 241012 Learning Disabilities Res Engineer Works D.L.O Cont. Highways Engineer Works D.L.O Cont. Highways Commissioned Fostering Commissioned Fostering	Subscriptions Supported Living Traded Services Equipment & Materials Traded Services Subcontractors Voluntary Sector - Boarded Out Children	07-Dec-2012 07-Dec-2012	£3,240.00 £1,000.00 £7,014.00 £7,014.00 £15,856.00 £840.00 £18,749.21 £20,410.56 £539.00 £8,689.60 £811.00 £820.00 £820.00 £883.00 £901.00 £901.00 £901.00 £901.00	BETTAL QUALITY CONSULTANCY Dimensions (UK) Ltd Dimensions (UK) Ltd Dimensions (UK) Ltd UniteD RESPONSE UNITED RESPONSE UNITED RESPONSE Burdens Ltd Northumbrian Roads Ltd Swiis Foster Care Ltd	220480 220511 220511 220511 220530 220530 227630 227630 21350 213500	Revenue Revenue	STC66651 STC65916 STC66793 STC66707 STC67007 STC67007 STC67041 STC65190 STC656910 STC65681 STC65768 STC65798 STC65799 STC65801 STC65801 STC65798 STC65801 STC65801
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families G Children's, Adults & Families G Business & Area Management (Business & Area Management (Children's, Adults & Families G Children's, Adults & Families G Adults and Children's Capital	Connolly House Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Closed AW 241012 Learning Disabilities Res Closed AW 241012 Learning Disabilities Res Closed AW 241012 Learning Disabilities Res Engineer Works D.L.O Cont. Highways Engineer Works D.L.O Cont. Highways Commissioned Fostering Commissioned Fostering	Subscriptions Supported Living Supported Living Supported Living Supported Living Supported Living Supported Living Traded Services Equipment & Materials Traded Services Equipment & Materials Traded Services Subcontractors Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Capital Enhancement Costs	07-Dec-2012 07-Dec-2012	£3,240.00 £1,000.00 £7,014.00 £15,856.00 £15,856.00 £18,749.21 £20,410.56 £539.00 £8,689.60 £811.00 £881.00 £883.00 £883.00 £901.00 £901.00 £901.00 £901.00 £901.00	BETTAL QUALITY CONSULTANCY Dimensions (UK) Ltd Dimensions (UK) Ltd Dimensions (UK) Ltd Dimensions (UK) Ltd UNITED RESPONSE UNITED RESPONSE UNITED RESPONSE Burdens Ltd Northumbrian Roads Ltd Swiis Foster Care Ltd	220480 220511 220511 220511 220530 220530 227630 227630 21350 213500 21500 21500 21500 21500 21500 21500 21500	Revenue Revenue	STC66651 STC65916 STC66793 STC66707 STC67007 STC67007 STC67030 STC67041 STC656910 STC65669 STC65669 STC65669 STC65670 STC65797 STC65798 STC65800 STC65801 STC65801 STC65802 STC67117
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families G Children's, Adults & Families G Business & Area Management (Business & Area Management (Children's, Adults & Families G Children's, Adults & Families G	Connolly House Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Closed AW 241012 Learning Disabilities Res Closed AW 241012 Learning Disabilities Res Engineer Works D.L.O Cont. Highways Engineer Works D.L.O Cont. Highways Commissioned Fostering Commissioned Fostering Hebburn Comp Window Replacement Phase Disabled Facilities Grant 96 Act	Subscriptions Supported Living Supported Living Supported Living Supported Living Supported Living Supported Living Traded Services Equipment & Materials Traded Services Subcontractors Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Sources - Boarded Out Children Voluntary Sector - Boarded Out Children Sources - Boarded Out Children Sources - Boarded Out Children Sources - Boarded Out Children Substant - Boarded Out Children Sources - Boarded Out Children So	07-Dec-2012 10-Dec-2012	£3,240.00 £1,000.00 £5,098.00 £7,014.00 £15,856.00 £18,749.21 £20,410.56 £539.00 £8,689.60 £811.00 £811.00 £820.00 £901.00 £9	BETTAL QUALITY CONSULTANCY Dimensions (UK) Ltd Dimensions (UK) Ltd Dimensions (UK) Ltd Dimensions (UK) Ltd UNITED RESPONSE UNITED RESPONSE Burdens Ltd Northumbrian Roads Ltd Swiis Foster Care Ltd	220480 220511 220511 220511 220530 220530 220530 227630 227630 213500 213500 213500 213500 213500 213500 213500 213500 213500 813210 819000	Revenue Revenue	STC66651 STC665916 STC66873 STC66873 STC66873 STC67007 STC65719 STC67041 STC656910 STC65681 STC65681 STC65798 STC65798 STC65799 STC65801 STC65801 STC65801 STC65802 STC65802
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families G Children's, Adults & Families G Business & Area Management (Children's, Adults & Families G Children's, Adults & Families G Adults and Children's Capital Adults and Children's Capital Business & Area Management d	Connolly House Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Closed AW 241012 Learning Disabilities Res Closed AW 241012 Learning Disabilities Res Engineer Works D.L.O Cont. Highways Engineer Works D.L.O Cont. Highways Engineer Works D.L.O Cont. Highways Commissioned Fostering Commissioned Fostering	Subscriptions Supported Living Supported Living Supported Living Supported Living Supported Living Supported Living Traded Services Equipment & Materials Traded Services Equipment & Materials Traded Services Subcontractors Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Coluntary Sector - Boarded Out Children Capital Enhancement Costs Capital Grants to Third Parties Catering Provisions	07-Dec-2012 10-Dec-2012 10-Dec-2012	£3,240.00 £1,000.00 £5,098.00 £7,014.00 £18,749.21 £20,410.56 £539.00 £8,689.60 £811.00 £820.00 £883.00 £901.00 £901.00 £901.00 £901.00 £901.00 £901.00 £44,700.00 £2,566.00 £748.00	BETTAL QUALITY CONSULTANCY Dimensions (UK) Ltd Dimensions (UK) Ltd Dimensions (UK) Ltd UNITED RESPONSE UNITED RESPONSE UNITED RESPONSE Burdens Ltd Northumbrian Roads Ltd Swiis Foster Care Ltd	220480 220511 220511 220511 220530 220530 227630 227630 21350 213500	Revenue Revenue	STC66651 STC65916 STC66793 STC66707 STC67007 STC67007 STC67030 STC67041 STC65190 STC656910 STC65681 STC65707 STC65798 STC65800 STC65800 STC65801 STC65801 STC65800 STC6550 STC6550
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families G Children's, Adults & Families G Business & Area Management (Children's, Adults & Families G Children's, Adults & Families G C	Connolly House Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Closed AW 241012 Learning Disabilities Res Closed AW 241012 Learning Disabilities Res Closed AW 241012 Learning Disabilities Res Engineer Works D.L.O Cont. Highways Engineer Works D.L.O Cont. Highways Commissioned Fostering Commissioned Fostering Co	Subscriptions Supported Living Supported Living Supported Living Supported Living Supported Living Supported Living Traded Services Equipment & Materials Traded Services Equipment & Materials Traded Services Subcontractors Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Capital Enhancement Costs Capital Grants to Third Parties Catering Provisions	07-Dec-2012 10-Dec-2012 10-Dec-2012 10-Dec-2012	£3,240.00 £1,000.00 £7,014.00 £7,014.00 £18,749.21 £20,410.56 £539.00 £8,689.60 £811.00 £820.00 £820.00 £833.00 £901.00 £901.00 £901.00 £901.00 £901.00 £901.00 £901.00 £901.00 £901.00 £901.00 £901.00 £901.00 £901.00 £904.00 £904.00 £904.00 £904.00 £44,700.00 £2,566.00 £7,748.00 £2,566.00	BETTAL QUALITY CONSULTANCY Dimensions (UK) Ltd Dimensions (UK) Ltd Dimensions (UK) Ltd UNITED RESPONSE UNITED RESPONSE UNITED RESPONSE Burdens Ltd Northumbrian Roads Ltd Swiis Foster Care Ltd	220480 220511 220511 220511 220530 220530 227630 227630 227630 21350 213500	Revenue Revenue	STC66651 STC65916 STC66793 STC667007 STC67007 STC67007 STC67041 STC65190 STC656910 STC65669 STC65681 STC65768 STC65798 STC65799 STC65800 STC65800 STC65564 STC65564 STC65564
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families G Children's, Adults & Families G Business & Area Management (Business & Area Management (Children's, Adults & Families G Children's, Adults & Families G Chil	Connolly House Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Closed AW 241012 Learning Disabilities Res Closed AW 241012 Learning Disabilities Res Closed AW 241012 Learning Disabilities Res Engineer Works D.L.O Cont. Highways Engineer Works D.L.O Cont. Highways Commissioned Fostering Commissioned Fostering Hebburn Comp Window Replacement Phase Disabled Facilities Grant 96 Act Mayoral Expenses Ashley Road Primary School Kitchen Harton Comprehensive School Kitchen	Subscriptions Supported Living Traded Services Equipment & Materials Traded Services Equipment & Materials Traded Services Subcontractors Voluntary Sector - Boarded Out Children Volunt	07-Dec-2012 10-Dec-2012 10-Dec-2012 10-Dec-2012 10-Dec-2012	£3,240.00 £1,000.00 £7,014.00 £7,014.00 £15,856.00 £840.00 £18,749.21 £20,410.56 £539.00 £8,689.60 £811.00 £820.00 £841.00 £820.00 £901.00 £748.00 £748.00 £748.00	BETTAL QUALITY CONSULTANCY Dimensions (UK) Ltd Dimensions (UK) Ltd Dimensions (UK) Ltd UNITED RESPONSE UNITED RESPONSE UNITED RESPONSE Burdens Ltd Northumbrian Roads Ltd Swiis Foster Care Ltd Swiis	220480 220511 220511 220511 220530 220530 227630 227630 213500 217415 217415 217535 217535 21755 21755 21755 21755 21755 21755 21755 21755 21755 21755 21755 21755 21755 21755 2075	Revenue Revenue	STC66651 STC65916 STC65916 STC66703 STC67007 STC67007 STC67019 STC67041 STC65190 STC656910 STC65681 STC65708 STC65797 STC65798 STC65709 STC65801 STC65801 STC65801 STC65508 STC6550 STC65505 STC65205 STC65205
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families G Children's, Adults & Families G Business & Area Management (Children's, Adults & Families G Children's, Adults & Families G C	Connolly House Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Closed AW 241012 Learning Disabilities Res Closed AW 241012 Learning Disabilities Res Closed AW 241012 Learning Disabilities Res Engineer Works D.L.O Cont. Highways Engineer Works D.L.O Cont. Highways Commissioned Fostering Commissioned Fostering Hebburn Comp Window Replacement Phase Disabled Facilities Grant 96 Act Mayoral Expenses Ashley Road Primary School Kitchen Harton Comprehensive School Kitchen	Subscriptions Supported Living Supported Living Supported Living Supported Living Supported Living Supported Living Traded Services Equipment & Materials Traded Services Equipment & Materials Traded Services Subcontractors Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Capital Enhancement Costs Capital Grants to Third Parties Catering Provisions	07-Dec-2012 10-Dec-2012 10-Dec-2012 10-Dec-2012	£3,240.00 £1,000.00 £7,014.00 £7,014.00 £15,856.00 £840.00 £18,749.21 £20,410.56 £539.00 £8,689.60 £811.00 £820.00 £841.00 £820.00 £901.00 £748.00 £748.00 £748.00	BETTAL QUALITY CONSULTANCY Dimensions (UK) Ltd Dimensions (UK) Ltd Dimensions (UK) Ltd UNITED RESPONSE UNITED RESPONSE UNITED RESPONSE Burdens Ltd Northumbrian Roads Ltd Swiis Foster Care Ltd	220480 220511 220511 220511 220530 220530 227630 227630 227630 21350 213500	Revenue Revenue	STC66651 STC65916 STC66793 STC667007 STC67007 STC67007 STC67041 STC65190 STC656910 STC65669 STC65681 STC65768 STC65798 STC65799 STC65800 STC65800 STC65564 STC65564 STC65564

South Tyneside Council	00CL	Children's Adults & Families G	Harton Comprehensive School Kitchen	Catering Provisions	10-Dec-2012	£1,448.65	Pasta King (UK) Ltd	217535	Revenue	STC66165
South Tyneside Council	00CL	Children's, Adults & Families G	Section 17 Payments (West)	Client Travel & Subsistence	10-Dec-2012	£500.00	CD Passenger Services	217333	Revenue	STC65046
South Tyneside Council	00CL	Children's, Adults & Families G		Client Travel & Subsistence	10-Dec-2012		<u>v</u>	220550	Revenue	STC65575
South Tyneside Council	00CL	Housing Revenue Account	Disrepair Claims & Consultancy Costs	Compensation Payments	10-Dec-2012	£500.00	Redacted - Personal Data	709030	Revenue	STC65104
South Tyneside Council	00CL	Children's, Adults & Families G		Direct Payments	10-Dec-2012	£1,117.99	Redacted - Personal Data	220511	Revenue	STC66007
South Tyneside Council	00CL			Direct Payments	10-Dec-2012	£8,000.00	Redacted - Personal Data	213110	Revenue	STC66894
South Tyneside Council	00CL	Business & Area Management (Electricity Charges	10-Dec-2012	-£4,487.44	British Gas Trading	238500	Revenue	STC64962
South Tyneside Council	00CL	Business & Area Management (Electricity Charges	10-Dec-2012	-£696.24	British Gas Trading	238500	Revenue	STC65022
South Tyneside Council	00CL	Business & Area Management (Electricity Charges	10-Dec-2012	-£696.24 -£605.27	5	238500	Revenue	STC65031
South Tyneside Council	00CL		Energy Recharges	Electricity Charges	10-Dec-2012	£525.15	British Gas Trading	238500	Revenue	STC65143
South Tyneside Council	00CL	Business & Area Management (31 3	Electricity Charges	10-Dec-2012	£574.88		238500	Revenue	STC65268
	00CL	Business & Area Management (¥		£574.88 £640.49	British Gas Trading	238500		STC65422
South Tyneside Council	00CL			Electricity Charges	10-Dec-2012	£672.23	British Gas Trading	238500	Revenue	STC65460
South Tyneside Council		Business & Area Management (Electricity Charges	10-Dec-2012		British Gas Trading		Revenue	STC65505
South Tyneside Council	00CL	Business & Area Management (Electricity Charges	10-Dec-2012	£697.14	J	238500	Revenue	
South Tyneside Council	00CL	Business & Area Management (Electricity Charges	10-Dec-2012	£777.26	British Gas Trading	238500	Revenue	STC65625
South Tyneside Council	00CL	Business & Area Management (Electricity Charges	10-Dec-2012	£838.46		238500	Revenue	STC65716
South Tyneside Council	00CL	Business & Area Management (Electricity Charges	10-Dec-2012	£1,025.86	British Gas Trading	238500	Revenue	STC65940
South Tyneside Council	00CL	Business & Area Management		Electricity Charges	10-Dec-2012	£1,224.94	British Gas Trading	238500	Revenue	STC66073
South Tyneside Council	00CL	Business & Area Management (Electricity Charges	10-Dec-2012	£1,306.39	British Gas Trading	238500	Revenue	STC66100
South Tyneside Council	00CL	Business & Area Management (Electricity Charges	10-Dec-2012	£1,320.81	British Gas Trading	238500	Revenue	STC66110
South Tyneside Council	00CL	Business & Area Management (Electricity Charges	10-Dec-2012	£1,445.72	J	238500	Revenue	STC66164
South Tyneside Council	00CL	Business & Area Management (Electricity Charges	10-Dec-2012	£2,027.09	British Gas Trading	238500	Revenue	STC66409
South Tyneside Council	00CL	Business & Area Management (<u> </u>	Electricity Charges	10-Dec-2012	£2,139.33	British Gas Trading	238500	Revenue	STC66446
South Tyneside Council	00CL	Business & Area Management (Electricity Charges	10-Dec-2012	£4,480.23	British Gas Trading	238500	Revenue	STC66762
South Tyneside Council	00CL	Business & Area Management (Electricity Charges	10-Dec-2012	£4,487.44	British Gas Trading	238500	Revenue	STC66763
South Tyneside Council	00CL	Business & Area Management (Electricity Charges	10-Dec-2012	£5,609.25	British Gas Trading	238500	Revenue	STC66813
South Tyneside Council	00CL	Business & Area Management (Energy Recharges	Electricity Charges	10-Dec-2012	£5,910.59	British Gas Trading	238500	Revenue	STC66833
South Tyneside Council	00CL	0	- 37	Electricity Charges	10-Dec-2012	£41,347.83	British Gas Trading	238500	Revenue	STC67106
South Tyneside Council	00CL	Business & Area Management (Energy Recharges	Electricity Charges	10-Dec-2012	£112,858.00	British Gas Trading	238500	Revenue	STC67145
South Tyneside Council	00CL	Children's, Adults & Families Gr	Adoption	Foster Carers Other Fees & Expenses	10-Dec-2012	£9,000.00	DFW Adoption (Durham Family Welfare)	213900	Revenue	STC66920
South Tyneside Council	00CL	Children's, Adults & Families Gr		Foster Carers Other Fees & Expenses	10-Dec-2012	£785.89	Redacted - Personal Data	213900	Revenue	STC65635
South Tyneside Council	00CL	Business & Area Management (Energy Recharges	Gas Charges	10-Dec-2012	£213,942.65	Corona Energy Retail 4 Limited	238500	Revenue	STC67158
South Tyneside Council	00CL	Children's, Adults & Families Gr	Adult Skills	Grant Payments - General	10-Dec-2012	£11,539.44	PP Training LTD	216191	Revenue	STC66961
South Tyneside Council	00CL	Children's, Adults & Families Gr	E2E New Project	Grant Payments - General	10-Dec-2012	£17,181.49	SPRINGBOARD SUNDERLAND	215990	Revenue	STC67019
South Tyneside Council	00CL	Children's, Adults & Families Gr	ACL Group Central Costs	Grant Payments - General	10-Dec-2012	£2,943.76	The Childcare People	216250	Revenue	STC66603
South Tyneside Council	00CL	Business & Area Management (CAF Grants	Grant Payments CAF East Shields & Whitburn	10-Dec-2012	£1,000.00	Whitburn Residents Social Fund	222890	Revenue	STC65919
South Tyneside Council	00CL	Business & Area Management (CAF Grants	Grant Payments CAF Hebburn	10-Dec-2012	£958.00	Clegwell Archers	222890	Revenue	STC65877
South Tyneside Council	00CL	Business & Area Management (CAF Grants	Grant Payments CAF Hebburn	10-Dec-2012	£1,000.00	Hebburn Town Football Club	222890	Revenue	STC65917
South Tyneside Council	00CL	Business & Area Management (CAF Grants	Grant Payments CAF Hebburn	10-Dec-2012	£1,000.00	St Vincent De Paul Society	222890	Revenue	STC65918
South Tyneside Council	00CL	Business & Area Management (CAF Grants	Grant Payments CAF Jarrow & Boldon	10-Dec-2012	£500.00	Hagan Hall Tenants Association	222890	Revenue	STC65100
South Tyneside Council	00CL	Business & Area Management (CAF Grants	Grant Payments CAF Jarrow & Boldon	10-Dec-2012	£686.00	Hebburn Metro Swimming Club	222890	Revenue	STC65477
South Tyneside Council	00CL	Business & Area Management (CAF Grants	Grant Payments CAF Jarrow & Boldon	10-Dec-2012	£744.00	HEDWORTHFIELD C A	222890	Revenue	STC65561
South Tyneside Council	00CL	Business & Area Management (CAF Grants	Grant Payments CAF Riverside	10-Dec-2012	£585.00	Hallgarth House Anniversary Association	222890	Revenue	STC65290
South Tyneside Council	00CL			Hire of Non Council Vehicles	10-Dec-2012	£1,150.00	GULLIVERS TRUCK HIRE LTD	227000	Revenue	STC66019
South Tyneside Council	00CL	Business & Area Management	28-06-12 Flooding	Hire of Plant	10-Dec-2012	£583.85	Admec Municipal Services Ltd	230350	Revenue	STC65288
South Tyneside Council	00CL	Business & Area Management (Hire of Plant	10-Dec-2012	£591.65		230350	Revenue	STC65298
South Tyneside Council	00CL	Business & Area Management (Hire of Plant	10-Dec-2012	£635.75		230350	Revenue	STC65416
South Tyneside Council	00CL	Business & Area Management	· · · · · · · · · · · · · · · · · ·	Hire of Plant	10-Dec-2012	£639.95	Admec Municipal Services Ltd	230350	Revenue	STC65420
South Tyneside Council	00CL	Business & Area Management		Hire of Plant	10-Dec-2012	£654.35	Admec Municipal Services Ltd	230350	Revenue	STC65441
South Tyneside Council	00CL	Business & Area Management (28-06-12 Flooding	Hire of Plant	10-Dec-2012	£655.95	Admec Municipal Services Ltd	230350	Revenue	STC65442
South Tyneside Council	00CL	Business & Area Management (Hire of Plant	10-Dec-2012	£672.05		230350	Revenue	STC65459
South Tyneside Council	00CL	Business & Area Management (Hire of Plant	10-Dec-2012	£675.35	Admec Municipal Services Ltd	230350	Revenue	STC65464
South Tyneside Council	00CL	Business & Area Management (3	Hire of Plant	10-Dec-2012	£676.05	Admec Municipal Services Ltd	230350	Revenue	STC65465
South Tyneside Council	00CL	Business & Area Management (¥	Hire of Plant		£680.25	Admec Municipal Services Ltd	230350	Revenue	STC65473
	00CL	Business & Area Management (3	Hire of Plant Hire of Plant	10-Dec-2012 10-Dec-2012	£680.25 £683.05		230350		STC65473 STC65474
South Tyneside Council South Tyneside Council	00CL	Business & Area Management (Hire of Plant Hire of Plant	10-Dec-2012 10-Dec-2012	£683.05 £1.293.00	Admec Municipal Services Ltd Admec Municipal Services Ltd	230350	Revenue Revenue	STC65474 STC66096
South Tyneside Council	00CL	Business & Area Management (Hire of Plant Hire of Plant	10-Dec-2012 10-Dec-2012	£1,293.00 £1.356.30	Admec Municipal Services Ltd	230350		STC66096 STC66126
		0	3						Revenue	STC66126 STC66145
South Tyneside Council	00CL	Business & Area Management (<u> </u>	Hire of Plant	10-Dec-2012	£1,383.60	Admec Municipal Services Ltd	230350	Revenue	
South Tyneside Council	00CL	Business & Area Management (20-00-12 F1000ing	Hire of Plant	10-Dec-2012	£2,056.15	Admec Municipal Services Ltd	230350	Revenue	STC66418
		Pupinona & Aroa Management	20.00 42 Fleeding	Line of Diget	10 Dec 2012	CO 075 40	Advance Municipal Convisional Ltd	220250	Deviewurd	
South Tyneside Council South Tyneside Council	00CL 00CL	Business & Area Management (Business & Area Management (Hire of Plant Hire of Plant	10-Dec-2012 10-Dec-2012		Admec Municipal Services Ltd Admec Municipal Services Ltd	230350 230350	Revenue Revenue	STC66482 STC66538

South Tyneside Council	00CL	Business & Area Management	20.00.12 Election	Hire of Plant	10-Dec-2012	CO CO 4 00	Admec Municipal Services Ltd	230350	Devenue	STC66556
South Tyneside Council	00CL		28-06-12 Flooding 28-06-12 Flooding	Hire of Plant	10-Dec-2012		Admec Municipal Services Ltd	230350	Revenue Revenue	STC66562
		<u>2</u>	3			,				
South Tyneside Council	00CL	Business & Area Management		Hire of Plant	10-Dec-2012	1 1 2 2 2 2	Admec Municipal Services Ltd	230350	Revenue	STC66578
South Tyneside Council	00CL	Business & Area Management	28-06-12 Flooding	Hire of Plant	10-Dec-2012		Admec Municipal Services Ltd	230350	Revenue	STC66666
South Tyneside Council	00CL	Business & Area Management		Hire of Plant	10-Dec-2012		Admec Municipal Services Ltd	230350	Revenue	STC66678
South Tyneside Council	00CL	Business & Area Management		Hire of Plant	10-Dec-2012		Admec Municipal Services Ltd	230350	Revenue	STC66736
South Tyneside Council	00CL	Ų	28-06-12 Flooding	Hire of Plant	10-Dec-2012	,	Admec Municipal Services Ltd	230350	Revenue	STC66745
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Home Care	10-Dec-2012		Allied Healthcare Group Limited	221101	Revenue	STC64998
South Tyneside Council	00CL	Children's, Adults & Families G		Home Care	10-Dec-2012		Allied Healthcare Group Limited	221101	Revenue	STC65034
South Tyneside Council	00CL	Children's, Adults & Families G	West Older Persons Commissioned Care	Home Care	10-Dec-2012		Allied Healthcare Group Limited	221111	Revenue	STC64964
South Tyneside Council	00CL		West Older Persons Commissioned Care	Home Care	10-Dec-2012		Allied Healthcare Group Limited	221111	Revenue	STC67139
South Tyneside Council	00CL		East Physical Disability Commissioned Care		10-Dec-2012		COMFORT CALL	221301	Revenue	STC64993
South Tyneside Council	00CL	Children's, Adults & Families G		Home Care	10-Dec-2012		COMFORT CALL	221301	Revenue	STC67155
South Tyneside Council	00CL	Housing Revenue Account	Repairs to Shops & Open Spaces	HRA Reactive Repairs - Open Spaces Infra	10-Dec-2012		YCS Construction Limited	707620	Revenue	STC65390
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Library & Other Books Maps etc.	10-Dec-2012		Askews Library Services Ltd	223170	Revenue	STC65495
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Library & Other Books Maps etc.	10-Dec-2012	£907.37	Askews Library Services Ltd	223170	Revenue	STC65818
South Tyneside Council	00CL	Business & Area Management	Corporate & Democratic Costs	Miscellaneous Budgets Pending Reallocation	10-Dec-2012	£2,367.00	Marsden Cricket Club	237070	Revenue	STC66504
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Nursing Care Respite In Borough	10-Dec-2012	£1,312.49	Four Seasons Health Care	221101	Revenue	STC66104
South Tyneside Council	00CL	Children's, Adults & Families G	Gatehouse Security	Other Service Contracts & Supplies	10-Dec-2012	£1,471.68	DELTA ONE SECURITY LTD	221560	Revenue	STC66175
South Tyneside Council	00CL	Economic Regeneration Group		Other Service Contracts & Supplies	10-Dec-2012	£18,545.83	Groundwork South Tyneside & Newcastle	235950	Revenue	STC67029
South Tyneside Council	00CL	Children's, Adults & Families G	The Place	Other Service Contracts & Supplies	10-Dec-2012		Harton Technology College	214200	Revenue	STC65049
South Tyneside Council	00CL	Economic Regeneration Group		Other Service Contracts & Supplies	10-Dec-2012		Training in Childcare	235820	Revenue	STC65754
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units TWEDCO	Payment of Income Collected	10-Dec-2012		Tyne and Wear Development Co	232460	Revenue	STC65922
South Tyneside Council	00CL	Economic Regeneration Group		Payment of Income Collected	10-Dec-2012		Tyne and Wear Development Co	232460	Revenue	STC66172
South Tyneside Council	00CL	Business & Area Management	Street Lighting Administration	PFI Unitary Charge	10-Dec-2012	,	CONNECT ROADS SOUTH TYNESIDE LTD	227780	Revenue	STC67169
South Tyneside Council	000L	Children's. Adults & Families G	3 3	Private Contract - Outreach Supp Contract	10-Dec-2012		GRANVILLE LODGE	213100	Revenue	STC66785
South Tyneside Council	00CL	Economic Regeneration Group		Property Planned Maintenance	10-Dec-2012		YCS Construction Limited	232820	Revenue	STC65569
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Regeneration & Prop		10-Dec-2012		Ring Ready 2007 Ltd	232820	Revenue	STC65496
South Tyneside Council	00CL	Economic Regeneration Group	¥	Property Reactive / General Repairs	10-Dec-2012		Ring Ready 2007 Ltd	222920	Revenue	STC65203
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Residential Care Respite In Borough	10-Dec-2012		Marsden Rock Nursing Home	222920		STC66089
South Tyneside Council	00CL	Children's, Adults & Families G			10-Dec-2012	,	South Tyneside Taxi Agency Limited	218950	Revenue	STC65491
				School Travel Contracts					Revenue	
South Tyneside Council	00CL	,		School Travel Contracts	10-Dec-2012		South Tyneside Taxi Agency Limited	218950	Revenue	STC65733
South Tyneside Council	00CL	Children's, Adults & Families G	Home to College Transport	School Travel Contracts	10-Dec-2012		South Tyneside Taxi Agency Limited	218950	Revenue	STC66501
South Tyneside Council	00CL		Secondary Non-Delegated Transport	School Travel Contracts	10-Dec-2012		South Tyneside Taxi Agency Limited	218900	Revenue	STC65123
South Tyneside Council	00CL	Children's, Adults & Families G	Special Educational Needs Transport	School Travel Contracts	10-Dec-2012		South Tyneside Taxi Agency Limited	218930	Revenue	STC65150
South Tyneside Council	00CL	Children's, Adults & Families G		School Travel Contracts	10-Dec-2012		South Tyneside Taxi Agency Limited	218930	Revenue	STC65665
South Tyneside Council	00CL		Special Educational Needs Transport	School Travel Contracts	10-Dec-2012		South Tyneside Taxi Agency Limited	218930	Revenue	STC65730
South Tyneside Council	00CL	Children's, Adults & Families G	Special Educational Needs Transport	School Travel Contracts	10-Dec-2012		South Tyneside Taxi Agency Limited	218930	Revenue	STC65870
South Tyneside Council	00CL		Special Educational Needs Transport	School Travel Contracts	10-Dec-2012		South Tyneside Taxi Agency Limited	218930	Revenue	STC65983
South Tyneside Council	00CL		Special Educational Needs Transport	School Travel Contracts	10-Dec-2012		South Tyneside Taxi Agency Limited	218930	Revenue	STC66531
South Tyneside Council	00CL	Children's, Adults & Families G		School Travel Contracts	10-Dec-2012	£3,443.25	South Tyneside Taxi Agency Limited	218930	Revenue	STC66675
South Tyneside Council	00CL	Children's, Adults & Families G	Special Educational Needs Transport	School Travel Contracts	10-Dec-2012	£22,445.30	Springfield Motor Group	218930	Revenue	STC67049
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	10-Dec-2012	£1,244.00	JENSEN CONSTRUCTION LTD	232870	Revenue	STC66081
South Tyneside Council	00CL	Housing Revenue Account	Jarrow/Hebburn Concierge Service	Security of Assets/Alarms Maintenance	10-Dec-2012	£675.18	DELTA ONE SECURITY LTD	709010	Revenue	STC65463
South Tyneside Council	00CL	Housing Revenue Account	Jarrow/Hebburn Concierge Service	Security of Assets/Alarms Maintenance	10-Dec-2012	£735.84	DELTA ONE SECURITY LTD	709010	Revenue	STC65550
South Tyneside Council	00CL	Housing Revenue Account	Jarrow/Hebburn Concierge Service	Security of Assets/Alarms Maintenance	10-Dec-2012	£787.71	DELTA ONE SECURITY LTD	709010	Revenue	STC65639
South Tyneside Council	00CL	Housing Revenue Account	Jarrow/Hebburn Concierge Service	Security of Assets/Alarms Maintenance	10-Dec-2012	£787.71	DELTA ONE SECURITY LTD	709010	Revenue	STC65640
South Tyneside Council	00CL	Housing Revenue Account	Jarrow/Hebburn Concierge Service	Security of Assets/Alarms Maintenance	10-Dec-2012	£787.71	DELTA ONE SECURITY LTD	709010	Revenue	STC65641
South Tyneside Council	00CL	Housing Revenue Account	Jarrow/Hebburn Concierge Service	Security of Assets/Alarms Maintenance	10-Dec-2012		DELTA ONE SECURITY LTD	709010	Revenue	STC65642
South Tyneside Council	00CL	Housing Revenue Account	Jarrow/Hebburn Concierge Service	Security of Assets/Alarms Maintenance	10-Dec-2012		DELTA ONE SECURITY LTD	709010	Revenue	STC65643
South Tyneside Council	00CL	Housing Revenue Account	Jarrow/Hebburn Concierge Service	Security of Assets/Alarms Maintenance	10-Dec-2012		DELTA ONE SECURITY LTD	709010	Revenue	STC66118
South Tyneside Council	00CL	Housing Revenue Account	Jarrow/Hebburn Concierge Service	Security of Assets/Alarms Maintenance	10-Dec-2012		DELTA ONE SECURITY LTD	709010	Revenue	STC66544
South Tyneside Council	00CL	Housing Revenue Account	Jarrow/Hebburn Concierge Service	Security of Assets/Alarms Maintenance	10-Dec-2012		DELTA ONE SECURITY LTD	709010	Revenue	STC66598
South Tyneside Council	00CL	Housing Revenue Account	Jarrow/Hebburn Concierge Service	Security of Assets/Alarms Maintenance	10-Dec-2012		DELTA ONE SECURITY LTD	709010	Revenue	STC66599
South Tyneside Council	000L	Housing Revenue Account	Jarrow/Hebburn Concierge Service	Security of Assets/Alarms Maintenance	10-Dec-2012		DELTA ONE SECURITY LTD	709010	Revenue	STC66600
South Tyneside Council	00CL	Housing Revenue Account	Jarrow/Hebburn Concierge Service	Security of Assets/Alarms Maintenance	10-Dec-2012		DELTA ONE SECONTY LTD	709010	Revenue	STC66601
South Tyneside Council	00CL	Housing Revenue Account	Responsive Repairs - West Shields	Security of Assets/Alarms Maintenance	10-Dec-2012		DELTA ONE SECONTY LTD	709010	Revenue	STC65751
South Tyneside Council	00CL	Children's, Adults & Families G	Youth Offending Service	Security of Assets/Alarms Maintenance	10-Dec-2012		Ring Ready 2007 Ltd	219220	Revenue	STC65928
	00CL	Business & Area Management					Ring Ready 2007 Ltd Redacted - Personal Data			STC65928 STC65630
South Tyneside Council		Ų		Servicing/Electric Testing of Equipment	10-Dec-2012			227660	Revenue	STC65630 STC66339
South Tyneside Council South Tyneside Council	00CL	Schools Delegated Budgets	Dunn Street Primary School	Servicing/Electric Testing of Equipment	10-Dec-2012	,	Technology Rentals Ltd	120630	Revenue	
I South Lyneside (Council	00CL	Economic Regeneration Group	Asset Management	Specialist Services	10-Dec-2012	£4,561.12	G C SAFETY SERVICES	232300	Revenue	STC66768

South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	10-Dec-2012	£14 553 72	SOUTH TYNESIDE HOMES	999700	Bal Sheet	STC66990
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	10-Dec-2012		SOUTH TYNESIDE HOMES	999700	Bal Sheet	STC67067
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	10-Dec-2012	£166.705.46	SOUTH TYNESIDE HOMES	999700	Bal Sheet	STC67152
South Tyneside Council	00CL	Business & Area Management	Training	Staff Training	10-Dec-2012		HB Training Services	230641	Revenue	STC65873
South Tyneside Council	00CL	Business & Area Management	Training	Staff Training	10-Dec-2012		HB Training Services	230641	Revenue	STC66033
South Tyneside Council	00CL	Business & Area Management		Staff Training	10-Dec-2012		HB Training Services	230641	Revenue	STC66186
South Tyneside Council	00CL		Member Allowances and Expenses	Travel & Subsistence Expenses	10-Dec-2012		THE TRAVEL BUREAU	2320041	Revenue	STC65148
South Tyneside Council	00CL	Children's, Adults & Families G	Cleadon Primary School Kitchen	Vending Machine Stock	10-Dec-2012	£1,263.63	GM Packaging (UK) Limited	232000	Revenue	STC66088
South Tyneside Council	00CL	Children's, Adults & Families G	<u> </u>	Voluntary Sector - Boarded Out Children	10-Dec-2012		Foster Care Associates Limited	213500	Revenue	STC66674
South Tyneside Council	00CL	Children's, Adults & Families G	Out of Area Placements	Voluntary Sector - Boarded Out Children	10-Dec-2012		Pear Tree Projects Ltd	213300	Revenue	STC67068
South Tyneside Council	00CL	Children's, Adults & Families G		Voluntary Sector - Boarded Out Children	10-Dec-2012		St Cuthberts Care	213700	Revenue	STC66935
	00CL	Children's, Adults & Families G						213700		STC66953
South Tyneside Council	00CL	,		Voluntary Sector - Boarded Out Children	10-Dec-2012		St Cuthberts Care	238650	Revenue	STC67060
South Tyneside Council	00CL	Business & Area Management Children's, Adults & Families G	Agency Contract Suspense	Agency Staff - Non-Teachers	11-Dec-2012	£25,769.65	COMENSURA LTD	238650	Revenue	STC66217
South Tyneside Council	00CL	Economic Regeneration Capital	<u>v</u>	Agency Staff - Non-Teachers	11-Dec-2012		Redacted - Personal Data	827000	Revenue	STC66542
South Tyneside Council	00CL		Foreshore Pool Disabled Car Parking Lines and Signs	Capital Advisors & Consultants Fees Capital Advisors & Consultants Fees	11-Dec-2012	,	Hall and Partners (Special Projects) Limited Northumbrian Roads Ltd	827000	Capital Capital	STC66249
South Tyneside Council					11-Dec-2012	,				
South Tyneside Council	00CL	¥	Fire Reform Act Portfolio Works	Capital Enhancement Costs	11-Dec-2012	£590.58	Gentoo Group Ltd	820004	Capital	STC65297
South Tyneside Council		Business and Area Managemer		Capital Enhancement Costs	11-Dec-2012	£1,545.86	Northumbrian Roads Ltd	850000	Capital	STC66206
South Tyneside Council	00CL	Business and Area Managemer	<u> </u>	Capital Enhancement Costs	11-Dec-2012		Northumbrian Roads Ltd	850000	Capital	STC66754
South Tyneside Council	00CL	Economic Regeneration Capital	<u>2</u>	Capital Enhancement Costs	11-Dec-2012		SHAUN MATTHIAS LTD	820046	Capital	STC66861
South Tyneside Council	00CL	Business and Area Managemer		Capital Equipment Purchases	11-Dec-2012	,	BT Openreach Plc	854201	Capital	STC66773
South Tyneside Council	00CL	Economic Regeneration Capita		Capital Sundry Costs	11-Dec-2012		Redacted - Personal Data	828504	Capital	STC65105
South Tyneside Council	00CL	Economic Regeneration Capita		Capital Sundry Costs	11-Dec-2012	£15,000.00	Redacted - Personal Data	828504	Capital	STC66996
South Tyneside Council	00CL	Children's, Adults & Families G		Catering Provisions	11-Dec-2012		Lowries Caterserve	217390	Revenue	STC65153
South Tyneside Council	00CL		East Older Persons Commissioned Care	Client Contributions - Nursing Care	11-Dec-2012		Abelard Care Home	221101	Revenue	STC65017
South Tyneside Council	00CL		East Older Persons Commissioned Care	Client Contributions - Nursing Care	11-Dec-2012		BAWI Homes Ltd	221101	Revenue	STC65030
South Tyneside Council	00CL		East Older Persons Commissioned Care	Client Contributions - Nursing Care	11-Dec-2012		Bupa Care Homes	221101	Revenue	STC65004
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Client Contributions - Nursing Care	11-Dec-2012		Careline Lifestyles Ltd	220511	Revenue	STC64978
South Tyneside Council	00CL	Children's, Adults & Families G		Client Contributions - Nursing Care	11-Dec-2012		Countrywide Care Homes Limited	221101	Revenue	STC64956
South Tyneside Council	00CL		East Older Persons Commissioned Care	Client Contributions - Nursing Care	11-Dec-2012	,	DOSON LTD	221101	Revenue	STC64965
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Client Contributions - Nursing Care	11-Dec-2012	-£585.60	EUROPEAN CARE ENGLAND LTD	221101	Revenue	STC65033
South Tyneside Council	00CL		East Older Persons Commissioned Care	Client Contributions - Nursing Care	11-Dec-2012		Executive Care Group	221101	Revenue	STC64950
South Tyneside Council	00CL	Children's, Adults & Families G		Client Contributions - Nursing Care	11-Dec-2012		Executive Care Group	221101	Revenue	STC65038
South Tyneside Council	00CL		East Older Persons Commissioned Care	Client Contributions - Nursing Care	11-Dec-2012		Fellingate Care Centre	221101	Revenue	STC65044
South Tyneside Council	00CL		East Older Persons Commissioned Care	Client Contributions - Nursing Care	11-Dec-2012	,	Four Seasons Health Care	221101	Revenue	STC64947
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Client Contributions - Nursing Care	11-Dec-2012	-£2,299.45	Four Seasons Health Care	221101	Revenue	STC64980
South Tyneside Council	00CL		East Older Persons Commissioned Care	Client Contributions - Nursing Care	11-Dec-2012	,	Four Seasons Healthcare	221101	Revenue	STC64992
South Tyneside Council	00CL	Children's, Adults & Families G	East Physical Disability Commissioned Care	Client Contributions - Nursing Care	11-Dec-2012		Gainford Care Homes Ltd	221301	Revenue	STC64999
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Client Contributions - Nursing Care	11-Dec-2012	-£3,085.99	HC-One Limited	221101	Revenue	STC64972
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Client Contributions - Nursing Care	11-Dec-2012	-£1,485.12	HC-One Limited	221101	Revenue	STC64987
South Tyneside Council	00CL	Children's, Adults & Families G	East Physical Disability Commissioned Care	Client Contributions - Nursing Care	11-Dec-2012	-£847.40	HC-One Limited	221301	Revenue	STC65012
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Client Contributions - Nursing Care	11-Dec-2012	-£9,220.11	Hillcrest Care Home	221101	Revenue	STC64949
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Client Contributions - Nursing Care	11-Dec-2012	-£765.48	Owlett Hall Nursing Home	221101	Revenue	STC65019
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Client Contributions - Nursing Care	11-Dec-2012	-£812.80	Potensial Limited	220511	Revenue	STC65014
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Client Contributions - Nursing Care	11-Dec-2012	-£12,271.37	Premier Nursing Homes	221101	Revenue	STC64943
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Client Contributions - Nursing Care	11-Dec-2012	-£613.72	St Cuthberts Care	221101	Revenue	STC65029
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Client Contributions - Nursing Care	11-Dec-2012	-£9,224.80	St Michaels View	221101	Revenue	STC64948
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Client Contributions - Nursing Care	11-Dec-2012	-£933.80	Thomas Knight Care Home	221101	Revenue	STC65005
South Tyneside Council	00CL		East Older Persons Commissioned Care	Client Contributions - Nursing Care	11-Dec-2012	-£10,463.77	Windsor Nursing Home	221101	Revenue	STC64946
South Tyneside Council	00CL	Children's, Adults & Families G	East Physical Disability Commissioned Care	Client Contributions - Nursing Care	11-Dec-2012	-£868.12	Windsor Nursing Home	221301	Revenue	STC65011
South Tyneside Council	00CL	Children's, Adults & Families G	<u> </u>	Client Contributions - Residential	11-Dec-2012	-£16,370.73	ANCHOR HOUSING ASSOCIATION	221101	Revenue	STC64937
South Tyneside Council	00CL		East Older Persons Commissioned Care	Client Contributions - Residential	11-Dec-2012	,	Apple Tree Grange	221101	Revenue	STC64994
South Tyneside Council	00CL		East Older Persons Commissioned Care	Client Contributions - Residential	11-Dec-2012		Ashlea Mews	221101	Revenue	STC64941
South Tyneside Council	00CL	Children's, Adults & Families G		Client Contributions - Residential	11-Dec-2012	,	Barchester - Harton Grange Care Home	221101	Revenue	STC64936
South Tyneside Council	00CL	Children's, Adults & Families G		Client Contributions - Residential	11-Dec-2012	-£1,431.68	Bondcare St Andrews Ltd	221101	Revenue	STC64988
South Tyneside Council	00CL	Children's, Adults & Families G		Client Contributions - Residential	11-Dec-2012	-£31,435.66	CARE UK	221101	Revenue	STC64934
South Tyneside Council	00CL		East Older Persons Commissioned Care	Client Contributions - Residential	11-Dec-2012		CARE UK	221101	Revenue	STC65032
South Tyneside Council	00CL		East Older Persons Commissioned Care	Client Contributions - Residential	11-Dec-2012		CHURCH VIEW	221101	Revenue	STC65036
South Tyneside Council	000L	Children's, Adults & Families G	Mental Health Commissioned Care	Client Contributions - Residential	11-Dec-2012	-£622.80	Conifer Lodae	220901	Revenue	STC65026
South Tyneside Council	00CL		East Older Persons Commissioned Care	Client Contributions - Residential	11-Dec-2012		Countrywide Care Homes Limited	221101	Revenue	STC64971
South Tyneside Council	00CL	,	East Older Persons Commissioned Care	Client Contributions - Residential	11-Dec-2012	,	David Lewis Centre	221101	Revenue	STC65042
Count Tyneside Codfiell	3002	ermanon o, Addito er animes er	Last order i ersons commissioned odre	onom communions - Residential	11 060-2012	-2020.12	David Lomo Obline	221101	1.evenue	0.000042

Courth Turnonido Courneil	00CL	Childron's Adulta & Familias C	East Older Persons Commissioned Care	Client Contributions Desidential	11-Dec-2012	01 000 04	DOSON LTD	221101	Devenue	STC64984
South Tyneside Council South Tyneside Council	00CL	Children's, Adults & Families G		Client Contributions - Residential Client Contributions - Residential	11-Dec-2012		DUSON LTD Durham Careline Ltd	220511	Revenue Revenue	STC65003
		,	3							
South Tyneside Council	00CL	Children's, Adults & Families G		Client Contributions - Residential	11-Dec-2012	100	Executive Care Group	221101	Revenue	STC65000
South Tyneside Council	00CL	Children's, Adults & Families G		Client Contributions - Residential	11-Dec-2012		Fairholme Residential	220901	Revenue	STC64973
South Tyneside Council	00CL	Children's, Adults & Families G		Client Contributions - Residential	11-Dec-2012		Four Seasons Health Care	221101	Revenue	STC64959
South Tyneside Council	00CL	Children's, Adults & Families G		Client Contributions - Residential	11-Dec-2012		Four Seasons Health Care	221101	Revenue	STC64960
South Tyneside Council	00CL	Children's, Adults & Families G		Client Contributions - Residential	11-Dec-2012	,	Four Seasons Healthcare	221101	Revenue	STC64996
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Client Contributions - Residential	11-Dec-2012	-£552.00	Gainford Care Homes Ltd	221101	Revenue	STC65035
South Tyneside Council	00CL	Children's, Adults & Families G		Client Contributions - Residential	11-Dec-2012	,	GLENHOLME HOUSE	221101	Revenue	STC64983
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Client Contributions - Residential	11-Dec-2012	-£548.32	Harmony House	221101	Revenue	STC65037
South Tyneside Council	00CL	Children's, Adults & Families G		Client Contributions - Residential	11-Dec-2012		HAWTHORN COURT CARE HOME	221101	Revenue	STC64939
South Tyneside Council	00CL	Children's, Adults & Families G	East Physical Disability Commissioned Care	Client Contributions - Residential	11-Dec-2012	-£622.92	HAWTHORN COURT CARE HOME	221301	Revenue	STC65025
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Client Contributions - Residential	11-Dec-2012	-£2,726.16	HC-One Limited	221101	Revenue	STC64976
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Client Contributions - Residential	11-Dec-2012	-£2,090.93	HC-One Limited	221101	Revenue	STC64981
South Tyneside Council	00CL	Children's, Adults & Families G	Mental Health Commissioned Care	Client Contributions - Residential	11-Dec-2012	-£622.80	HC-One Limited	220901	Revenue	STC65027
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Client Contributions - Residential	11-Dec-2012	-£3,409.00	Helen McCardle Care Ltd	221101	Revenue	STC64969
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Client Contributions - Residential	11-Dec-2012	-£6,996.92	Hillcrest Care Home	221101	Revenue	STC64952
South Tyneside Council	00CL	Children's, Adults & Families G	Mental Health Commissioned Care	Client Contributions - Residential	11-Dec-2012	-£539.24	Hillcrest Care Home	220901	Revenue	STC65039
South Tyneside Council	00CL	Children's, Adults & Families G		Client Contributions - Residential	11-Dec-2012		Ivv House Nursing Home	221101	Revenue	STC65006
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Client Contributions - Residential	11-Dec-2012		MAPLEVIEW	220511	Revenue	STC65028
South Tyneside Council	00CL	Children's, Adults & Families G		Client Contributions - Residential	11-Dec-2012		Marsden Rock Nursing Home	221101	Revenue	STC64944
South Tyneside Council	00CL	Children's, Adults & Families G		Client Contributions - Residential	11-Dec-2012		Needham Court Care Home	221101	Revenue	STC64935
South Tyneside Council	00CL	Children's, Adults & Families G	East Physical Disability Commissioned Care	Client Contributions - Residential	11-Dec-2012	-£993.40	Percy Hedley Foundation	221301	Revenue	STC65002
South Tyneside Council	00CL	Children's, Adults & Families G	, , , , , , , , , , , , , , , , , , , ,	Client Contributions - Residential	11-Dec-2012		Potensial Limited	220511	Revenue	STC65023
	00CL	Children's, Adults & Families G	<u>v</u>					220511		STC66594
South Tyneside Council	00CL	,		Client Contributions - Residential	11-Dec-2012		Premier Nursing Homes	-	Revenue	
South Tyneside Council		Children's, Adults & Families G		Client Contributions - Residential	11-Dec-2012		Princess House	221101	Revenue	STC65040
South Tyneside Council	00CL	Children's, Adults & Families G		Client Contributions - Residential	11-Dec-2012		Seahaven Rest Home	221101	Revenue	STC64955
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Client Contributions - Residential	11-Dec-2012	-£1,388.32	SLW LIMITED	221101	Revenue	STC64990
South Tyneside Council	00CL	Children's, Adults & Families G		Client Contributions - Residential	11-Dec-2012	,	St Michaels View	221101	Revenue	STC64961
South Tyneside Council	00CL	Children's, Adults & Families G		Client Contributions - Residential	11-Dec-2012	,	The Branches Rest Home	221101	Revenue	STC64958
South Tyneside Council	00CL	Children's, Adults & Families G		Client Contributions - Residential	11-Dec-2012		The Branches Rest Home	220901	Revenue	STC65016
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Client Contributions - Residential	11-Dec-2012		The Lodge Residential	221101	Revenue	STC64940
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Client Contributions - Residential	11-Dec-2012	-£6,278.32	The Meadows Care Home	221101	Revenue	STC64957
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Client Contributions - Residential	11-Dec-2012		Wellburn Care Homes	221101	Revenue	STC65041
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Client Contributions - Residential	11-Dec-2012	-£12,012.22	Westoe Grange Care Home	221101	Revenue	STC64945
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Client Contributions - Residential	11-Dec-2012	-£2,530.59	Windsor Nursing Home	221101	Revenue	STC64977
South Tyneside Council	00CL	Children's, Adults & Families G	Leaving Care Service	Client Travel & Subsistence	11-Dec-2012	£2,800.00	University of Sunderland	213300	Revenue	STC66583
South Tyneside Council	00CL	Economic Regeneration Group	Planning Futures	Other service Contracts & Supplies	11-Dec-2012	£4,386.38	Arc4 Limited	236460	Revenue	STC66759
South Tyneside Council	00CL	Economic Regeneration Group	Regeneration Team	Other service Contracts & Supplies	11-Dec-2012	£1.750.00	Jag Productions	235610	Revenue	STC66296
South Tyneside Council	00CL	Children's, Adults & Families G	Children's Direct Payments	Direct Payments	11-Dec-2012	£1,134.00	Accountability	214410	Revenue	STC66014
South Tyneside Council	00CL	Children's, Adults & Families G		Direct Payments	11-Dec-2012	£771.97	Redacted - Personal Data	220511	Revenue	STC65610
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Direct Payments	11-Dec-2012	£1,430.00	Redacted - Personal Data	220511	Revenue	STC66160
South Tyneside Council	00CL	Housing Capital	Decent Homes Non Traditional - Lukes Lane	Enhancement HRA Capital - ST Homes	11-Dec-2012		SOUTH TYNESIDE HOMES	804015	Capital	STC65275
South Tyneside Council	00CL	Housing Capital	Decent Homes Non Traditional - Lukes Lane		11-Dec-2012		SOUTH TYNESIDE HOMES	804015	Capital	STC66530
South Tyneside Council	00CL	Housing Capital	Decent Homes Non Traditional - Lukes Lane		11-Dec-2012	,	SOUTH TYNESIDE HOMES	804015	Capital	STC66737
South Tyneside Council	00CL	Housing Capital	Decent Homes Non Traditional - Lukes Lane	Enhancement HRA Capital - ST Homes	11-Dec-2012		SOUTH TYNESIDE HOMES	804015	Capital	STC66908
South Tyneside Council	00CL	Housing Capital	Decent Homes Non Traditional - Lukes Lane		11-Dec-2012		SOUTH TYNESIDE HOMES	804015	Capital	STC66931
	00CL	Housing Capital					SOUTH TYNESIDE HOMES	804015		STC67039
South Tyneside Council	00CL		Decent Homes Non Traditional - Lukes Lane Decent Homes Non Traditional - Lukes Lane		11-Dec-2012				Capital	STC67039 STC67075
South Tyneside Council	00CL	Housing Capital			11-Dec-2012		SOUTH TYNESIDE HOMES SOUTH TYNESIDE HOMES	804015 804015	Capital	STC67075 STC67078
South Tyneside Council		Housing Capital	Decent Homes Non Traditional - Lukes Lane		11-Dec-2012				Capital	
South Tyneside Council	00CL	Children's, Adults & Families G	Services for Young People	Furniture & Equipment - General	11-Dec-2012			219470	Revenue	STC65018
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Furniture & Equipment - General	11-Dec-2012			705000	Revenue	STC66331
South Tyneside Council	00CL	Business & Area Management	Safer & Stronger Communities	Furniture & Equipment - General	11-Dec-2012	,	VICTIM SUPPORT	227990	Revenue	STC67027
South Tyneside Council	00CL	Children's, Adults & Families G		Grant Payments - General	11-Dec-2012		Groundwork South Tyneside & Newcastle	216180	Revenue	STC65864
South Tyneside Council	00CL	Children's, Adults & Families G		Grant Payments - General	11-Dec-2012		SPRINGBOARD SUNDERLAND	215990	Revenue	STC64954
South Tyneside Council	00CL	Children's, Adults & Families G	E2E New Project	Grant Payments - General	11-Dec-2012		SPRINGBOARD SUNDERLAND	215990	Revenue	STC66868
South Tyneside Council	00CL	Children's, Adults & Families G		Grant Payments - General	11-Dec-2012		SPRINGBOARD SUNDERLAND	215990	Revenue	STC67005
South Tyneside Council	00CL	Business & Area Management	28-06-12 Flooding	Hire of Plant	11-Dec-2012		Admec Municipal Services Ltd	230350	Revenue	STC66568
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	11-Dec-2012	£6,192.46	NR - BE MODERN LTD120205	999999	Bal Sheet	STC66844
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	11-Dec-2012	£3,489.44	NR - GLOBAL SUBSTATION SOLUTIONS LTD12	999999	Bal Sheet	STC66685
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	11-Dec-2012	£906.86	NR - J C MAINTENANCE SERVICES LTD124762	999999	Bal Sheet	STC65817
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Souht Triestick Council 0002. Childram A, Adulta S Families Q Ease Noter Presons Commissioned Care Nursing Care In Brough 11-0eo-2012 £7.036.00 Contier Lodgie 22101 Revenue STC66848 Souht Triestick Council OCC. Childram A, Adulta S Families Q Ease Noter Lodgie 22103 Revenue STC66848 Souht Triestick Council OCC. Phildram A, Adulta S Families Q Ease Noter Hears Commissioned Care Nursing Care In Brough 11-0eo-2012 £7.23.04 Country Under Care Homes Limited 221101 Revenue STC66949 Souht Triestick Council OCC. Phildram A, Adulta S Families Q Ease Network Care Homes Limited 221101 Revenue STC66949 Souht Triestick Council OCC. Phildram A, Adulta S Families Q Ease Network Care Norsing Care In Brough 11-0eo-2012 £2.250.56 Executive Care Group 22101 Revenue STC66849 Souht Triestick Council OCC. Phildram A, Adulta S Families Q Ease Network Care Nursing Care In Brough 11-0eo-2012 £2.250.56 Executive Care Group 22101 Revenue STC66849 Souht Triestick Council Mortiestin A, Adulta S Families Q Ease Network Care <t< td=""><td>South Tyneside Council</td><td></td><td></td><td>East Older Persons Commissioned Care</td><td>Nursing Care Dementia Out Borough</td><td>11-Dec-2012</td><td>£1,800.00</td><td>EUROPEAN CARE ENGLAND LTD</td><td>-</td><td>Revenue</td><td></td></t<>	South Tyneside Council			East Older Persons Commissioned Care	Nursing Care Dementia Out Borough	11-Dec-2012	£1,800.00	EUROPEAN CARE ENGLAND LTD	-	Revenue	
South Tyneside Courcil OCC Children's, Adults & Families G Metal Health Cormissioned Care Nuring Care In Browugh 11-Des-2012 FE3.86.10 Condition Courcil SOUTh Tyneside Courcil OCC Children's, Adults & Families G Basel Nyraid Dashibly Commissioned Care Nuring Care In Browugh 11-Des-2012 FE3.85.410 Condition Courcil SOUTh Tyneside Courcil OCC Children's, Adults & Families G Basel Operation Care Nuring Care In Browugh 11-Des-2012 FE3.85.410 Counties Care SOUTH Tyneside Courcil SOUTH Tyne	South Tyneside Council		Children's, Adults & Families G	East Older Persons Commissioned Care	Nursing Care Dementia Out Borough	11-Dec-2012	,		-	Revenue	
South Tyneside Council OPC. Childrers, Auths & Families G East Observationed Care Nurring Care In Borough 11-Dee-2012 25.82 rt.8 Contrived Care Internet. 22101 Revenue STCC6844 South Tyneside Council ODC. Childrers, Auths & Families G East Observationed Care Nurring Care In Borough 11-Dee-2012 12.21.05 Bounty Medic Care Internet. 22101 Revenue STCC6844 South Tyneside Council ODC. Childrers, Auths & Families G East Obser Persons Commissioned Care Nurring Care In Borough 11-Dee-2012 12.23.05 Bounty Care Care Care Care Care Care Care Care	South Tyneside Council	00CL	Children's, Adults & Families Gr	East Older Persons Commissioned Care	Nursing Care Dementia Out Borough	11-Dec-2012	£10,305.80	HC-One Limited	221101	Revenue	STC66949
South Tyneside Council 00:CL Children's, Adults & Familes G [Eas Older Person: Commissioned Care Nursing Care In Borough 11-Dee-2012 122,10.1 Revenue STCC6645 South Tyneside Council 00:CL Children's, Adults & Familes G [Eas Older Person: Commissioned Care Nursing Care In Borough 11-Dee-2012 122,80.08 DOSON.1TD 221101 Revenue STCC6645 South Tyneside Council 00:CL Children's, Adults & Familes G [Eas Older Person: Commissioned Care Nursing Care In Borough 11-Dee-2012 22,80.08 DOSON.1TD 221101 Revenue STCC6645 South Tyneside Council OCL Children's, Adults & Familes G [Eas Older Person: Commissioned Care Nursing Care In Borough 11-Dee-2012 72,80.08 Executive Care Group 221001 Revenue STCC66540 South Tyneside Council OCL Children's, Adults & Familes G [Eas Older Person: Commissioned Care Nursing Care In Borough 11-Dee-2012 72,83.04 Executive Care 221011 Revenue STCC6764 South Tyneside Council OCL Children's, Adults & Familes G [Eas Older Persons: Commissioned Care Nursing Care In Borough 11-Dee-2012 72,83.424	South Tyneside Council	00CL	Children's, Adults & Families G	East Physical Disability Commissioned Care	Nursing Care In Borough	11-Dec-2012	£7,360.00	Conifer Lodge	221301	Revenue	STC66885
South Tyneside Council DOC. Children A, Adults & Familes G Egst Physical Disability Commissioned Care Nursing Care In Borough 11-bec/2012 E2.210.56 Countrivide Care Homes Children Physical Disability Commissioned Care Nursing Care In Borough 11-bec/2012 E2.830.68 Executive Care Group 221101 Revenue STC68771 South Tyneside Council DOC. Children A, Adults & Familes G Egst Older Persons Commissioned Care Nursing Care In Borough 11-bec/2012 E2.830.68 Executive Care Group 221011 Revenue STC68773 South Tyneside Council DOC. Children A, Adults & Familes G Egst Older Persons Commissioned Care Nursing Care In Borough 11-bec/2012 E2.830.68 Executive Care Group 220001 Revenue STC68703 South Tyneside Council OC. Children A, Adults & Familes G Egst Older Persons Commissioned Care Nursing Care In Borough 11-bec/2012 E2.330.68 Executive Care Group 221011 Revenue STC68704 South Tyneside Council OC. Children A, Adults & Familes G Egst Older Persons Commissioned Care Nursing Care In Borough 11-bec/2012 E3.314.24 Hc-One Limited 221011 Revenue STC68704 South Tyneside Council OC. Children A, Adults & Familes G Egst Older Persons Commissioned Care Nursing Care In Borough	South Tyneside Council	00CL	Children's, Adults & Families G	Mental Health Commissioned Care	Nursing Care In Borough	11-Dec-2012	£18,834.80	Conifer Lodge	220901	Revenue	STC67031
South Tyneside Council DOCL Children S, Adults & Familes G East Older Persons Commissioned Care Nursing Care In Borough 11-bec-2012 E23,900.88 DOSCN ITD 221101 Revenue STC68973 South Tyneside Council DOCL Children S, Adults & Familes G East Dynacio Distability Commissioned Care Nursing Care In Borough 11-bec-2012 E2,300.68 Executive Care Group 221101 Revenue STC68973 South Tyneside Council DOCL Children S, Adults & Familes G East Older Persons Commissioned Care Nursing Care In Borough 11-bec-2012 E2,300.68 Executive Care Group 221101 Revenue STC68974 South Tyneside Council DOCL Children S, Adults & Familes G East Older Persons Commissioned Care Nursing Care In Borough 11-bec-2012 E2,322.40 Fouries Scans Healt Care 221011 Revenue STC68970 South Tyneside Council DOCL Children S, Adults & Familes G East Tomissioned Care Nursing Care In Borough 11-bec-2012 E16,334.11 Felster Care Healt Care 221011 Revenue STC68970 South Tyneside Council DOCL Children S, Adults & Fam	South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Nursing Care In Borough	11-Dec-2012	£26,921.46	Countrywide Care Homes Limited	221101	Revenue	STC67065
South Tyneside Council 00CL Childrer's, Adults & Farnilles G East Oder Persons Commissioned Care Nursing Care In Borough 11-Dec.2012 £2,330.48 Executive Care Group 221101 Revenue STC66475 South Tyneside Council 00CL Childrer's, Adults & Farnilies G East Oder Persons Commissioned Care Nursing Care In Borough 11-Dec.2012 £2,530.48 Executive Care Group 221901 Revenue STC66475 South Tyneside Council 00CL Childrer's, Adults & Farnilies G East Oder Persons Commissioned Care Nursing Care In Borough 11-Dec.2012 £23,458.08 Four Seasons Health Care 221011 Revenue STC67640 South Tyneside Council 00CL Childrer's, Adults & Farnilies G East Oder Persons Commissioned Care Nursing Care In Borough 11-Dec.2012 £23,424 Four Seasons Health Care 221011 Revenue STC67640 South Tyneside Council 00CL Childrer's, Adults & Farnilies G East Oder Persons Commissioned Care Nursing Care In Borough 11-Dec.2012 £12,434 Filcrer's, Adults & Farnilies G East Oder Persons Commissioned Care Nursing Care In Borough 11-Dec.2012 £13,454 Filcrer's, Adults & Farnilies G Hanei Health Care S221011	South Tyneside Council	00CL	Children's, Adults & Families G	East Physical Disability Commissioned Care	Nursing Care In Borough	11-Dec-2012	£2,210.56	Countrywide Care Homes Limited	221301	Revenue	STC66464
South Tyneside Council 100C. Childreins, Aultis & Farmiles G Meant Health Commissioned Care Nursing Care In Borough 11-Dee-2012 £2.250.56 Executive Care Group 220901 South Tyneside Council 00C. Childreins, Aultis & Farmiles G Meant Health Commissioned Care Nursing Care In Borough 11-Dee-2012 £1.5.802.54 Four Seasons Health Care 221101 Revenue STC68745 South Tyneside Council 00C. Childreins, Aultis & Farmilies G Learning Disabilities Cormissioned Care Nursing Care In Borough 11-Dee-2012 £2.322.40 Four Seasons Health Care 221101 Revenue STC68746 South Tyneside Council 00CL Childreins, Aultis & Farmilies G East Older Persons Cormissioned Care Nursing Care In Borough 11-Dee-2012 £2.322.40 Four Seasons Health Care 221101 Revenue STC68710 South Tyneside Council 00CL Childreins, Aultis & Farmilies G Learning Disabilities Cormissioned Care Nursing Care In Borough 11-Dee-2012 £1.42.41 F.O.Interins, Aultis & Farmilies G Learning Disabilities Cormissioned Care Nursing Care In Borough 11-Dee-2012 £1.44.70 SI Michaekee Si Vee 221101 Revenue STC68763 South Tyneside Council 00CL Childreins, Aultis & Farmilies	South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Nursing Care In Borough	11-Dec-2012	£28,900.88	DOSON LTD	221101	Revenue	STC67071
South Tyneside Council 00CL Childrens Adults & Families G East Oder Persons Cormissioned Care Nursing Care In Borough 11-Dec-2012 £15.802.54 Executive Care Group 221001 South Tyneside Council 00CL Childrens Adults & Families G East Oder Persons Cormissioned Care Nursing Care In Borough 11-Dec-2012 £43.458.08 Four Seasons Health Care 221101 Revenue STC6P466 South Tyneside Council 00CL Childrens Adults & Families G East Oder Persons Cormissioned Care Nursing Care In Borough 11-Dec-2012 £8.31.424 IC-One Limited 221101 Revenue STC6P466 South Tyneside Council 00CL Childrens Adults & Families G East Oder Persons Cormissioned Care Nursing Care In Borough 11-Dec-2012 £17.047.30 Prenire Nursing Homes 221101 Revenue STC6P466 South Tyneside Council 00CL Childrens Adults & Families G East Oder Persons Cormissioned Care Nursing Care In Borough 11-Dec-2012 £17.047.30 Prenire Nursing Homes 221011 Revenue STC6P466 South Tyneside Council 00CL Childrens Adults & Families G East Oder Persons Cormissioned Care Nursing Care In Borough 11-Dec-2012 <td>South Tyneside Council</td> <td>00CL</td> <td>Children's, Adults & Families Gi</td> <td>East Older Persons Commissioned Care</td> <td>Nursing Care In Borough</td> <td>11-Dec-2012</td> <td>£9,394.88</td> <td>Executive Care Group</td> <td>221101</td> <td>Revenue</td> <td>STC66933</td>	South Tyneside Council	00CL	Children's, Adults & Families Gi	East Older Persons Commissioned Care	Nursing Care In Borough	11-Dec-2012	£9,394.88	Executive Care Group	221101	Revenue	STC66933
South Tyneside Council 00CL Childrers, Adulte & Families G East Older Persons Cormissioned Care Nursin Care In Borough 11-Dee:2012 F15.802.54 [Four Besons Health Care 221101 Revenue STC67014 South Tyneside Council 00CL Childrers, Adulte & Families G East Older Persons Cormissioned Care Nursin Care In Borough 11-Dee:2012 £23.324.00 [Four Besons Health Care 22011 Revenue STC66901 South Tyneside Council 00CL Childrers, Adulte & Families G East Older Persons Cormissioned Care Nursin Care In Borough 11-Dee:2012 £17.047.30 Premier Nursing Homes 221101 Revenue STC667018 South Tyneside Council 00CL Childrers, Adulte & Families G East Older Persons Cormissioned Care Nursin Care In Borough 11-Dee:2012 £17.047.30 F1.047.017.01 F1.047.30 F1.047.017.01 F1.047.30 F1.047.017.01 F1.047.30 F1.047.30 F1.047.017.01 F1.047.30 F1.047.30 F1.047.30 F1.047.31 F1.047.31 <td>South Tyneside Council</td> <td>00CL</td> <td>Children's, Adults & Families Gi</td> <td>East Physical Disability Commissioned Care</td> <td>Nursing Care In Borough</td> <td>11-Dec-2012</td> <td>£2,250.56</td> <td>Executive Care Group</td> <td>221301</td> <td>Revenue</td> <td>STC66475</td>	South Tyneside Council	00CL	Children's, Adults & Families Gi	East Physical Disability Commissioned Care	Nursing Care In Borough	11-Dec-2012	£2,250.56	Executive Care Group	221301	Revenue	STC66475
South Tyneside Council 00CL Childrer's, Adulte & Families G East Older Persons Cormissioned Care Nursin Care in Borough 11-Dee-2012 £2,322.40 Four Seasons Health Care 221011 Revnue STGEF144 South Tyneside Council 00CL Childrer's, Adulte & Families G East Older Persons Cormissioned Care Nursin Care in Borough 11-Dee-2012 £13.424 HiC-onse 221011 Revnue STGEF140 South Tyneside Council 00CL Childrer's, Adulte & Families G East Older Persons Cormissioned Care Nursin Care in Borough 11-Dee-2012 £11.208.41 HiC-onse 221011 Revnue STGEF140 South Tyneside Council 00CL Childrer's, Adulte & Families G Mersia Mersin Care Nursin Care in Borough 11-Dee-2012 £3.13.81 HiC-onse 221011 Revnue STGEF176 South Tyneside Council 00CL Childrer's, Adulte & Families G Mersia Mersia Care Hursin Care in Borough 11-Dee-2012 £3.43.81 Hores 221011 Revnue STGEF76733 South Tyneside Council 00CL Childrer's, Adulte & Families G East Older Persons Cormissioned Care Hursing Care in Borough 11-Dee-2012 £3.57.95.21 <td>South Tyneside Council</td> <td>00CL</td> <td>Children's, Adults & Families G</td> <td>Mental Health Commissioned Care</td> <td>Nursing Care In Borough</td> <td>11-Dec-2012</td> <td>£2,530.56</td> <td>Executive Care Group</td> <td>220901</td> <td>Revenue</td> <td>STC66540</td>	South Tyneside Council	00CL	Children's, Adults & Families G	Mental Health Commissioned Care	Nursing Care In Borough	11-Dec-2012	£2,530.56	Executive Care Group	220901	Revenue	STC66540
South Tyneside Council DOCL Children's, Adults & Families G Leasting Disabilities Cormissioned Care Nursing Care In Borough 11.Dec/2012 £2.322.40 Four Seasons Health Care 220511 South Tyneside Council DOCL Children's, Adults & Families G East Older Persons Cormissioned Care Nursing Care In Borough 11.Dec/2012 £16,263.41 Hillcrest Care Home 221101 Revenue STC67010 South Tyneside Council DOCL Children's, Adults & Families G Least Older Persons Cormissioned Care Nursing Care In Borough 11.Dec/2012 £17,047.30 (Pmerr Nursing Homes 221011 Revenue STC67016 South Tyneside Council DOCL Children's, Adults A Families G Leasting Older Persons Cormissioned Care Nursing Care In Borough 11.Dec/2012 £3,164.70 (St Michaels View 221011 Revenue STC67703 South Tyneside Council OOCL Children's, Adults A Families G East Older Persons Cormissioned Care Nursing Care In Borough 11.Dec/2012 £3,164.70 (St Michaels View 221011 Revenue STC67703 South Tyneside Council OOCL Children's, Adults A Families G East Older Persons Cormissioned Care Nursing Care In Borough 11.Dec/2012 £3,579.52 Windser Nursing Home 2	South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Nursing Care In Borough	11-Dec-2012	£15,802.54	Four Seasons Health Care	221101	Revenue	STC67006
South Tyneside Council OOCL Children's, Adults & Families G East Older Persons Commissioned Care Nursing Care In Borough 11-Dec-2012 E8.314.24 HiC-One Limited 2211011 Revenue STC667010 South Tyneside Council OOCL Children's, Adults & Families G East Older Persons Commissioned Care Nursing Care In Borough 11-Dec-2012 £16,263.41 Hiltreest Care Home 2211011 Revenue STC677018 South Tyneside Council OOCL Children's, Adults & Families G East Older Persons Commissioned Care Nursing Care In Borough 11-Dec-2012 £4,319.31 Premier Nursing Homes 221101 Revenue STC67708 South Tyneside Council OOCL Children's, Adults & Families G East Older Persons Cormissioned Care Nursing Care In Borough 11-Dec-2012 £4,470.51 KM-dades View 221101 Revenue STC67708 South Tyneside Council OOCL Children's, Adults & Families G East Older Persons Cormissioned Care Nursing Care In Borough 11-Dec-2012 £16,888.63 The Meadows Care Home 221001 Revenue STC67708 South Tyneside Council OOCL Children's, Adults A Families G East Older Persons Cormissioned Care	South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Nursing Care In Borough	11-Dec-2012	£43,458.08	Four Seasons Health Care	221101	Revenue	STC67114
South Tyneside Council 00CL Children's. Adults & Families G East Older Persons Cormissioned Care Nursing Care In Borough 11-Dec-2012 £18,314.24 HC-One Limited 221101 Revenue STC667010 South Tyneside Council 00CL Children's. Adults & Families G East Older Persons Cormissioned Care Nursing Care In Borough 11-Dec-2012 £17,047.30 Premier Nursing Homes 221101 Revenue STC66706 South Tyneside Council 00CL Children's. Adults & Families G East Older Persons Cormissioned Care Nursing Care In Borough 11-Dec-2012 £14,407.01 McHanels View 221101 Revenue STC66703 South Tyneside Council 00CL Children's. Adults & Families G East Older Persons Cormissioned Care Nursing Care In Borough 11-Dec-2012 £18,886.63 The Meadows Care Home 221001 Revenue STC66703 South Tyneside Council 00CL Children's. Adults & Families G East Older Persons Cormissioned Care Nursing Care In Borough 11-Dec-2012 £16,886.63 The Meadows Care Home 221011 Revenue STC66703 South Tyneside Council 00CL Children's. Adults A Families G East Older Persons Cormissioned Care	,				<u> </u>						STC66496
South Tyneside Council 00CL Children's, Adulta & Families G East Older Persons Commissioned Care Nursing Care In Borough 11-Dec-2012 £16,283.41 [Hillcrest Care Home 221101 Revenue STC67018 South Tyneside Council 00CL Children's, Adulta & Families G Least Older Persons Commissioned Care Nursing Care In Borough 11-Dec-2012 £12,047.30 [Premier Nursing Homes 221101 Revenue STC67018 South Tyneside Council 00CL Children's, Adulta & Families G Least Older Persons Commissioned Care Nursing Care In Borough 11-Dec-2012 £13,193.31 [Premier Nursing Homes 221101 Revenue STC67033 South Tyneside Council 00CL Children's, Adulta & Families G Least Older Persons Commissioned Care Nursing Care In Borough 11-Dec-2012 £13,193.32 [Windsor Nursing Home 22101 Revenue STC67033 South Tyneside Council 00CL Children's, Adulta & Families G Least Older Persons Commissioned Care Nursing Care In Borough 11-Dec-2012 £13,193.32 [Windsor Nursing Home 22101 Revenue STC67033 South Tyneside Council 00CL Children's, Adulta & Families G Least Older Persons Commissioned Care Nursing Care Out Borough 11-Dec-2012		00CL									STC66901
South Tyneside Council 00CL Children's, Adults & Families G East Older Persons Commissioned Care Nursing Care In Borough 11-Dec-2012 £17.047.30 Premier Nursing Homes 221101 Revenue STC6677018 South Tyneside Council 00CL Children's, Adults & Families G East Older Persons Commissioned Care Nursing Care In Borough 11-Dec-2012 £13.108.17 Breiner Nursing Homes 22101 Revenue STC66708 South Tyneside Council 00CL Children's, Adults & Families G East Older Persons Commissioned Care Nursing Care In Borough 11-Dec-2012 £13.484.70 Brewineu 221001 Revenue STC67033 South Tyneside Council 00CL Children's, Adults & Families G East Older Persons Commissioned Care Nursing Care In Borough 11-Dec-2012 £1.69.24.3 Abbeymoor Nursing Home 22101 Revenue STC67033 South Tyneside Council 00CL Children's, Adults & Families G East Older Persons Commissioned Care Nursing Care In Borough 11-Dec-2012 £4.501.12 Windsor Nursing Home 22101 Revenue STC66703 South Tyneside Council 00CL Children's, Adults & Families G East Older Persons Commissioned Care		00CL	Children's, Adults & Families G		<u>v</u>		£16,263,41	Hillcrest Care Home	221101	Revenue	STC67010
South Tyneside Council 00CL Children's, Adults & Families G Learning Disabilities Commissioned Care Nursing Care In Borough 11-Dec-2012 £3.19.31 Premier Nursing Homes 220511 Revenue STC66793 South Tyneside Council 00CL Children's, Adults & Families G East Older Persons Commissioned Care Nursing Care In Borough 11-Dec-2012 £3.4164.70 StM chaels View 221011 Revenue STC66793 South Tyneside Council 00CL Children's, Adults & Families G East Older Persons Commissioned Care Nursing Care In Borough 11-Dec-2012 £37.579.52 Windsor Nursing Home 221101 Revenue STC67703 South Tyneside Council 00CL Children's, Adults & Families G Learning Disabilites Commissioned Care Nursing Care In Borough 11-Dec-2012 £4,501.2 Windsor Nursing Home 221301 Revenue STC66708 South Tyneside Council 00CL Children's, Adults & Families G Learning Disabilites Commissioned Care Nursing Care In Borough 11-Dec-2012 £4,692.45 Abbeymoor Neurodisability Center 221011 Revenue STC66708 South Tyneside Council 00CL Children's		00CL			<u>v</u>						
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South Tyneside CouncilOOCLChildren's, Adults & Families GMental Health Commissioned CareNursing Care Out Borough11-Dec-2012£143.84Billingham Grange Care Centre22091RevenueSTC66796South Tyneside CouncilOOCLChildren's, Adults & Families GEast Older Persons Commissioned CareNursing Care Out Borough11-Dec-2012£1,860.00BROCK VIEW NURSING HOME221101RevenueSTC66360South Tyneside CouncilOOCLChildren's, Adults & Families GEast Older Persons Commissioned CareNursing Care Out Borough11-Dec-2012£1,656.00Bryony Park Nursing Home221101RevenueSTC66360South Tyneside CouncilOOCLChildren's, Adults & Families GLearning Disabilities Commissioned CareNursing Care Out Borough11-Dec-2012£8,080.00Careline Listyles Ltd220511RevenueSTC66976South Tyneside CouncilOOCLChildren's, Adults & Families GLearning Disabilities Commissioned CareNursing Care Out Borough11-Dec-2012£8,080.00Careline Listyles Ltd220511RevenueSTC66976South Tyneside CouncilOOCLChildren's, Adults & Families GLearning Disabilities Commissioned CareNursing Care Out Borough11-Dec-2012£1,000.00Castlebeck Care220511RevenueSTC66976South Tyneside CouncilOOCLChildren's, Adults & Families GLearning Disabilities Commissioned CareNursing Care Out Borough11-Dec-2012£10,060.40Castlebeck Care220511RevenueSTC66976South Tyneside	,				<u> </u>						
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South Tyneside Council OOCL Children's, Adults & Families G Learning Disabilities Commissioned Care Nursing Care Out Borough 11-Dec-2012 £10,060.40 Castlebeck Care 220511 Revenue STC66946 South Tyneside Council 00CL Children's, Adults & Families G Learning Disabilities Commissioned Care Nursing Care Out Borough 11-Dec-2012 £11,800.00 Castlebeck Care 220511 Revenue STC66946 South Tyneside Council 00CL Children's, Adults & Families G Learning Disabilities Commissioned Care Nursing Care Out Borough 11-Dec-2012 £6,696.40 CHAD 220511 Revenue STC66963 South Tyneside Council 00CL Children's, Adults & Families G Learning Disabilities Commissioned Care Nursing Care Out Borough 11-Dec-2012 £6,696.40 CHAD 220511 Revenue STC668278 South Tyneside Council 00CL Children's, Adults & Families G Learning Disabilities Commissioned Care Nursing Care Out Borough 11-Dec-2012 £1,732.00 Countrywide Care Homes Limited 220511 Revenue STC668278 South Tyneside Council 00CL <td< td=""><td></td><td></td><td></td><td>3</td><td><u> </u></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>				3	<u> </u>						
South Tyneside Council OOCL Children's, Adults & Families G Learning Disabilities Commissioned Care Nursing Care Out Borough 11-Dec-2012 £11,800.00 Castlebeck Care 220511 Revenue STC66963 South Tyneside Council 00CL Children's, Adults & Families G Learning Disabilities Commissioned Care Nursing Care Out Borough 11-Dec-2012 £6,696.40 CHAD 220511 Revenue STC66863 South Tyneside Council 00CL Children's, Adults & Families G Learning Disabilities Commissioned Care Nursing Care Out Borough 11-Dec-2012 £6,696.40 CHAD 220511 Revenue STC66860 South Tyneside Council 00CL Children's, Adults & Families G Learning Disabilities Commissioned Care Nursing Care Out Borough 11-Dec-2012 £1,732.00 Countrywide Care Homes Limited 220511 Revenue STC66278 South Tyneside Council 00CL Children's, Adults & Families G Learning Disabilities Commissioned Care Nursing Care Out Borough 11-Dec-2012 £5,818.04 Doradene 220511 Revenue STC66824					<u> </u>						
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South Tyneside Council 00CL Children's, Adults & Families G Learning Disabilities Commissioned Care Nursing Care Out Borough 11-Dec-2012 £1,732.00 Countrywide Care Homes Limited 220511 Revenue STC66278 South Tyneside Council 00CL Children's, Adults & Families G Learning Disabilities Commissioned Care Nursing Care Out Borough 11-Dec-2012 £5,818.04 Doradene 220511 Revenue STC66278 Stream Strea					<u> </u>						
South Tyneside Council 00CL Children's, Adults & Families G Learning Disabilities Commissioned Care Nursing Care Out Borough 11-Dec-2012 £5,818.04 Doradene 220511 Revenue STC66824				<u> </u>				-			
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South Tyneside Council 100CL [Children's, Adults & Families Gil Learning Disabilities Commissioned Care Nursing Care Out Borough 11-Dec-2012 £11.853.16 ESPA LTD 1220511 Revenue ISTC66964			,								
	South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Nursing Care Out Borough	11-Dec-2012	£11,853.16	ESPA LTD	220511	Revenue	STC66964

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South Tyneside Council	00CL 00CL		East Older Persons Commissioned Care	Nursing Care Out Borough	11-Dec-2012		Executive Care Group	221101 221101	Revenue	
South Tyneside Council		Children's, Adults & Families G	East Older Persons Commissioned Care	Nursing Care Out Borough	11-Dec-2012		Fellingate Care Centre		Revenue	STC66248
South Tyneside Council	00CL	Children's, Adults & Families G	,,,,		11-Dec-2012		Gainford Care Homes Ltd	221301	Revenue	STC66730
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Nursing Care Out Borough	11-Dec-2012	1.2.2	Gledhow Christian Care Home	221101	Revenue	STC66553
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Nursing Care Out Borough	11-Dec-2012		HC-One Limited	221101	Revenue	STC66874
South Tyneside Council	00CL			Nursing Care Out Borough	11-Dec-2012		HC-One Limited	221101	Revenue	STC66960
South Tyneside Council	00CL	Children's, Adults & Families G	East Physical Disability Commissioned Care		11-Dec-2012		HC-One Limited	221301	Revenue	STC66747
South Tyneside Council	00CL	Children's, Adults & Families G	East Physical Disability Commissioned Care	Nursing Care Out Borough	11-Dec-2012	£9,842.20	HC-One Limited	221301	Revenue	STC66940
South Tyneside Council	00CL	Children's, Adults & Families G	Mental Health Commissioned Care	Nursing Care Out Borough	11-Dec-2012	£25,669.28	HC-One Limited	220901	Revenue	STC67059
South Tyneside Council	00CL	Children's, Adults & Families Gi	East Older Persons Commissioned Care	Nursing Care Out Borough	11-Dec-2012	£1,762.04	Ivy House Nursing Home	221101	Revenue	STC66303
South Tyneside Council	00CL	Children's, Adults & Families Gi	Mental Health Commissioned Care	Nursing Care Out Borough	11-Dec-2012	£1,572.00	Mental Health Concern	220901	Revenue	STC66214
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Nursing Care Out Borough	11-Dec-2012	£2,537.00	Orchard Vale Trust	220511	Revenue	STC66541
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Nursing Care Out Borough	11-Dec-2012		Owlett Hall Nursing Home	221101	Revenue	STC66245
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Nursing Care Out Borough	11-Dec-2012	£1.812.00	St Cuthberts Care	221101	Revenue	STC66340
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Nursing Care Out Borough	11-Dec-2012		St Wilfrid's Hall Nursing Home	221101	Revenue	STC66483
South Tyneside Council	00CL	Children's, Adults & Families G	East Physical Disability Commissioned Care		11-Dec-2012		Stanton Lodge	221301	Revenue	STC66265
South Tyneside Council	00CL	Children's, Adults & Families G	East Physical Disability Commissioned Care		11-Dec-2012		Stepping Stones	221301	Revenue	STC66751
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Nursing Care Out Borough	1		The Hospitaller Order of St John of God	220511	Revenue	STC66700
	-		3		11-Dec-2012					STC66700 STC64975
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Nursing Care Out Borough	11-Dec-2012		The Jubilee Nursing Home	221101	Revenue	
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Nursing Care Out Borough	11-Dec-2012		Thomas Knight Care Home	221101	Revenue	STC66257
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Nursing Care Out Borough	11-Dec-2012		Walldene Court Nursing	221101	Revenue	STC66181
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Nursing Care Respite In Borough	11-Dec-2012		DOSON LTD	221101	Revenue	STC66577
South Tyneside Council	00CL	Economic Regeneration Group	Investor Development	Other Service Contracts & Supplies	11-Dec-2012	£4,575.73	SOUTH TYNESIDE BUSINESS FORUM	235840	Revenue	STC66769
South Tyneside Council	00CL	Children's, Adults & Families Gr	Learning Disabilities Adult Placements	Payments to Carers	11-Dec-2012	£626.56	Redacted - Personal Data	220800	Revenue	STC65403
South Tyneside Council	00CL	Children's, Adults & Families Gi	Learning Disabilities Adult Placements	Payments to Carers	11-Dec-2012	£733.04	Redacted - Personal Data	220800	Revenue	STC65541
South Tyneside Council	00CL	Children's, Adults & Families Gi	Learning Disabilities Adult Placements	Payments to Carers	11-Dec-2012	£742.96	Redacted - Personal Data	220800	Revenue	STC65559
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Adult Placements	Payments to Carers	11-Dec-2012	£759.52	Redacted - Personal Data	220800	Revenue	STC65582
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Adult Placements	Payments to Carers	11-Dec-2012	£765.76	Redacted - Personal Data	220800	Revenue	STC65599
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Adult Placements	Payments to Carers	11-Dec-2012		Redacted - Personal Data	220800	Revenue	STC65654
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Adult Placements	Payments to Carers	11-Dec-2012		Redacted - Personal Data	220800	Revenue	STC65861
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Adult Placements	Payments to Carers	11-Dec-2012		Redacted - Personal Data	220800	Revenue	STC66125
South Tyneside Council	00CL	Children's, Adults & Families G	<u> </u>	Payments to Carers	11-Dec-2012		Redacted - Personal Data	220800	Revenue	STC66151
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Adult Placements	Payments to Carers	11-Dec-2012	£1,392.00	Redacted - Personal Data	220800	Revenue	STC66155
· · · · ·	00CL	Children's, Adults & Families G				1 1 2 2 2 2		220800		STC66207
South Tyneside Council	00CL		Learning Disabilities Adult Placements	Payments to Carers	11-Dec-2012		Redacted - Personal Data		Revenue	STC66335
South Tyneside Council		Children's, Adults & Families G	Learning Disabilities Adult Placements	Payments to Carers	11-Dec-2012	£1,801.00	Redacted - Personal Data	220800	Revenue	
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Adult Placements	Payments to Carers	11-Dec-2012		Redacted - Personal Data	220800	Revenue	STC66352
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Adult Placements	Payments to Carers	11-Dec-2012		Redacted - Personal Data	220800	Revenue	STC66454
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Adult Placements	Payments to Carers	11-Dec-2012	£2,408.24	Redacted - Personal Data	220800	Revenue	STC66517
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Adult Placements	Payments to Carers	11-Dec-2012		Redacted - Personal Data	220800	Revenue	STC66573
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Adult Placements	Payments to Carers	11-Dec-2012		Redacted - Personal Data	220800	Revenue	STC66597
South Tyneside Council	00CL	Business & Area Management	Administration - Central Administration	Postage Expenses	11-Dec-2012	£672.71	Pitney Bowes Ltd	231320	Revenue	STC65461
South Tyneside Council	00CL	Children's, Adults & Families G	Children with Disability Team	Private Contract - Residential Looked After	11-Dec-2012	£2,063.13	GRANVILLE LODGE	213100	Revenue	STC66419
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	11-Dec-2012	£873.00	JENSEN CONSTRUCTION LTD	232860	Revenue	STC65756
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Residential Care Dementia In Borough	11-Dec-2012	£32,107.68	ANCHOR HOUSING ASSOCIATION	221101	Revenue	STC67083
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Residential Care Dementia In Borough	11-Dec-2012	£26,263.68	Barchester - Bedewell Grange Care Home	221101	Revenue	STC67064
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Residential Care Dementia In Borough	11-Dec-2012	£48,545.63	Barchester - Harton Grange Care Home	221101	Revenue	STC67121
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Residential Care Dementia In Borough	11-Dec-2012	£53.046.12		221101	Revenue	STC67125
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Residential Care Dementia In Borough	11-Dec-2012		Executive Care Group	221101	Revenue	STC66699
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Residential Care Dementia In Borough	11-Dec-2012		Four Seasons Health Care	221101	Revenue	STC66877
South Tyneside Council	000L	Children's, Adults & Families G	East Older Persons Commissioned Care	Residential Care Dementia In Borough	11-Dec-2012		Harmony House	221101	Revenue	STC66263
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Residential Care Dementia In Borough	11-Dec-2012		HAWTHORN COURT CARE HOME	221101	Revenue	STC67072
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Residential Care Dementia In Borough	11-Dec-2012		HC-One Limited	221101	Revenue	STC66863
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	9	11-Dec-2012 11-Dec-2012	£12,710.32	Hillcrest Care Home	221101	Revenue	STC66972
	00CL			Residential Care Dementia In Borough						STC66972 STC66973
South Tyneside Council		Children's, Adults & Families G	East Older Persons Commissioned Care	Residential Care Dementia In Borough	11-Dec-2012		Khalid Hamodi	221101	Revenue	
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Residential Care Dementia In Borough	11-Dec-2012		Marsden Rock Nursing Home	221101	Revenue	STC66987
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Residential Care Dementia In Borough	11-Dec-2012	£45,264.31	Needham Court Care Home	221101	Revenue	STC67118
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Residential Care Dementia In Borough	11-Dec-2012		Premier Nursing Homes	221101	Revenue	STC64953
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Residential Care Dementia In Borough	11-Dec-2012		Seahaven Rest Home	221101	Revenue	STC66979
		Children's, Adults & Families G	East Older Persons Commissioned Care	Residential Care Dementia In Borough	11-Dec-2012	£11 785 56	St Michaels View	221101	Revenue	STC66962
South Tyneside Council	00CL			Residential Gale Dementia III Dereagn					Tterteride	
	00CL 00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Residential Care Dementia In Borough	11-Dec-2012		The Branches Rest Home	221101 221101 221101	Revenue	STC66969

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South Tyneside Council	00CL			Residential Care Dementia In Borough	11-Dec-2012		The Meadows Care Home	221101	Revenue	STC66809
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Residential Care Dementia In Borough	11-Dec-2012		Westoe Grange Care Home	221101	Revenue	STC66695
South Tyneside Council	00CL	Children's, Adults & Families G		Residential Care Dementia In Borough	11-Dec-2012		Windsor Nursing Home	221101	Revenue	STC65043
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Residential Care Dementia Out Borough	11-Dec-2012		Albany Care Home	221101	Revenue	STC66344
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Residential Care Dementia Out Borough	11-Dec-2012		CARE UK	221101	Revenue	STC66300
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Residential Care Dementia Out Borough	11-Dec-2012	£3,680.00	GLENHOLME HOUSE	221101	Revenue	STC66704
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Residential Care Dementia Out Borough	11-Dec-2012	£5,079.12	HC-One Limited	221101	Revenue	STC66791
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Residential Care Dementia Out Borough	11-Dec-2012	£11,388.00	Helen McCardle Care Ltd	221101	Revenue	STC66956
South Tyneside Council	00CL	Children's, Adults & Families Gi	East Older Persons Commissioned Care	Residential Care Dementia Out Borough	11-Dec-2012	£1,844.36	Kay Care Services Ltd	221101	Revenue	STC66354
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Residential Care Dementia Out Borough	11-Dec-2012	£1.848.60	SEYMOUR HOUSE	221101	Revenue	STC66355
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Residential Care Dementia Out Borough	11-Dec-2012		SLW LIMITED	221101	Revenue	STC66275
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Residential Care Dementia Out Borough	11-Dec-2012		Willow Lodge	221101	Revenue	STC66271
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Residential Care In Borough	11-Dec-2012		ANCHOR HOUSING ASSOCIATION	221101	Revenue	STC67022
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Residential Care In Borough	11-Dec-2012		Ashlea Mews	221101	Revenue	STC67123
South Tyneside Council	000L	Children's, Adults & Families G	East Older Persons Commissioned Care	Residential Care In Borough	11-Dec-2012	£32.914.98	Barchester - Bedewell Grange Care Home	221101	Revenue	STC67085
South Tyneside Council	00CL	Children's, Adults & Families G	East Physical Disability Commissioned Care	2	11-Dec-2012			221101	Revenue	STC66310
	00CL	,	· · · · · · · · · · · · · · · · · · ·	a a a a a a a a a a a a a a a a a a a			Barchester - Bedewell Grange Care Home			
South Tyneside Council		Children's, Adults & Families G	East Older Persons Commissioned Care	Residential Care In Borough	11-Dec-2012		Barchester - Harton Grange Care Home	221101	Revenue	STC67088
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Residential Care In Borough	11-Dec-2012	£44,647.67		221101	Revenue	STC67116
South Tyneside Council	00CL	Children's, Adults & Families G	Mental Health Commissioned Care	Residential Care In Borough	11-Dec-2012		Conifer Lodge	220901	Revenue	STC67016
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Residential Care In Borough	11-Dec-2012		Countrywide Care Homes Limited	221101	Revenue	STC66932
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Residential Care In Borough	11-Dec-2012	,	DOSON LTD	221101	Revenue	STC66805
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Residential Care In Borough	11-Dec-2012		Fairholme Residential	220511	Revenue	STC66363
South Tyneside Council	00CL	Children's, Adults & Families G	Mental Health Commissioned Care	Residential Care In Borough	11-Dec-2012	£39,312.00	Fairholme Residential	220901	Revenue	STC67100
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Residential Care In Borough	11-Dec-2012	£12,393.15	Four Seasons Health Care	221101	Revenue	STC66968
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Residential Care In Borough	11-Dec-2012	£16,472.89	Four Seasons Health Care	221101	Revenue	STC67012
South Tyneside Council	00CL	Children's, Adults & Families G	Mental Health Commissioned Care	Residential Care In Borough	11-Dec-2012	£1,743,76	Four Seasons Health Care	220901	Revenue	STC66291
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Residential Care In Borough	11-Dec-2012		Harmony House	221101	Revenue	STC66786
South Tyneside Council	00CL	Children's, Adults & Families G	Mental Health Commissioned Care	Residential Care In Borough	11-Dec-2012		Harmony House	220901	Revenue	STC66364
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Residential Care In Borough	11-Dec-2012	1	HAWTHORN COURT CARE HOME	221101	Revenue	STC67070
South Tyneside Council	00CL	Children's, Adults & Families G	East Physical Disability Commissioned Care	Residential Care In Borough	11-Dec-2012		HAWTHORN COURT CARE HOME	221301	Revenue	STC66311
South Tyneside Council	000L	Children's, Adults & Families G	East Older Persons Commissioned Care	Residential Care In Borough	11-Dec-2012		HC-One Limited	221301	Revenue	STC66247
	00CL	Children's, Adults & Families G				,		221101		STC66915
South Tyneside Council			East Older Persons Commissioned Care	Residential Care In Borough	11-Dec-2012		Hillcrest Care Home		Revenue	
South Tyneside Council	00CL	Children's, Adults & Families G	Mental Health Commissioned Care	Residential Care In Borough	11-Dec-2012		Hillcrest Care Home	220901	Revenue	STC66308
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Residential Care In Borough	11-Dec-2012	£39,354.72	Khalid Hamodi	221101	Revenue	STC67101
South Tyneside Council	00CL	Children's, Adults & Families G	Mental Health Commissioned Care	Residential Care In Borough	11-Dec-2012	£1,869.76	Khalid Hamodi	220901	Revenue	STC66362
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Residential Care In Borough	11-Dec-2012		Marsden Rock Nursing Home	221101	Revenue	STC67074
South Tyneside Council	00CL	Children's, Adults & Families G	East Physical Disability Commissioned Care	a a a a a a a a a a a a a a a a a a a	11-Dec-2012	,	Marsden Rock Nursing Home	221301	Revenue	STC66293
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Residential Care In Borough	11-Dec-2012	£42,871.92	Needham Court Care Home	221101	Revenue	STC67111
South Tyneside Council	00CL	Children's, Adults & Families G	Mental Health Commissioned Care	Residential Care In Borough	11-Dec-2012	£1,775.76	Needham Court Care Home	220901	Revenue	STC66309
South Tyneside Council	00CL	Children's, Adults & Families Gr	East Older Persons Commissioned Care	Residential Care In Borough	11-Dec-2012	£4,495.36	Pathways Care Group Limited	221101	Revenue	STC66764
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Residential Care In Borough	11-Dec-2012	£18,054.20	Pathways Care Group Limited	220511	Revenue	STC67028
South Tyneside Council	00CL	Children's, Adults & Families Gi	East Older Persons Commissioned Care	Residential Care In Borough	11-Dec-2012	£2,097.60	Potensial Limited	221101	Revenue	STC66433
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Residential Care In Borough	11-Dec-2012	£10,135.60	Potensial Limited	220511	Revenue	STC66947
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Residential Care In Borough	11-Dec-2012	£13,150.60	Potensial Limited	220511	Revenue	STC66976
South Tyneside Council	00CL	Children's, Adults & Families G	Mental Health Commissioned Care	Residential Care In Borough	11-Dec-2012		Premier Nursing Homes	220901	Revenue	STC66292
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Residential Care In Borough	11-Dec-2012		Seahaven Rest Home	221101	Revenue	STC66959
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Residential Care In Borough	11-Dec-2012	,	Seahaven Rest Home	220511	Revenue	STC66246
South Tyneside Council	000L	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Residential Care In Borough	11-Dec-2012		St Annes Community Services	220511	Revenue	STC67126
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Residential Care In Borough	11-Dec-2012		The Branches Rest Home	220311	Revenue	STC66992
	00CL	Children's, Adults & Families G			11-Dec-2012 11-Dec-2012			220901		STC66787
South Tyneside Council			Mental Health Commissioned Care	Residential Care In Borough			The Branches Rest Home		Revenue	STC66787 STC67089
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Residential Care In Borough	11-Dec-2012	,	The Lodge Residential	221101	Revenue	
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Residential Care In Borough	11-Dec-2012		The Meadows Care Home	221101	Revenue	STC66986
South Tyneside Council	00CL	Children's, Adults & Families G	Mental Health Commissioned Care	Residential Care In Borough	11-Dec-2012		The Meadows Care Home	220901	Revenue	STC64942
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Residential Care In Borough	11-Dec-2012		Westoe Grange Care Home	221101	Revenue	STC67108
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Residential Care In Borough	11-Dec-2012		Windsor Nursing Home	221101	Revenue	STC66916
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Residential Care Out Borough	11-Dec-2012		Apple Tree Grange	221101	Revenue	STC66649
	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Residential Care Out Borough	11-Dec-2012	£2,840.00	Aspire Healthcare	220511	Revenue	STC66588
South Tyneside Council							Aspire Healthcare	220901	Revenue	STC66731
South Tyneside Council South Tyneside Council	00CL	Children's, Adults & Families G	Mental Health Commissioned Care	Residential Care Out Borough	11-Dec-2012	£3,904.92	Aspire Healthcare	220901	Revenue	
	00CL 00CL	Children's, Adults & Families G Children's, Adults & Families G	Mental Health Commissioned Care Learning Disabilities Commissioned Care	Residential Care Out Borough Residential Care Out Borough	11-Dec-2012 11-Dec-2012		Autism North - Cedars End	220501	Revenue	STC66923
South Tyneside Council		,				£9,061.00				

	000								1-	0700000
South Tyneside Council	00CL	Children's, Adults & Families G	3	Residential Care Out Borough	11-Dec-2012		Birchwood Bungalow Milbury Care Services	220511	Revenue	STC66980
South Tyneside Council	00CL	Children's, Adults & Families Gr	Learning Disabilities Commissioned Care	Residential Care Out Borough	11-Dec-2012		Birdsgrove Nursing Home	220511	Revenue	STC66783
South Tyneside Council	00CL		East Older Persons Commissioned Care	Residential Care Out Borough	11-Dec-2012		Bondcare St Andrews Ltd	221101	Revenue	STC66799
South Tyneside Council	00CL		East Older Persons Commissioned Care	Residential Care Out Borough	11-Dec-2012		Bridge House	221101	Revenue	STC66374
South Tyneside Council	00CL	Children's, Adults & Families Gr	Mental Health Commissioned Care	Residential Care Out Borough	11-Dec-2012	£9,772.00	Cambian Healthcare	220901	Revenue	STC66938
South Tyneside Council	00CL		East Older Persons Commissioned Care	Residential Care Out Borough	11-Dec-2012	£1,908.00	Care Consortium Ltd	221101	Revenue	STC66372
South Tyneside Council	00CL	Children's, Adults & Families Gr	East Physical Disability Commissioned Care	Residential Care Out Borough	11-Dec-2012	£1,908.00	Care Consortium Ltd	221301	Revenue	STC66373
South Tyneside Council	00CL	Children's, Adults & Families Gr	Learning Disabilities Commissioned Care	Residential Care Out Borough	11-Dec-2012	£2,307.84	Care Outreach	220511	Revenue	STC66491
South Tyneside Council	00CL	Children's, Adults & Families Gr	Learning Disabilities Commissioned Care	Residential Care Out Borough	11-Dec-2012	£4,744.00	Careline Lifestyles Ltd	220511	Revenue	STC66779
South Tyneside Council	00CL	Children's, Adults & Families Gr	Learning Disabilities Commissioned Care	Residential Care Out Borough	11-Dec-2012	£6.864.00	Careline Lifestyles Ltd	220511	Revenue	STC66869
South Tyneside Council	00CL	Children's, Adults & Families Gr		Residential Care Out Borough	11-Dec-2012	£32,971,43	Careline Lifestyles Ltd	220511	Revenue	STC67087
South Tyneside Council	00CL	Children's, Adults & Families Gr	East Older Persons Commissioned Care	Residential Care Out Borough	11-Dec-2012		CHURCH VIEW	221101	Revenue	STC66123
South Tyneside Council	00CL	Children's, Adults & Families Gr		Residential Care Out Borough	11-Dec-2012		Cornerstone Quality Care	220511	Revenue	STC66417
South Tyneside Council	00CL	Children's, Adults & Families Gr	Learning Disabilities Commissioned Care	Residential Care Out Borough	11-Dec-2012	£2,323,88	Craegmoor Facilities Company Limited	220511	Revenue	STC66497
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Residential Care Out Borough	11-Dec-2012	£3,525.20	David Lewis Centre	221101	Revenue	STC66687
South Tyneside Council	000L	Children's, Adults & Families G	East Older Persons Commissioned Care	Residential Care Out Borough	11-Dec-2012	,	Durham Careline Ltd	221101	Revenue	STC66264
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Residential Care Out Borough	11-Dec-2012	,	Durham Careline Ltd	220511	Revenue	STC66606
	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care				Durham Careline Ltd		Revenue	STC66794
South Tyneside Council		,		Residential Care Out Borough	11-Dec-2012			220511		
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Residential Care Out Borough	11-Dec-2012		Durham Careline Ltd	220511	Revenue	STC66955
South Tyneside Council	00CL	Children's, Adults & Families Gr	Learning Disabilities Commissioned Care	Residential Care Out Borough	11-Dec-2012	£2,782.00	Eastcliffe Residential	220511	Revenue	STC66581
South Tyneside Council	00CL	Children's, Adults & Families Gr		Residential Care Out Borough	11-Dec-2012	£1,752.00		221101	Revenue	STC66297
South Tyneside Council	00CL	Children's, Adults & Families G	East Physical Disability Commissioned Care	Residential Care Out Borough	11-Dec-2012	. ,	Elpha Lodge Residential Home	221301	Revenue	STC66575
South Tyneside Council	00CL	Children's, Adults & Families Gr	Learning Disabilities Commissioned Care	Residential Care Out Borough	11-Dec-2012	. ,	Elpha Lodge Residential Home	220511	Revenue	STC66582
South Tyneside Council	00CL	Children's, Adults & Families Gr	Learning Disabilities Commissioned Care	Residential Care Out Borough	11-Dec-2012		ESPA LTD	220511	Revenue	STC66859
South Tyneside Council	00CL	Children's, Adults & Families Gr	Learning Disabilities Commissioned Care	Residential Care Out Borough	11-Dec-2012	£7,538.24	ESPA LTD	220511	Revenue	STC66890
South Tyneside Council	00CL	Children's, Adults & Families Gr	Mental Health Commissioned Care	Residential Care Out Borough	11-Dec-2012	£2,500.00	Executive Care Group	220901	Revenue	STC66535
South Tyneside Council	00CL	Children's, Adults & Families Gr	East Physical Disability Commissioned Care	Residential Care Out Borough	11-Dec-2012	£3,132.04	Faycroft Residential	221301	Revenue	STC66631
South Tyneside Council	00CL	Children's, Adults & Families Gr	East Older Persons Commissioned Care	Residential Care Out Borough	11-Dec-2012	£1,720.00	Four Seasons Healthcare	221101	Revenue	STC66274
South Tyneside Council	00CL	Children's, Adults & Families Gr	Learning Disabilities Commissioned Care	Residential Care Out Borough	11-Dec-2012	£8,421.28	Four Seasons Healthcare	220511	Revenue	STC66904
South Tyneside Council	00CL	Children's, Adults & Families Gr	East Physical Disability Commissioned Care	Residential Care Out Borough	11-Dec-2012	£1,786,48	Gailey Lodge	221301	Revenue	STC66327
South Tyneside Council	00CL	Children's, Adults & Families Gr	· · · · ·	Residential Care Out Borough	11-Dec-2012	,	Gainford Care Homes Ltd	221101	Revenue	STC66295
South Tyneside Council	00CL	Children's, Adults & Families Gr	East Older Persons Commissioned Care	Residential Care Out Borough	11-Dec-2012		GLENHOLME HOUSE	221101	Revenue	STC66312
South Tyneside Council	00CL	Children's, Adults & Families Gr	East Older Persons Commissioned Care	Residential Care Out Borough	11-Dec-2012		HAVENDENE RESIDENTIAL HOME	221101	Revenue	STC66495
South Tyneside Council	00CL	Children's, Adults & Families Gr	Learning Disabilities Commissioned Care	Residential Care Out Borough	11-Dec-2012	£3.808.00		220511	Revenue	STC66723
South Tyneside Council	000L	Children's, Adults & Families G	East Older Persons Commissioned Care	Residential Care Out Borough	11-Dec-2012		HC-One Limited	220311	Revenue	STC66656
South Tyneside Council	00CL		Mental Health Commissioned Care	Residential Care Out Borough	11-Dec-2012	,	HC-One Limited	220901	Revenue	STC66957
South Tyneside Council	00CL		East Physical Disability Commissioned Care	<u>d</u>	11-Dec-2012	,	HENSHAWS YORKSHIRE	220901	Revenue	STC66781
	00CL		, , , , , , , , , , , , , , , , , , , ,							STC66256
South Tyneside Council		Children's, Adults & Families G	East Older Persons Commissioned Care	Residential Care Out Borough	11-Dec-2012		HIGHCLIFFE CARE CENTRE	221101	Revenue	
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Residential Care Out Borough	11-Dec-2012		Holy Cross Care Home	221101	Revenue	STC66345
South Tyneside Council	00CL	Children's, Adults & Families Gr	Learning Disabilities Commissioned Care	Residential Care Out Borough	11-Dec-2012		LINKAGE COLLEGE	220511	Revenue	STC66455
South Tyneside Council	00CL	Children's, Adults & Families Gr		Residential Care Out Borough	11-Dec-2012		Lowgate Care Home	221101	Revenue	STC66337
South Tyneside Council	00CL	Children's, Adults & Families Gr	Learning Disabilities Commissioned Care	Residential Care Out Borough	11-Dec-2012		MAPLEVIEW	220511	Revenue	STC66812
South Tyneside Council	00CL	Children's, Adults & Families Gr	Learning Disabilities Commissioned Care	Residential Care Out Borough	11-Dec-2012		MILEWOOD HEALTH CARE LTD	220511	Revenue	STC66903
South Tyneside Council	00CL	Children's, Adults & Families Gr	3	Residential Care Out Borough	11-Dec-2012	,	North East Autism Society	220511	Revenue	STC66934
South Tyneside Council	00CL	Children's, Adults & Families Gr	East Older Persons Commissioned Care	Residential Care Out Borough	11-Dec-2012	£1,896.64	North Lanarkshire Council	221101	Revenue	STC66369
South Tyneside Council	00CL	Children's, Adults & Families Gr	Mental Health Commissioned Care	Residential Care Out Borough	11-Dec-2012	£3,500.00	Pembroke Court Care Home	220901	Revenue	STC66686
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Residential Care Out Borough	11-Dec-2012	£2,691.40	Percy Hedley Foundation	221101	Revenue	STC66571
South Tyneside Council	00CL	Children's, Adults & Families Gr	East Physical Disability Commissioned Care	Residential Care Out Borough	11-Dec-2012	£12,164.32	Percy Hedley Foundation	221301	Revenue	STC66967
South Tyneside Council	00CL	Children's, Adults & Families Gr		Residential Care Out Borough	11-Dec-2012		Percy Hedley Foundation	220511	Revenue	STC66746
South Tyneside Council	00CL	Children's, Adults & Families Gr	East Older Persons Commissioned Care	Residential Care Out Borough	11-Dec-2012		Potensial Limited	221101	Revenue	STC66336
South Tyneside Council	00CL	Children's, Adults & Families Gr		Residential Care Out Borough	11-Dec-2012	£1,780.00	Princess House	221101	Revenue	STC66313
South Tyneside Council	00CL	Children's, Adults & Families Gr		Residential Care Out Borough	11-Dec-2012	£1,542.80	QUORN ORCHARDS CARE HOME	221101	Revenue	STC66205
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Residential Care Out Borough	11-Dec-2012	£2,426.80	Rochell House Residential Care	220511	Revenue	STC66518
South Tyneside Council	00CL	Children's, Adults & Families G	<u>v</u>	Residential Care Out Borough	11-Dec-2012	£23,280.00		220511	Revenue	STC67054
South Tyneside Council	00CL	Children's, Adults & Families G		Residential Care Out Borough	11-Dec-2012	£1,628.00	SLW LIMITED	220311	Revenue	STC66240
	00CL	Children's, Adults & Families Gi					Sovereign Care (NE) Ltd	220901		STC66220
South Tyneside Council	-	,		Residential Care Out Borough	11-Dec-2012				Revenue	STC66220 STC66821
South Tyneside Council	00CL		East Older Persons Commissioned Care	Residential Care Out Borough	11-Dec-2012	£5,752.80	The Jubilee Nursing Home	221101	Revenue	
South Tyneside Council	00CL	Children's, Adults & Families G		Residential Care Out Borough	11-Dec-2012		Wellburn Care Homes	221101	Revenue	STC66370
South Tyneside Council	00CL		Mental Health Commissioned Care	Residential Care Out Borough	11-Dec-2012		WINDSOR COURT CARE HOME	220901	Revenue	STC66210
South Tyneside Council	00CL 00CL		East Older Persons Commissioned Care Cemeteries and Crematoria Administration	Residential Care Respite In Borough	11-Dec-2012 11-Dec-2012	. , .	Four Seasons Health Care	221101 226770	Revenue	STC66013
South Tyneside Council				Security of Assets/Alarms Maintenance			DELTA ONE SECURITY LTD		Revenue	STC66064

South Tyneside Council	00CL	Economic Regeneration Group	Wouldhave House	Security of Assets/Alarms Maintenance	11-Dec-2012	£630.72	DELTA ONE SECURITY LTD	232600	Revenue	STC65408
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	11-Dec-2012	£518.00	Dimensions (UK) Ltd	220511	Revenue	STC65130
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	11-Dec-2012	£672.00	Dimensions (UK) Ltd	220511	Revenue	STC65458
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	11-Dec-2012	£1.008.00	Dimensions (UK) Ltd	220511	Revenue	STC65926
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	11-Dec-2012	£1,008.00	Dimensions (UK) Ltd	220511	Revenue	STC65927
South Tyneside Council	00CL	Children's, Adults & Families Gl	Learning Disabilities Commissioned Care	Supported Living	11-Dec-2012	£77.083.33	South Tyneside NHS Foundation Trust	220511	Revenue	STC67135
South Tyneside Council	00CL	Children's, Adults & Families Gi	<u>v</u>		11-Dec-2012 11-Dec-2012	£77,083.33 £26.090.24	UNITED RESPONSE	220511		STC67062
	00CL	,	3	Supported Living				220530	Revenue	STC66526
South Tyneside Council		Children's, Adults & Families Gr	Supporting People Grants Paid	Accommodation Costs	12-Dec-2012	£2,460.50	ANCHOR TRUST	-	Revenue	
South Tyneside Council	00CL	Children's, Adults & Families Gr	Supporting People Grants Paid	Accommodation Costs	12-Dec-2012	£560.80	Enterprise 5 Housing Association	222110	Revenue	STC65249
South Tyneside Council	00CL	Children's, Adults & Families Gr	Supporting People Grants Paid	Accommodation Costs	12-Dec-2012	£1,212.40	HANOVER HOUSING ASSOC.	222110	Revenue	STC66068
South Tyneside Council	00CL	Children's, Adults & Families G	seppenning sector and	Accommodation Costs	12-Dec-2012	£1,602.88	Home Housing Association	222110	Revenue	STC66231
South Tyneside Council	00CL			Accommodation Costs	12-Dec-2012	£4,293.08	MENTAL HEALTH MATTERS	222110	Revenue	STC66755
South Tyneside Council	00CL	Children's, Adults & Families G	Supporting People Grants Paid	Accommodation Costs	12-Dec-2012	£1,635.20	Places for People	222110	Revenue	STC66242
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Day Car		12-Dec-2012	£773.04		220790	Revenue	STC65611
South Tyneside Council	00CL	Children's, Adults & Families Gr		Adult Day Care Services	12-Dec-2012	£773.04	North East Autism Society	220790	Revenue	STC65612
South Tyneside Council	00CL	Children's, Adults & Families Gr	Learning Disabilities Commissioned Day Car	· · · · · · · · · · · · · · · · · · ·	12-Dec-2012	£1,030.72	North East Autism Society	220790	Revenue	STC65942
South Tyneside Council	00CL	Children's, Adults & Families Gr	Learning Disabilities Commissioned Day Car	Adult Day Care Services	12-Dec-2012	£2,230.32	North East Autism Society	220790	Revenue	STC66468
South Tyneside Council	00CL	Children's, Adults & Families Gr	Learning Disabilities Commissioned Day Car	Adult Day Care Services	12-Dec-2012	£2,230.36	North East Autism Society	220790	Revenue	STC66472
South Tyneside Council	00CL	Children's, Adults & Families Gr	Learning Disabilities Commissioned Day Car	Adult Day Care Services	12-Dec-2012	£2,451.42	North East Autism Society	220790	Revenue	STC66522
South Tyneside Council	00CL	Children's, Adults & Families Gr	Learning Disabilities Commissioned Day Car	Adult Day Care Services	12-Dec-2012	£2,451.42	North East Autism Society	220790	Revenue	STC66523
South Tyneside Council	00CL	Children's, Adults & Families Gr	Learning Disabilities Commissioned Day Car	Adult Day Care Services	12-Dec-2012	£2,451.42	North East Autism Society	220790	Revenue	STC66524
South Tyneside Council	00CL	Children's, Adults & Families Gr	Learning Disabilities Commissioned Day Car	Adult Day Care Services	12-Dec-2012	£2,554.36	North East Autism Society	220790	Revenue	STC66545
South Tyneside Council	00CL	Children's, Adults & Families Gr	Learning Disabilities Commissioned Day Car	Adult Day Care Services	12-Dec-2012	£2,554.36	North East Autism Society	220790	Revenue	STC66546
South Tyneside Council	00CL	Children's, Adults & Families Gr	Learning Disabilities Commissioned Day Car	Adult Day Care Services	12-Dec-2012	£3,562.00	North East Autism Society	220790	Revenue	STC66690
South Tyneside Council	00CL	Children's, Adults & Families Gr	Learning Disabilities Commissioned Day Car	Adult Day Care Services	12-Dec-2012	£3,562,00	North East Autism Society	220790	Revenue	STC66691
South Tyneside Council	00CL	Children's, Adults & Families Gr	Learning Disabilities Commissioned Day Car		12-Dec-2012	£5.904.84	North East Autism Society	220790	Revenue	STC66830
South Tyneside Council	00CL	Children's, Adults & Families Gr	Learning Disabilities Commissioned Day Car		12-Dec-2012	£5,904.84	North East Autism Society	220790	Revenue	STC66831
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Day Car	Adult Day Care Services	12-Dec-2012	£13.804.28	North East Autism Society	220790	Revenue	STC66981
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Day Car		12-Dec-2012	£13.804.28	North East Autism Society	220790	Revenue	STC66982
South Tyneside Council	00CL	Economic Regeneration Capital	Town Hall refit	Capital Advisors & Consultants Fees	12-Dec-2012	£5,390.00	Anthony Keith Architects Limited	828521	Capital	STC66808
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Construction Costs	12-Dec-2012	£311,595.16	Balfour Beatty Civil Engineering Limited	828502	Capital	STC67164
	00CL	Economic Regeneration Capital					AM and B Wilson Ltd	820002		STC66574
South Tyneside Council	00CL	Business and Area Managemer	Legionnaires Water Management	Capital Enhancement Costs	12-Dec-2012	£2,750.00			Capital	STC66771
South Tyneside Council		0	Bridge Inspection Programme	Capital Enhancement Costs	12-Dec-2012	£4,579.95	ATKINS LIMITED	851000	Capital	
South Tyneside Council	00CL 00CL	Economic Regeneration Capital	Legionnaires Water Management	Capital Enhancement Costs	12-Dec-2012	£810.00	Initial Facilities - Water Services	820002	Capital	STC65668
South Tyneside Council		Economic Regeneration Capital	Frederick Street Acquisitions	Capital Enhancement Costs	12-Dec-2012	£821.98	MGL Demolition Limited	828504	Capital	STC65683
South Tyneside Council	00CL		Purchase of Strathmore & Hawthorne Buildin	Capital Sundry Costs	12-Dec-2012	£4,577.80		820033	Capital	STC66770
South Tyneside Council	00CL	Children's, Adults & Families G	Jarrow Cross Primary School Kitchen	Catering Provisions	12-Dec-2012	£1,800.53	CHICKEN JOES	217530	Revenue	STC66334
South Tyneside Council	00CL	Children's, Adults & Families Gi	Harton Comprehensive School Kitchen	Catering Provisions	12-Dec-2012		HOPWELLS LTD.	217535	Revenue	STC65517
South Tyneside Council	00CL	Children's, Adults & Families Gr	St Josephs RC Comprehensive School Kitch	Catering Provisions	12-Dec-2012	£578.02	HOPWELLS LTD.	217510	Revenue	STC65278
South Tyneside Council	00CL	Children's, Adults & Families Gr	Jarrow Cross Primary School Kitchen	Catering Provisions	12-Dec-2012	£1,886.68	JW Rae Baker & Confectioner	217530	Revenue	STC66365
South Tyneside Council	00CL	Children's, Adults & Families Gr	St Josephs RC Comprehensive School Kitch		12-Dec-2012	£551.18		217510	Revenue	STC65215
South Tyneside Council	00CL	Children's, Adults & Families Gr	Catering Contract General	Cleaning Expenses	12-Dec-2012	-£737.00	Arrow County Supplies	217210	Revenue	STC65020
South Tyneside Council	00CL	Children's, Adults & Families Gr	Section 17 Payments (East)	Client Travel & Subsistence	12-Dec-2012	£5,155.52	THE TRAVEL BUREAU	213400	Revenue	STC66797
South Tyneside Council	00CL	Business & Area Management (Street Cleansing Management	Other service Contracts & Supplies	12-Dec-2012	£19,116.00	COMPLETE WEED CONTROL (TYNE & WEAR)	226940	Revenue	STC67036
South Tyneside Council	00CL	Housing Capital	Asbestos survey	Enhancement HRA Capital - Asbestos Remova	12-Dec-2012	£990.00	Milburn Services Ltd	800008	Capital	STC65907
South Tyneside Council	00CL	Children's, Adults & Families Gr	Supporting People Grants Paid	Floating Support Costs	12-Dec-2012	£1,020.48	DURHAM AGED MINEWORKERS HOMES ASSO	222110	Revenue	STC65937
South Tyneside Council	00CL	Children's, Adults & Families Gr	Community Equipment Service	Furniture & Equipment - General	12-Dec-2012	£615.50	NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC65382
South Tyneside Council	00CL	Children's, Adults & Families Gr	Community Equipment Service	Furniture & Equipment - General	12-Dec-2012	£2,036.76	NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC66411
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme	Grant Payments - General	12-Dec-2012	£1,510.32	AquaFlame	235820	Revenue	STC66193
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme	Grant Payments - General	12-Dec-2012	£552.76	Diamond Hair	235820	Revenue	STC65221
South Tyneside Council	00CL	Children's, Adults & Families Gr		Grant Payments - General	12-Dec-2012	£8,000.00	Karen Brown Consulting Ltd (KBC Ltd)	216250	Revenue	STC66895
South Tyneside Council	00CL	Children's, Adults & Families Gr		Grant Payments - General	12-Dec-2012	£3,270.70	LIFE SKILLS CENTRAL LTD	216170	Revenue	STC66659
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme	Grant Payments - General	12-Dec-2012	£742.80	Top of the Tots Childcare Ltd	235820	Revenue	STC65558
South Tyneside Council	00CL	Economic Regeneration Group		Grant Payments - General	12-Dec-2012	£2.383.32	Wessington Cryogenics Limited	235820	Revenue	STC66516
South Tyneside Council	00CL	Business & Area Management (Fleet Management - Transport Operations	Hire of Non Council Vehicles	12-Dec-2012	£1,680.01	DAWSON RENTALS SWEEPERS	227000	Revenue	STC66258
South Tyneside Council	00CL			Hire of Non Council Vehicles	12-Dec-2012	£1,680.01		227000	Revenue	STC66259
South Tyneside Council	000L			Hire of Non Council Vehicles	12-Dec-2012	£3.040.00	PREMIER TRUCK HIRE LTD.	227000	Revenue	STC66613
South Tyneside Council	00CL	Business & Area Management (28-06-12 Flooding	Hire of Plant	12-Dec-2012	£2,684.60	Admec Municipal Services Ltd	230350	Revenue	STC66570
South Tyneside Council	00CL	Business & Area Management (<u>v</u>	Hire of Plant	12-Dec-2012	£2,882.70		230350	Revenue	STC66593
South Tyneside Council	00CL	Business & Area Management (<u>v</u>	Hire of Plant	12-Dec-2012	£2,676.80		230350	Revenue	STC66569
	00CL	Children's, Adults & Families G						230350		STC65330
South Tyneside Council	JUUCL	Crinurens, Auuns & Families Gi	Services for Young People	Other Service Contracts & Supplies	12-Dec-2012	£000.00	Redacted - Personal Data	219470	Revenue	01000000

South Tyneside Council	00CL	Children's Adults & Families G	Learning Disabilities Adult Placements	Payments to Carers	12-Dec-2012	£502.13	Redacted - Personal Data	220800	Revenue	STC65109
South Tyneside Council	00CL	Children's, Adults & Families Gr	Learning Disabilities Adult Placements	Payments to Carers	12-Dec-2012	£694.91	Redacted - Personal Data	220800	Revenue	STC65500
South Tyneside Council	00CL	Children's, Adults & Families G	2	Postage Expenses	12-Dec-2012	£500.00	Neopost Limited	220550	Revenue	STC65054
South Tyneside Council	00CL	Economic Regeneration Group		Printing & Stationery Consumables	12-Dec-2012	£740.13	AMATEUR SWIMMING ASSC. AWARDS SCHEM	220330	Revenue	STC65555
South Tyneside Council	000L	Business & Area Management (Administration - Central Administration	Printing & Stationery Consumables	12-Dec-2012	£542.86	Supplies Team	231320	Revenue	STC65201
South Tyneside Council	000L		Great North Run Traffic Management	Property Reactive / General Repairs	12-Dec-2012	£540.00	Nixon Hire	227550	Revenue	STC65194
South Tyneside Council	000L	Economic Regeneration Group		Rents Paid - General	12-Dec-2012	-£1,189.64	Knight Frank LLP	232430	Revenue	STC64997
South Tyneside Council	00CL	Economic Regeneration Group		Rents Paid - General	12-Dec-2012	£1,004.58	Knight Frank LLP	232430	Revenue	STC65924
South Tyneside Council	000L	Economic Regeneration Group		Rents Paid - General	12-Dec-2012	£1,004.58	Knight Frank LLP	232430	Revenue	STC65925
South Tyneside Council	00CL	Children's, Adults & Families G	· · · · · · · · · · · · · · · · · · ·	Residential Care In Borough	12-Dec-2012	£2,230.32	North East Autism Society	220520	Revenue	STC66466
South Tyneside Council	00CL		Closed AW 241012 Learning Disabilities Cor Closed AW 241012 Learning Disabilities Cor		12-Dec-2012	£2,230.32	North East Autism Society	220520	Revenue	STC66467
South Tyneside Council	000L		Closed AW 241012 Learning Disabilities Cor Closed AW 241012 Learning Disabilities Cor		12-Dec-2012	£2,230.32	North East Autism Society	220520	Revenue	STC66470
South Tyneside Council	000L	Children's, Adults & Families G	Closed AW 241012 Learning Disabilities Cor Closed AW 241012 Learning Disabilities Cor	Residential Care In Borough	12-Dec-2012	£2,230.36	North East Autism Society	220520	Revenue	STC66471
South Tyneside Council	000L	Children's, Adults & Families G		Telephone Expenses	12-Dec-2012	£1,381.69	VIRGIN MEDIA BUSINESS	2120520	Revenue	STC66144
South Tyneside Council	00CL		Energy Recharges	Telephone Expenses	12-Dec-2012	£8,193.33	VIRGIN MEDIA BUSINESS	238500	Revenue	STC66899
South Tyneside Council	00CL		Engineer Works D.L.O Cont. Highways	Traded Services Equipment & Materials	12-Dec-2012	£849.40	HUGH LOGAN ENGINEERING	227630	Revenue	STC65737
South Tyneside Council	00CL		Engineer Works D.L.O Cont. Highways	Traded Services Equipment & Materials	12-Dec-2012	£704.48	Northumbrian Roads Ltd	227630	Revenue	STC65516
South Tyneside Council	00CL	Economic Regeneration Group		Vending Machine Stock	12-Dec-2012	£555.30	Glaxo Smithkline Consumer Healthcare	224070	Revenue	STC65228
South Tyneside Council	000L	Children's, Adults & Families Gr		Voluntary Sector - Boarded Out Children	12-Dec-2012	£4.079.43	Foster Care Associates Limited	213500	Revenue	STC66740
South Tyneside Council	00CL	Children's, Adults & Families G	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Dec-2012	£4,079.43	Foster Care Associates Limited	213500	Revenue	STC66741
South Tyneside Council	00CL	Children's, Adults & Families G		Voluntary Sector - Boarded Out Children	12-Dec-2012	£3,100.00	FOSTERING PEOPLE LTD	213500	Revenue	STC66618
South Tyneside Council	00CL	Children's, Adults & Families G	Voluntary Sector Funding	Voluntary Sector - General	12-Dec-2012	£25,000.00	Age UK - South Tyneside	220020	Revenue	STC67057
South Tyneside Council	00CL	Children's, Adults & Families Gr	Voluntary Sector Funding	Voluntary Sector - General	12-Dec-2012	£25,000.00	Age UK - South Tyneside	220020	Revenue	STC67058
South Tyneside Council	00CL	Business & Area Management (,,	Waste Disposal Contract - Recycling	12-Dec-2012	£3,489,36	Windmill Sustainable Business Solutions Limited	228370	Revenue	STC66684
South Tyneside Council	00CL	Children's, Adults & Families G		Agency Staff - Non-Teachers	13-Dec-2012	£1,574.95	Redacted - Personal Data	213900	Revenue	STC66216
South Tyneside Council	00CL	Children's, Adults & Families G		Agency Staff - Non-Teachers	13-Dec-2012	£1,350.00	Second Sight	213300	Revenue	STC66120
South Tyneside Council	000L	Economic Regeneration Capital	Demolition of Wouldhave House	Capital Demolition Costs	13-Dec-2012	£990.00	DELTA ONE SECURITY LTD	828506	Capital	STC65908
South Tyneside Council	000L	Economic Regeneration Capital	DDA Access Works	Capital Enhancement Costs	13-Dec-2012	£786.00	JENSEN CONSTRUCTION LTD	820007	Capital	STC65636
South Tyneside Council	00CL	Economic Regeneration Group		Catering Provisions	13-Dec-2012	£563.79	Lowries Caterserve	222860	Revenue	STC65257
South Tyneside Council	00CL	Business & Area Management (Tree Maintenance	Other service Contracts & Supplies	13-Dec-2012	£13.466.47		226790	Revenue	STC66978
South Tyneside Council	00CL	Children's, Adults & Families Gr		Direct Payments	13-Dec-2012	£660.00	Redacted - Personal Data	213110	Revenue	STC65445
South Tyneside Council	00CL	Children's, Adults & Families Gr		Direct Payments	13-Dec-2012	£2.000.00	Redacted - Personal Data	213110	Revenue	STC66402
South Tyneside Council	00CL	Business & Area Management (Electricity Charges	13-Dec-2012	-£1.994.70	British Gas Trading	238500	Revenue	STC64982
South Tyneside Council	00CL	Business & Area Management (Electricity Charges	13-Dec-2012	-£1,694.82	British Gas Trading	238500	Revenue	STC64985
South Tyneside Council	00CL	Business & Area Management (Electricity Charges	13-Dec-2012	-£1,388.82	British Gas Trading	238500	Revenue	STC64989
South Tyneside Council	00CL	Business & Area Management (Electricity Charges	13-Dec-2012	-£1,384,45	<u>v</u>	238500	Revenue	STC64991
South Tyneside Council	00CL	Business & Area Management (Electricity Charges	13-Dec-2012	-£1,255.85	British Gas Trading	238500	Revenue	STC64995
South Tyneside Council	00CL	Business & Area Management (Electricity Charges	13-Dec-2012	-£909.92	British Gas Trading	238500	Revenue	STC65007
South Tyneside Council	00CL	Business & Area Management (Electricity Charges	13-Dec-2012	-£828.99		238500	Revenue	STC65013
South Tyneside Council	00CL	Business & Area Management (Electricity Charges	13-Dec-2012		British Gas Trading	238500	Revenue	STC65015
South Tyneside Council	00CL	Business & Area Management (3	Electricity Charges	13-Dec-2012		British Gas Trading	238500	Revenue	STC65024
South Tyneside Council	00CL	Business & Area Management (Electricity Charges	13-Dec-2012	£615.90		238500	Revenue	STC65383
South Tyneside Council	00CL	Business & Area Management (Electricity Charges	13-Dec-2012	£625.24	British Gas Trading	238500	Revenue	STC65401
South Tyneside Council	00CL	Business & Area Management (Electricity Charges	13-Dec-2012		British Gas Trading	238500	Revenue	STC65439
South Tyneside Council	00CL	Business & Area Management (Electricity Charges	13-Dec-2012	£1.055.28	British Gas Trading	238500	Revenue	STC65955
South Tyneside Council	00CL	Business & Area Management (<u> </u>	Electricity Charges	13-Dec-2012		British Gas Trading	238500	Revenue	STC66357
South Tyneside Council	00CL	Business & Area Management (<u>.</u>	Electricity Charges	13-Dec-2012		British Gas Trading	238500	Revenue	STC66436
South Tyneside Council	00CL	Business & Area Management (Electricity Charges	13-Dec-2012	£2,286.24	British Gas Trading	238500	Revenue	STC66485
South Tyneside Council	00CL	Business & Area Management (Electricity Charges	13-Dec-2012		British Gas Trading	238500	Revenue	STC66917
South Tyneside Council	00CL	Business & Area Management (Electricity Charges	13-Dec-2012	£15,955,86	British Gas Trading	238500	Revenue	STC67008
South Tyneside Council	00CL	Business & Area Management (<u> </u>	Electricity Charges	13-Dec-2012	£52,641.04	British Gas Trading	238500	Revenue	STC67124
South Tyneside Council	00CL	Schools Delegated Budgets	Harton Technology College	Electricity Charges	13-Dec-2012	£10,007.07		140040	Revenue	STC66945
South Tyneside Council	00CL	Schools Delegated Budgets	Harton Technology College	Electricity Charges	13-Dec-2012	£10,281.39	SOUTHERN ELECTRIC PLC	140040	Revenue	STC66948
South Tyneside Council	00CL	Economic Regeneration Group		Environmental Services	13-Dec-2012		WEST HALL BOARDING KENNELS AND LIVERY	236220	Revenue	STC66476
South Tyneside Council	00CL	Economic Regeneration Group		External Printing Contractors	13-Dec-2012	£775.00	DNA Graphics	236030	Revenue	STC65624
South Tyneside Council	00CL	Children's, Adults & Families Gr	Adoption	Foster Carers Other Fees & Expenses	13-Dec-2012	£8,759.00	Oldham Council	213900	Revenue	STC66912
South Tyneside Council	00CL	Children's, Adults & Families G		Furniture & Equipment - General	13-Dec-2012	£1,407.50	CARE-ABILITY	221420	Revenue	STC66156
South Tyneside Council	00CL	Children's, Adults & Families G	Community Equipment Service	Furniture & Equipment - General	13-Dec-2012	£1,407.50	CARE-ABILITY	221420	Revenue	STC66157
South Tyneside Council	00CL	Business & Area Management (Grant Payments Multi CAF Chair & Vice Ch	13-Dec-2012	£500.00	Churches Together South Tyneside	222890	Revenue	STC65101
South Tyneside Council	00CL	Business & Area Management (Grant Payments Multi CAF Chair & Vice Ch	13-Dec-2012	£500.00	Normandy Veterans Association	222890	Revenue	STC65102
South Tyneside Council	00CL			Hire of Non Council Vehicles	13-Dec-2012		DAWSON RENTALS SWEEPERS	227000	Revenue	STC66260
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Souh Trends Cancel BDD. Printers. Adults I Farrier G. Michael Farrier G. Michael Practice Construction (Line). State 10, 100, 100, 100, 100, 100, 100, 100,			<u> </u>	<u> </u>			1				
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South Typelia Council OKC. Nummers A trans Mougement (Source) More across 10 (Source) Corrent A Source) C1000000000000000000000000000000000000	South Tyneside Council		Children's, Adults & Families Gr	East Older Persons Commissioned Care	Home Care	13-Dec-2012	£1,014.64	Kay Care Services Ltd		Revenue	
Sold Private Curva Optime Priv	South Tyneside Council	00CL	Children's, Adults & Families Gr	East Physical Disability Commissioned Care	Home Care	13-Dec-2012	£3,253.05	Places for People	221301	Revenue	STC66653
Sun Truste Count Other Fromm: Supported from A using Water Local Other Service Crasses & Studies Fibe-2012	South Tyneside Council	00CL	Business & Area Management (Grounds Maintenance Non-Routine works	Non Routine Contracted Grounds Maintenance	13-Dec-2012	£1,102.79	Glendale Managed Services Ltd	226840	Revenue	STC65996
Son Protoc Count Excertion Regiments Duog Jonantal Territory Count Character Strategy <	South Tyneside Council	00CL	Children's, Adults & Families Gr	EYDCP	Other Service Contracts & Supplies	13-Dec-2012	£6,250.00	Mentis Excel Ltd	215060	Revenue	STC66847
Son Private Curut Excernit Registration Graze Content Registration Graze Conten	South Tyneside Council	00CL	Economic Regeneration Group	Animal Warden costs	Other Service Contracts & Supplies	13-Dec-2012	£1,328.75	WEST HALL BOARDING KENNELS AND LIVERY	236220	Revenue	STC66114
Stath Function Disc. Description Control Registration from Costes Prevail Distribution Clock State Processing Clock State Processing Clock State Processing Clock State Processing Processing <th< td=""><td>South Tyneside Council</td><td>00CL</td><td>Economic Regeneration Group</td><td>Animal Warden costs</td><td>Other Service Contracts & Supplies</td><td>13-Dec-2012</td><td>£1,968,75</td><td>WEST HALL BOARDING KENNELS AND LIVERY</td><td>236220</td><td>Revenue</td><td>STC66393</td></th<>	South Tyneside Council	00CL	Economic Regeneration Group	Animal Warden costs	Other Service Contracts & Supplies	13-Dec-2012	£1,968,75	WEST HALL BOARDING KENNELS AND LIVERY	236220	Revenue	STC66393
Start Typesce Curve Object Distance Construction Payments Construction <td></td> <td>00CL</td> <td>Economic Regeneration Group</td> <td>Cookson Festival</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>STC66733</td>		00CL	Economic Regeneration Group	Cookson Festival							STC66733
Son Tryanic Courto INC. Distances State Structure Payments to Care Structure Payments to Care Structure State Structure St		00CL	0								
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South Tynesde Council OCC. Balance Sheet Balance Sheet Balance Sheet State Stresson South Tynesde Council OCC. Balance Sheet Balance Sheet Balance Sheet State Stresson Streson					2						
South Tynesde Cound DCC. Balance Sheet Balance Sheet Balance Sheet Stoth Tynesde Cound DCC. Balance Sheet Stoth Tynesde Cound DCC. Balance Sheet D	South Tyneside Council			Balance Sheet Corporate Finance	ST Homes Invoice Holding Account		£9,957.14				
South Tyneside Council OPCL Balance Sheet Balance	South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	13-Dec-2012	£1,014.98	SOUTH TYNESIDE HOMES	999700	Bal Sheet	STC65930
South Tyneside Courell 000C. Balance Sheet Balasheet STCG7143 Balasheet	South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	13-Dec-2012	£1,455.73	SOUTH TYNESIDE HOMES	999700	Bal Sheet	STC66170
South Tyneside Council OOCL Balance Sheet Balance Sheet Balance Sheet Streeman Concept Streeman <	South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	13-Dec-2012	£2,312.64	SOUTH TYNESIDE HOMES	999700	Bal Sheet	STC66494
South Tyneside Courall OICL Balance Sheet Builtong Sheet ST Homes Invoice Holding Account 13-bee-2012 E21.323.82 SOUTH TYNESIDE HOMES 997700 Bal Sheet ST Gro7445 South Tyneside Courall OICL Balance Sheet Balance Sheet Balance Sheet Balance Sheet ST Homes Invoice Holding Account 13-bee-2012 E23.486.57 SOUTH TYNESIDE HOMES 997700 Bal Sheet ST Gro7344 South Tyneside Courall DOLL Balance Sheet Balance Sheet ST Homes Invoice Holding Account 13-bee-2012 E23.486.37 SOUTH TYNESIDE HOMES 997700 Bal Sheet ST Gro7344 South Tyneside Courall DOLL Balance Sheet Balance Sheet ST Homes Invoice Holding Account 13-bee-2012 E73.486.37 SOUTH TYNESIDE HOMES 997700 Bal Sheet ST Gro733 South Tyneside Courall ODL Balance Sheet Balance Sheet Housing Revenue Account ST Homes Invoice Holding Account 13-bee-2012 E73.452.67 SOUTH TYNESIDE HOMES 99770 Bal Sheet ST Gro733 South Tyneside Courall ODCL Balance Sheet Housing Revenue Account ST Homes Invoice Holding Account 13-bee-2012	South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	13-Dec-2012	£5,300.18	SOUTH TYNESIDE HOMES	999700	Bal Sheet	STC66804
South Tyneside Council OCC. Balance Sheet Balance	South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	13-Dec-2012	£11,472.73	SOUTH TYNESIDE HOMES	999700	Bal Sheet	STC66958
South Tyneside Council OCC. Balance Sheet Balance	South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	13-Dec-2012	£21,323,82	SOUTH TYNESIDE HOMES	999700	Bal Sheet	STC67046
Spath Transide Council OOCL Balance Sheet Balance Manne Sheet Balance Manne Sheet Balance Manne Manne Mark STC67042 South Transide Council OOCL Balance Sheet Ba		00CL	Balance Sheet	<u>v</u>			,				STC67081
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South Tyneside Council00CLChildren's, Adults & Families G AdoptionAdoption Allowances & Expenses14-Dec-2012£632.56Redacted - Personal Data213900RevenueSTC65411South Tyneside Council00CLChildren's, Adults & Families G AdoptionAdoption Allowances & Expenses14-Dec-2012£709.28Redacted - Personal Data213900RevenueSTC65521South Tyneside Council00CLChildren's, Adults & Families G AdoptionAdoption Allowances & Expenses14-Dec-2012£722.28Redacted - Personal Data213900RevenueSTC65533South Tyneside Council00CLChildren's, Adults & Families G AdoptionAdoption Allowances & Expenses14-Dec-2012£724.36Redacted - Personal Data213900RevenueSTC65534											
South Tyneside Council00CLChildren's, Adults & Families G AdoptionAdoption Allowances & Expenses14-Dec-2012£709.28Redacted - Personal Data213900RevenueSTC65521South Tyneside Council00CLChildren's, Adults & Families G AdoptionAdoption Allowances & Expenses14-Dec-2012£722.28Redacted - Personal Data213900RevenueSTC65533South Tyneside Council00CLChildren's, Adults & Families G AdoptionAdoption Allowances & Expenses14-Dec-2012£724.36Redacted - Personal Data213900RevenueSTC65534			,								
South Tyneside Council 00CL Children's, Adults & Families G Adoption Adoption Allowances & Expenses 14-Dec-2012 £722.28 Redacted - Personal Data 213900 Revenue STC65533 South Tyneside Council 00CL Children's, Adults & Families G Adoption Adoption Allowances & Expenses 14-Dec-2012 £724.36 Redacted - Personal Data 213900 Revenue STC65533			,								
South Tyneside Council 00CL Children's, Adults & Families G Adoption Adoption Allowances & Expenses 14-Dec-2012 £724.36 Redacted - Personal Data 213900 Revenue STC65534			,								
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South Tyneside Council 00CL Children's, Adults & Families Gl Adoption Adoption Allowances & Expenses 14-Dec-2012 £731.68 Redacted - Personal Data 213900 Revenue STC65539			·								
	South Tyneside Council	00CL	Children's, Adults & Families Gi	Adoption	Adoption Allowances & Expenses	14-Dec-2012	£731.68	Redacted - Personal Data	213900	Revenue	STC65539

Couth Turacida Courcil	00CL	Children's, Adults & Families G	Adaption	Adaption Allowences & Evenences	14-Dec-2012	0774.00	Redeated Datasal Data	213900	Devenue	STC65609
South Tyneside Council South Tyneside Council	00CL	Children's, Adults & Families G	Adoption	Adoption Allowances & Expenses Adoption Allowances & Expenses	14-Dec-2012 14-Dec-2012		Redacted - Personal Data Redacted - Personal Data	213900	Revenue Revenue	STC65631
		,								
South Tyneside Council	00CL	Children's, Adults & Families G	Adoption	Adoption Allowances & Expenses	14-Dec-2012	£782.40	Redacted - Personal Data	213900	Revenue	STC65632
South Tyneside Council	00CL	Children's, Adults & Families G	Adoption	Adoption Allowances & Expenses	14-Dec-2012	£814.40	Redacted - Personal Data	213900	Revenue	STC65678
South Tyneside Council	00CL	Children's, Adults & Families G	Adoption	Adoption Allowances & Expenses	14-Dec-2012	£846.80	Redacted - Personal Data	213900	Revenue	STC65725
South Tyneside Council	00CL	Children's, Adults & Families G		Adoption Allowances & Expenses	14-Dec-2012	£846.80	Redacted - Personal Data	213900	Revenue	STC65726
South Tyneside Council	00CL	Children's, Adults & Families G	Adoption	Adoption Allowances & Expenses	14-Dec-2012	£846.80	Redacted - Personal Data	213900	Revenue	STC65727
South Tyneside Council	00CL	Children's, Adults & Families G	Adoption	Adoption Allowances & Expenses	14-Dec-2012	£846.80	Redacted - Personal Data	213900	Revenue	STC65728
South Tyneside Council	00CL	Children's, Adults & Families G	Adoption	Adoption Allowances & Expenses	14-Dec-2012	£848.00	Redacted - Personal Data	213900	Revenue	STC65729
South Tyneside Council	00CL	Children's, Adults & Families G	Adoption	Adoption Allowances & Expenses	14-Dec-2012	£874.40	Redacted - Personal Data	213900	Revenue	STC65758
South Tyneside Council	00CL	Children's, Adults & Families G		Adoption Allowances & Expenses	14-Dec-2012	£874.40	Redacted - Personal Data	213900	Revenue	STC65759
South Tyneside Council	00CL	Children's, Adults & Families G	Adoption	Adoption Allowances & Expenses	14-Dec-2012		Redacted - Personal Data	213900	Revenue	STC65760
South Tyneside Council	00CL	Children's, Adults & Families G	Adoption	Adoption Allowances & Expenses	14-Dec-2012	£874.40	Redacted - Personal Data	213900	Revenue	STC65761
South Tyneside Council	00CL	Children's, Adults & Families G	Adoption	Adoption Allowances & Expenses	14-Dec-2012	£911.56	Redacted - Personal Data	213900	Revenue	STC65821
South Tyneside Council	00CL	Children's, Adults & Families G	Adoption	Adoption Allowances & Expenses	14-Dec-2012	£921.68	Redacted - Personal Data	213900	Revenue	STC65842
South Tyneside Council	00CL	Children's, Adults & Families G	Adoption	Adoption Allowances & Expenses	14-Dec-2012	£931.00	Redacted - Personal Data	213900	Revenue	STC65857
South Tyneside Council	00CL	Children's, Adults & Families G	Adoption	Adoption Allowances & Expenses	14-Dec-2012	£941.12	Redacted - Personal Data	213900	Revenue	STC65862
South Tyneside Council	00CL	Children's, Adults & Families G	Adoption	Adoption Allowances & Expenses	14-Dec-2012	£1,015.96	Redacted - Personal Data	213900	Revenue	STC65932
South Tyneside Council	00CL	Children's, Adults & Families G	Adoption	Adoption Allowances & Expenses	14-Dec-2012	£1.017.16	Redacted - Personal Data	213900	Revenue	STC65934
South Tyneside Council	00CL	Children's, Adults & Families G	Adoption	Adoption Allowances & Expenses	14-Dec-2012	£1,053.00	Redacted - Personal Data	213900	Revenue	STC65954
South Tyneside Council	00CL	Children's, Adults & Families G		Adoption Allowances & Expenses	14-Dec-2012		Redacted - Personal Data	213900	Revenue	STC65988
South Tyneside Council	00CL	Children's, Adults & Families G	Adoption	Adoption Allowances & Expenses	14-Dec-2012		Redacted - Personal Data	213900	Revenue	STC65989
South Tyneside Council	00CL	Children's, Adults & Families G	Adoption	Adoption Allowances & Expenses	14-Dec-2012	£1.094.56	Redacted - Personal Data	213900	Revenue	STC65990
South Tyneside Council	00CL	Children's, Adults & Families G	Adoption	Adoption Allowances & Expenses	14-Dec-2012	£1,240.88	Redacted - Personal Data	213900	Revenue	STC66079
· · · · · · · · · · · · · · · · · · ·	00CL	Children's, Adults & Families G		Adoption Allowances & Expenses	14-Dec-2012	£1,356.56		213900	1	STC66127
South Tyneside Council	00CL	Children's, Adults & Families G	Adoption				Redacted - Personal Data	213900	Revenue	STC66148
South Tyneside Council South Tyneside Council	00CL	Children's, Adults & Families G	Adoption Adoption	Adoption Allowances & Expenses Adoption Allowances & Expenses	14-Dec-2012 14-Dec-2012		Redacted - Personal Data Redacted - Personal Data	213900	Revenue Revenue	STC66149
South Tyneside Council	00CL	Children's, Adults & Families G	Adoption	Adoption Allowances & Expenses	14-Dec-2012	£1,517.12	Redacted - Personal Data	213900	Revenue	STC66196
South Tyneside Council	00CL	Children's, Adults & Families G	Adoption	Adoption Allowances & Expenses	14-Dec-2012	£1,556.08	Redacted - Personal Data	213900	Revenue	STC66209
South Tyneside Council	00CL	Children's, Adults & Families G	Adoption	Adoption Allowances & Expenses	14-Dec-2012		Redacted - Personal Data	213900	Revenue	STC66218
South Tyneside Council	00CL	Children's, Adults & Families G		Adoption Allowances & Expenses	14-Dec-2012	,	Redacted - Personal Data	213900	Revenue	STC66226
South Tyneside Council	00CL	Children's, Adults & Families G	Adoption	Adoption Allowances & Expenses	14-Dec-2012		Redacted - Personal Data	213900	Revenue	STC66230
South Tyneside Council	00CL	Children's, Adults & Families G	Adoption	Adoption Allowances & Expenses	14-Dec-2012	£1,650.00	Redacted - Personal Data	213900	Revenue	STC66250
South Tyneside Council	00CL	Children's, Adults & Families G	Adoption	Adoption Allowances & Expenses	14-Dec-2012		Redacted - Personal Data	213900	Revenue	STC66251
South Tyneside Council	00CL	Children's, Adults & Families G	Adoption	Adoption Allowances & Expenses	14-Dec-2012	£1,721.20	Redacted - Personal Data	213900	Revenue	STC66276
South Tyneside Council	00CL	Children's, Adults & Families G		Adoption Allowances & Expenses	14-Dec-2012	,	Redacted - Personal Data	213900	Revenue	STC66304
South Tyneside Council	00CL	Children's, Adults & Families G	Adoption	Adoption Allowances & Expenses	14-Dec-2012	,	Redacted - Personal Data	213900	Revenue	STC66333
South Tyneside Council	00CL	Children's, Adults & Families G	Adoption	Adoption Allowances & Expenses	14-Dec-2012	£1,856.00	Redacted - Personal Data	213900	Revenue	STC66358
South Tyneside Council	00CL	Children's, Adults & Families G	Adoption	Adoption Allowances & Expenses	14-Dec-2012		Redacted - Personal Data	213900	Revenue	STC66359
South Tyneside Council	00CL	Children's, Adults & Families G	Adoption	Adoption Allowances & Expenses	14-Dec-2012		Redacted - Personal Data	213900	Revenue	STC66361
South Tyneside Council	00CL	Children's, Adults & Families G		Adoption Allowances & Expenses	14-Dec-2012	£1,977.76	Redacted - Personal Data	213900	Revenue	STC66396
South Tyneside Council	00CL	Children's, Adults & Families G	Adoption	Adoption Allowances & Expenses	14-Dec-2012	£2,040.44	Redacted - Personal Data	213900	Revenue	STC66413
South Tyneside Council	00CL	Children's, Adults & Families G	Adoption	Adoption Allowances & Expenses	14-Dec-2012	£2,837.12	Redacted - Personal Data	213900	Revenue	STC66587
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Day Car	Adult Day Care Services	14-Dec-2012	£25,827.56	PRS Inclusion Services	220790	Revenue	STC67061
South Tyneside Council	00CL	Business & Area Management	Agency Contract Suspense	Agency Staff - Non-Teachers	14-Dec-2012		COMENSURA LTD	238650	Revenue	STC67079
South Tyneside Council	00CL	Business & Area Management	Agency Contract Suspense	Agency Staff - Non-Teachers	14-Dec-2012	£34,313.40	COMENSURA LTD	238650	Revenue	STC67094
South Tyneside Council	00CL	Economic Regeneration Capita	Harton Staithes - Riverside Regeneration	Capital Advisors & Consultants Fees	14-Dec-2012	£2,555.00	TURNER & TOWNSEND	828501	Capital	STC66548
South Tyneside Council	00CL	Economic Regeneration Capita	South Shields Riverside	Capital Advisors & Consultants Fees	14-Dec-2012	£700.00	TURNER & TOWNSEND	828502	Capital	STC65513
South Tyneside Council	00CL	Economic Regeneration Capita	South Shields Riverside	Capital Advisors & Consultants Fees	14-Dec-2012	£785.00	TURNER & TOWNSEND	828502	Capital	STC65633
South Tyneside Council	00CL	Economic Regeneration Capita	South Shields Riverside	Capital Advisors & Consultants Fees	14-Dec-2012	£1,332.00	TURNER & TOWNSEND	828502	Capital	STC66116
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Advisors & Consultants Fees	14-Dec-2012	£8,000.00	TURNER & TOWNSEND	828502	Capital	STC66896
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Advisors & Consultants Fees	14-Dec-2012	£11,177.50	TURNER & TOWNSEND	828502	Capital	STC66954
South Tyneside Council	00CL	Economic Regeneration Capital		Capital Enhancement Costs	14-Dec-2012		Bosanko	820033	Capital	STC67045
South Tyneside Council	00CL	Economic Regeneration Capita		Capital Enhancement Costs	14-Dec-2012	,	BRIMS CONSTRUCTION LTD	827022	Capital	STC67150
South Tyneside Council	00CL	Economic Regeneration Capital	Asbestos Surveys	Capital Enhancement Costs	14-Dec-2012	£510.00	LUCION ENVIRONMENTAL LLP	820003	Capital	STC65120
South Tyneside Council	00CL	Economic Regeneration Capital	Asbestos Surveys	Capital Enhancement Costs	14-Dec-2012		LUCION ENVIRONMENTAL LLP	820003	Capital	STC66614
South Tyneside Council	00CL		Purchase of Strathmore & Hawthorne Buildin	Capital Enhancement Costs	14-Dec-2012		P F Burridge	820033	Capital	STC67122
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	14-Dec-2012		ThyssenKrupp Encasa Ltd (formerly Lift Able Limite	819000	Capital	STC64986
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	14-Dec-2012		ThyssenKrupp Encasa Ltd (formerly Lift Able Limit	819000	Capital	STC66180
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	14-Dec-2012	,	ThyssenKrupp Encasa Ltd (formerly Lift Able Limit	819000	Capital	STC66184
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	14-Dec-2012		ThyssenKrupp Encasa Ltd (formerly Lift Able Limit		Capital	STC66185
South Tyneside Council	UUUL	nauto ana onnuteri o capital	Disableu I acilities Gidill 90 Act	Capital Grants to Thiru Fallies	17-060-2012	21,494.00	ingasentrupp Encasa Liu (IUIIIeIIy LIII ADIE LIIIIII	01000	Japital	01000100

South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	14-Dec-2012	6560.00	HARKERS REMOVERS AND STORERS LTD	828520	Capital	STC65246
South Tyneside Council	00CL	Children's, Adults & Families G	Harton Comprehensive School Kitchen	Catering Provisions	14-Dec-2012		HARRERS REMOVERS AND STORERS LTD HOPWELLS LTD.	217535	Revenue	STC65191
	00CL	Children's, Adults & Families G		<u>v</u>			HOPWELLS LTD.	217535		STC65469
South Tyneside Council	-	,	St Josephs RC Comprehensive School Kitch	Catering Provisions	14-Dec-2012				Revenue	
South Tyneside Council	00CL	Children's, Adults & Families G	Harton Comprehensive School Kitchen	Catering Provisions	14-Dec-2012		JW Rae Baker & Confectioner	217535	Revenue	STC66221
South Tyneside Council	00CL	Children's, Adults & Families G	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	14-Dec-2012		JW Rae Baker & Confectioner	217265	Revenue	STC65742
South Tyneside Council	00CL	Children's, Adults & Families G		Catering Provisions	14-Dec-2012		JW Rae Baker & Confectioner	217395	Revenue	STC66453
South Tyneside Council	00CL	Children's, Adults & Families G	Harton Comprehensive School Kitchen	Catering Provisions	14-Dec-2012		Lowries Caterserve	217535	Revenue	STC65531
South Tyneside Council	00CL	Children's, Adults & Families G	Boldon Nursery Kitchen	Catering Provisions	14-Dec-2012		Rock Farm Dairy Ltd	217440	Revenue	STC65882
South Tyneside Council	00CL	Children's, Adults & Families G	Section 17 Payments (West)	Client Travel & Subsistence	14-Dec-2012	£500.00	CD Passenger Services	213410	Revenue	STC65047
South Tyneside Council	00CL	Children's, Adults & Families G	Children and Adults with Disabilities Team	Client Travel & Subsistence	14-Dec-2012	£757.20	South Tyneside Taxi Agency Limited	220550	Revenue	STC65576
South Tyneside Council	00CL	Children's, Adults & Families G	Children and Adults with Disabilities Team	Client Travel & Subsistence	14-Dec-2012	£757.20	South Tyneside Taxi Agency Limited	220550	Revenue	STC65577
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors GMB	14-Dec-2012	£4,806.46	GMB	999999	Bal Sheet	STC66784
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors ST Credit Union	14-Dec-2012	£14,845.19	South Tyneside Credit Union	999999	Bal Sheet	STC66994
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Unison	14-Dec-2012	£24,971.85	UNISON L04020	999999	Bal Sheet	STC67056
South Tyneside Council	00CL	Children's, Adults & Families G	Community Equipment Service	Other service Contracts & Supplies	14-Dec-2012	£2,969.00	THE HELPING HAND COMPANY (LEDBURY) LTD	221420	Revenue	STC66604
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Direct Payments	14-Dec-2012	£503.36	Redacted - Personal Data	221101	Revenue	STC65111
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Direct Payments	14-Dec-2012	£542.08	Redacted - Personal Data	221101	Revenue	STC65198
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Direct Payments	14-Dec-2012	£549.68	Redacted - Personal Data	221101	Revenue	STC65209
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Direct Payments	14-Dec-2012	£561.44	Redacted - Personal Data	221101	Revenue	STC65250
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Direct Payments	14-Dec-2012		Redacted - Personal Data	221101	Revenue	STC65274
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Direct Payments	14-Dec-2012		Redacted - Personal Data	221101	Revenue	STC65281
South Tyneside Council	000L	Children's, Adults & Families G	East Older Persons Commissioned Care	Direct Payments	14-Dec-2012		Redacted - Personal Data	221101	Revenue	STC65359
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Direct Payments	14-Dec-2012		Redacted - Personal Data	221101	Revenue	STC65380
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Direct Payments	14-Dec-2012		Redacted - Personal Data	221101	Revenue	STC65406
	00CL							221101		STC65462
South Tyneside Council		Children's, Adults & Families G	East Older Persons Commissioned Care	Direct Payments	14-Dec-2012		Redacted - Personal Data	-	Revenue	
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Direct Payments	14-Dec-2012		Redacted - Personal Data	221101	Revenue	STC65468
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Direct Payments	14-Dec-2012		Redacted - Personal Data	221101	Revenue	STC65525
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Direct Payments	14-Dec-2012		Redacted - Personal Data	221101	Revenue	STC65545
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Direct Payments	14-Dec-2012		Redacted - Personal Data	221101	Revenue	STC65546
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Direct Payments	14-Dec-2012		Redacted - Personal Data	221101	Revenue	STC65579
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Direct Payments	14-Dec-2012		Redacted - Personal Data	221101	Revenue	STC65883
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Direct Payments	14-Dec-2012	£1,084.16	Redacted - Personal Data	221101	Revenue	STC65986
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Direct Payments	14-Dec-2012	£1,140.72	Redacted - Personal Data	221101	Revenue	STC66016
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Direct Payments	14-Dec-2012	£1,221.19	Redacted - Personal Data	221101	Revenue	STC66071
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Direct Payments	14-Dec-2012	£1,319.20	Redacted - Personal Data	221101	Revenue	STC66109
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Direct Payments	14-Dec-2012	£1,659.54	Redacted - Personal Data	221101	Revenue	STC66253
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Direct Payments	14-Dec-2012	£1,994.08	Redacted - Personal Data	221101	Revenue	STC66400
South Tyneside Council	00CL	Children's, Adults & Families G	East Physical Disability Commissioned Care	Direct Payments	14-Dec-2012	£503.36	Redacted - Personal Data	221301	Revenue	STC65113
South Tyneside Council	00CL	Children's, Adults & Families G	East Physical Disability Commissioned Care	Direct Payments	14-Dec-2012	£717.46	Redacted - Personal Data	221301	Revenue	STC65528
South Tyneside Council	00CL	Children's, Adults & Families G	East Physical Disability Commissioned Care	Direct Payments	14-Dec-2012	£735.68	Redacted - Personal Data	221301	Revenue	STC65547
South Tyneside Council	00CL	Children's, Adults & Families G	East Physical Disability Commissioned Care	Direct Payments	14-Dec-2012	£774.40	Redacted - Personal Data	221301	Revenue	STC65617
South Tyneside Council	00CL	Children's, Adults & Families G	East Physical Disability Commissioned Care	Direct Payments	14-Dec-2012	£774.40	Redacted - Personal Data	221301	Revenue	STC65618
South Tyneside Council	00CL	Children's, Adults & Families G	East Physical Disability Commissioned Care		14-Dec-2012		Redacted - Personal Data	221301	Revenue	STC65813
South Tyneside Council	00CL	Children's, Adults & Families G	East Physical Disability Commissioned Care		14-Dec-2012		Redacted - Personal Data	221301	Revenue	STC65852
South Tyneside Council	00CL	Children's, Adults & Families G	East Physical Disability Commissioned Care		14-Dec-2012		Redacted - Personal Data	221301	Revenue	STC66115
South Tyneside Council	00CL	Children's, Adults & Families G	East Physical Disability Commissioned Care		14-Dec-2012		Redacted - Personal Data	221301	Revenue	STC66412
South Tyneside Council	00CL	Children's, Adults & Families G	East Physical Disability Commissioned Care		14-Dec-2012		Redacted - Personal Data	221301	Revenue	STC66760
South Tyneside Council	00CL	Children's, Adults & Families G	East Physical Disability Commissioned Care		14-Dec-2012		Redacted - Personal Data	221301	Revenue	STC67009
	00CL	Children's, Adults & Families G		Direct Payments	14-Dec-2012 14-Dec-2012		Redacted - Personal Data	220511	Revenue	STC65106
South Tyneside Council South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care	Direct Payments	14-Dec-2012 14-Dec-2012		Redacted - Personal Data	220511	Revenue	STC65229
	00CL		<u> </u>					220511		STC65269
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Direct Payments	14-Dec-2012	£574.96	Redacted - Personal Data		Revenue	
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Direct Payments	14-Dec-2012		Redacted - Personal Data	220511	Revenue	STC65423
South Tyneside Council		Children's, Adults & Families G	Learning Disabilities Commissioned Care	Direct Payments	14-Dec-2012		Redacted - Personal Data	220511	Revenue	STC65456
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Direct Payments	14-Dec-2012		Redacted - Personal Data	220511	Revenue	STC65697
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Direct Payments	14-Dec-2012		Redacted - Personal Data	220511	Revenue	STC65721
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Direct Payments	14-Dec-2012	£863.56	Redacted - Personal Data	220511	Revenue	STC65746
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Direct Payments	14-Dec-2012		Redacted - Personal Data	220511	Revenue	STC65865
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Direct Payments	14-Dec-2012	£1,023.28	Redacted - Personal Data	220511	Revenue	STC65938
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Direct Payments	14-Dec-2012	,	Redacted - Personal Data	220511	Revenue	STC65993
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Direct Payments	14-Dec-2012	£1,156.16	Redacted - Personal Data	220511	Revenue	STC66025
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Direct Payments	14-Dec-2012	£1,164.80	Redacted - Personal Data	220511	Revenue	STC66029

South Tyneside Council	00CL	Childron's Adults & Eamilias G	Learning Disabilities Commissioned Care	Direct Payments	14-Dec-2012	C1 10E 04	Redacted - Personal Data	220511	Revenue	STC66035
South Tyneside Council	00CL	Children's, Adults & Families G	Mental Health Commissioned Care	Direct Payments	14-Dec-2012	£941.48	Redacted - Personal Data	220511	Revenue	STC65863
	00CL	Children's, Adults & Families G				£941.48 £561.44		220901		STC65251
South Tyneside Council		,	West Older Persons Commissioned Care	Direct Payments	14-Dec-2012		Redacted - Personal Data		Revenue	
South Tyneside Council	00CL 00CL	Children's, Adults & Families G Children's, Adults & Families G		Direct Payments	14-Dec-2012	£624.80	Redacted - Personal Data	221111	Revenue	STC65398 STC65393
South Tyneside Council		Children's, Adults & Families G	West Physical Disability Commissioned Care	Direct Payments	14-Dec-2012	£620.36 £774.40	Redacted - Personal Data	221311	Revenue	
South Tyneside Council	00CL				14-Dec-2012		Redacted - Personal Data	221311	Revenue	STC65620
South Tyneside Council	00CL	Children's, Adults & Families G	West Physical Disability Commissioned Care		14-Dec-2012	£890.56	Redacted - Personal Data	221311	Revenue	STC65776
South Tyneside Council	00CL	Children's, Adults & Families G	West Physical Disability Commissioned Care	Direct Payments	14-Dec-2012	£929.28	Redacted - Personal Data	221311	Revenue	STC65854
South Tyneside Council	00CL	Children's, Adults & Families G			14-Dec-2012	,	Redacted - Personal Data	221311	Revenue	STC65948
South Tyneside Council	00CL	Children's, Adults & Families G	West Physical Disability Commissioned Care	Direct Payments	14-Dec-2012	£1,056.00	Redacted - Personal Data	221311	Revenue	STC65956
South Tyneside Council	00CL	Children's, Adults & Families G			14-Dec-2012	£1,122.88	Redacted - Personal Data	221311	Revenue	STC66011
South Tyneside Council	00CL	Children's, Adults & Families G	West Physical Disability Commissioned Care		14-Dec-2012	£3,175.04	Redacted - Personal Data	221311	Revenue	STC66634
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	14-Dec-2012	£537.96	Redacted - Personal Data	213800	Revenue	STC65181
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	14-Dec-2012	£537.96	Redacted - Personal Data	213800	Revenue	STC65182
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	14-Dec-2012	£537.96	Redacted - Personal Data	213800	Revenue	STC65183
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	14-Dec-2012	£537.96	Redacted - Personal Data	213800	Revenue	STC65184
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	14-Dec-2012	£568.98	Redacted - Personal Data	213800	Revenue	STC65262
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	14-Dec-2012	£612.80	Redacted - Personal Data	213800	Revenue	STC65375
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	14-Dec-2012	£612.80	Redacted - Personal Data	213800	Revenue	STC65376
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	14-Dec-2012	£612.80	Redacted - Personal Data	213800	Revenue	STC65377
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	14-Dec-2012	£652.80	Redacted - Personal Data	213800	Revenue	STC65440
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	14-Dec-2012	£762.88	Redacted - Personal Data	213800	Revenue	STC65587
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	14-Dec-2012	£762.88	Redacted - Personal Data	213800	Revenue	STC65588
South Tyneside Council	00CL	Children's, Adults & Families Gi	Fostering	Foster Carers Basic Allowance	14-Dec-2012	£762.88	Redacted - Personal Data	213800	Revenue	STC65589
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	14-Dec-2012	£762.88	Redacted - Personal Data	213800	Revenue	STC65590
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	14-Dec-2012	£762.88	Redacted - Personal Data	213800	Revenue	STC65591
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	14-Dec-2012	£762.88	Redacted - Personal Data	213800	Revenue	STC65592
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	14-Dec-2012	£762.88	Redacted - Personal Data	213800	Revenue	STC65593
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	14-Dec-2012	£762.88	Redacted - Personal Data	213800	Revenue	STC65594
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	14-Dec-2012	£762.88	Redacted - Personal Data	213800	Revenue	STC65595
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	14-Dec-2012	£762.88	Redacted - Personal Data	213800	Revenue	STC65596
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	14-Dec-2012	£766.00	Redacted - Personal Data	213800	Revenue	STC65600
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	14-Dec-2012	£837.96	Redacted - Personal Data	213800	Revenue	STC65698
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	14-Dec-2012	£837.96	Redacted - Personal Data	213800	Revenue	STC65699
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	14-Dec-2012	£837.96	Redacted - Personal Data	213800	Revenue	STC65700
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	14-Dec-2012	£837.96	Redacted - Personal Data	213800	Revenue	STC65701
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	14-Dec-2012	£837.96	Redacted - Personal Data	213800	Revenue	STC65702
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	14-Dec-2012	£837.96	Redacted - Personal Data	213800	Revenue	STC65703
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	14-Dec-2012	£837.96	Redacted - Personal Data	213800	Revenue	STC65704
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	14-Dec-2012	£837.96	Redacted - Personal Data	213800	Revenue	STC65705
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	14-Dec-2012	£837.96	Redacted - Personal Data	213800	Revenue	STC65706
South Tyneside Council	000L	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	14-Dec-2012	£837.96	Redacted - Personal Data	213800	Revenue	STC65707
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	14-Dec-2012	£837.96	Redacted - Personal Data	213800	Revenue	STC65708
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	14-Dec-2012	£837.96	Redacted - Personal Data	213800	Revenue	STC65709
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	14-Dec-2012	£837.96	Redacted - Personal Data	213800	Revenue	STC65710
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	14-Dec-2012	£837.96	Redacted - Personal Data	213800	Revenue	STC65711
· · · ·	00CL	Children's, Adults & Families G				£837.96		213800		STC65712
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	14-Dec-2012	£837.96 £837.96	Redacted - Personal Data	213800	Revenue	STC65712 STC65713
South Tyneside Council		,	Fostering	Foster Carers Basic Allowance	14-Dec-2012		Redacted - Personal Data		Revenue	STC65713 STC65714
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	14-Dec-2012	£837.96	Redacted - Personal Data	213800	Revenue	
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	14-Dec-2012	£837.96	Redacted - Personal Data	213800	Revenue	STC65715
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	14-Dec-2012	£912.80	Redacted - Personal Data	213800	Revenue	STC65824
South Tyneside Council	00CL	Children's, Adults & Families G	3	Foster Carers Basic Allowance	14-Dec-2012	£912.80	Redacted - Personal Data	213800	Revenue	STC65825
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	14-Dec-2012	£912.80	Redacted - Personal Data	213800	Revenue	STC65826
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	14-Dec-2012	£912.80	Redacted - Personal Data	213800	Revenue	STC65827
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	14-Dec-2012	£912.80	Redacted - Personal Data	213800	Revenue	STC65828
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	14-Dec-2012	£912.80	Redacted - Personal Data	213800	Revenue	STC65830
South Tyneside Council	00CL	Children's, Adults & Families G		Foster Carers Basic Allowance	14-Dec-2012	£912.80	Redacted - Personal Data	213800	Revenue	STC65831
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	14-Dec-2012	£912.80	Redacted - Personal Data	213800	Revenue	STC65832
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	14-Dec-2012	£912.80	Redacted - Personal Data	213800	Revenue	STC65833
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	14-Dec-2012	£912.80	Redacted - Personal Data	213800	Revenue	STC65834
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	14-Dec-2012	£912.80	Redacted - Personal Data	213800	Revenue	STC65835

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South Tyneside Council	00CL	Children's, Adults & Families Gr		Foster Carers Basic Allowance	14-Dec-2012	£928.00	Redacted - Personal Data	213800	Revenue	STC65847
South Tyneside Council	00CL	Children's, Adults & Families Gr	Fostering	Foster Carers Basic Allowance	14-Dec-2012	£928.00	Redacted - Personal Data	213800	Revenue	STC65848
South Tyneside Council	00CL	Children's, Adults & Families Gr		Foster Carers Basic Allowance	14-Dec-2012	£1,062.88	Redacted - Personal Data	213800	Revenue	STC65957
South Tyneside Council	00CL	Children's, Adults & Families Gr	Fostering	Foster Carers Basic Allowance	14-Dec-2012	£1,062.88	Redacted - Personal Data	213800	Revenue	STC65958
South Tyneside Council	00CL	Children's, Adults & Families Gr	Fostering	Foster Carers Basic Allowance	14-Dec-2012	£1,062.88	Redacted - Personal Data	213800	Revenue	STC65959
South Tyneside Council	00CL	Children's, Adults & Families Gr	Fostering	Foster Carers Basic Allowance	14-Dec-2012	£1,062.88	Redacted - Personal Data	213800	Revenue	STC65960
South Tyneside Council	00CL	Children's, Adults & Families Gr	Fostering	Foster Carers Basic Allowance	14-Dec-2012	£1,062.88	Redacted - Personal Data	213800	Revenue	STC65961
South Tyneside Council	00CL	Children's, Adults & Families Gr	Fostering	Foster Carers Basic Allowance	14-Dec-2012	£1,062.88	Redacted - Personal Data	213800	Revenue	STC65962
South Tyneside Council	00CL	Children's, Adults & Families Gr	Fostering	Foster Carers Basic Allowance	14-Dec-2012	£1,106.70	Redacted - Personal Data	213800	Revenue	STC66000
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	14-Dec-2012	£1,106.94	Redacted - Personal Data	213800	Revenue	STC66002
South Tyneside Council	00CL	Children's, Adults & Families Gr	<u>v</u>	Foster Carers Basic Allowance		£1,152.80	Redacted - Personal Data	213800	Revenue	STC66024
South Tyneside Council	00CL	Children's, Adults & Families Gr	Fostering	Foster Carers Basic Allowance		£1,225.60	Redacted - Personal Data	213800	Revenue	STC66074
South Tyneside Council	00CL	Children's, Adults & Families Gr	Fostering	Foster Carers Basic Allowance		£1.225.60	Redacted - Personal Data	213800	Revenue	STC66075
South Tyneside Council	00CL	Children's, Adults & Families Gr	Fostering	Foster Carers Basic Allowance		£1.325.60	Redacted - Personal Data	213800	Revenue	STC66111
South Tyneside Council	00CL	Children's, Adults & Families Gr	Fostering	Foster Carers Basic Allowance		£1.375.68	Redacted - Personal Data	213800	Revenue	STC66130
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance		£1.375.68	Redacted - Personal Data	213800	Revenue	STC66131
South Tyneside Council	00CL	Children's, Adults & Families Gr	Fostering	Foster Carers Basic Allowance		£1.375.68	Redacted - Personal Data	213800		STC66132
	00CL	Children's, Adults & Families G							Revenue	STC66133
South Tyneside Council		,	Fostering	Foster Carers Basic Allowance		£1,375.68	Redacted - Personal Data	213800	Revenue	
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance		£1,375.68	Redacted - Personal Data	213800	Revenue	STC66134
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance		£1,375.68	Redacted - Personal Data	213800	Revenue	STC66135
South Tyneside Council	00CL	Children's, Adults & Families G	3	Foster Carers Basic Allowance		£1,375.68	Redacted - Personal Data	213800	Revenue	STC66136
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance		£1,375.92	Redacted - Personal Data	213800	Revenue	STC66137
South Tyneside Council	00CL	Children's, Adults & Families Gr	Fostering	Foster Carers Basic Allowance		£1,375.92	Redacted - Personal Data	213800	Revenue	STC66138
South Tyneside Council	00CL	Children's, Adults & Families Gr	Fostering	Foster Carers Basic Allowance	14-Dec-2012	£1,375.92	Redacted - Personal Data	213800	Revenue	STC66139
South Tyneside Council	00CL	Children's, Adults & Families Gr	Fostering	Foster Carers Basic Allowance	14-Dec-2012	£1,375.92	Redacted - Personal Data	213800	Revenue	STC66140
South Tyneside Council	00CL	Children's, Adults & Families Gr	Fostering	Foster Carers Basic Allowance	14-Dec-2012	£1,375.92	Redacted - Personal Data	213800	Revenue	STC66141
South Tyneside Council	00CL	Children's, Adults & Families Gr	Fostering	Foster Carers Basic Allowance	14-Dec-2012	£1,375.92	Redacted - Personal Data	213800	Revenue	STC66142
South Tyneside Council	00CL	Children's, Adults & Families Gr	Fostering	Foster Carers Basic Allowance	14-Dec-2012	£1,431.69	Redacted - Personal Data	213800	Revenue	STC66161
South Tyneside Council	00CL	Children's, Adults & Families Gr	Fostering	Foster Carers Basic Allowance	14-Dec-2012	£1,440.80	Redacted - Personal Data	213800	Revenue	STC66163
South Tyneside Council	00CL	Children's, Adults & Families Gr	Fostering	Foster Carers Basic Allowance	14-Dec-2012	£1,450.76	Redacted - Personal Data	213800	Revenue	STC66167
South Tyneside Council	00CL	Children's, Adults & Families Gr	Fostering	Foster Carers Basic Allowance	14-Dec-2012	£1,450.76	Redacted - Personal Data	213800	Revenue	STC66168
South Tyneside Council	00CL	Children's, Adults & Families Gr	Fostering	Foster Carers Basic Allowance		£1,450.92	Redacted - Personal Data	213800	Revenue	STC66169
South Tyneside Council	00CL	Children's, Adults & Families Gr	Fostering	Foster Carers Basic Allowance	14-Dec-2012	£1,525.76	Redacted - Personal Data	213800	Revenue	STC66198
South Tyneside Council	00CL	Children's, Adults & Families Gr	Fostering	Foster Carers Basic Allowance		£1.566.40	Redacted - Personal Data	213800	Revenue	STC66211
South Tyneside Council	00CL	Children's, Adults & Families Gr	Fostering	Foster Carers Basic Allowance		£1,600.84	Redacted - Personal Data	213800	Revenue	STC66229
South Tyneside Council	00CL	Children's, Adults & Families Gr	Fostering	Foster Carers Basic Allowance		£1.613.88	Redacted - Personal Data	213800	Revenue	STC66235
South Tyneside Council	00CL	Children's, Adults & Families Gr	Fostering	Foster Carers Basic Allowance		£1.641.38	Redacted - Personal Data	213800	Revenue	STC66244
South Tyneside Council	00CL	Children's, Adults & Families Gr	Fostering	Foster Carers Basic Allowance		£1,690.88	Redacted - Personal Data	213800	Revenue	STC66267
South Tyneside Council	00CL	Children's, Adults & Families Gr	Fostering	Foster Carers Basic Allowance		£1.690.88	Redacted - Personal Data	213800	Revenue	STC66268
South Tyneside Council	000L	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance		£1,745.84	Redacted - Personal Data	213800	Revenue	STC66294
South Tyneside Council	000L	Children's, Adults & Families G		Foster Carers Basic Allowance		£1,772.80	Redacted - Personal Data	213800	Revenue	STC66307
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance		£1.825.76	Redacted - Personal Data	213800	Revenue	STC66346
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance		£1,825.76 £2.138.56	Redacted - Personal Data	213800	Revenue	STC66445
	00CL	Children's, Adults & Families Gi	Fostering	Foster Carers Basic Allowance		£2,138.56 £2.181.60	Redacted - Personal Data	213800		STC66456
South Tyneside Council	00CL	Children's, Adults & Families Gi	Fostering			£2,181.60 £2.303.68		213800	Revenue	STC66488
South Tyneside Council	00CL	Children's, Adults & Families Gi Children's, Adults & Families Gi		Foster Carers Basic Allowance		£2,303.68 £2.603.68	Redacted - Personal Data	213800	Revenue	STC66555
South Tyneside Council	00CL	,		Foster Carers Basic Allowance		1	Redacted - Personal Data		Revenue	STC65829
South Tyneside Council		Children's, Adults & Families G	Fostering	Foster Carers Other Fees & Expenses	14-Dec-2012	£912.80	Redacted - Personal Data	213800	Revenue	
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Other Fees & Expenses		£1,149.56	Redacted - Personal Data	213800	Revenue	STC66018
South Tyneside Council	00CL	Children's, Adults & Families Gr	Fostering	Foster Carers Other Fees & Expenses		£1,190.16	Redacted - Personal Data	213800	Revenue	STC66041
South Tyneside Council	00CL	Children's, Adults & Families Gr	Fostering	Foster Carers Other Fees & Expenses		£1,190.16	Redacted - Personal Data	213800	Revenue	STC66042
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Other Fees & Expenses		£1,190.16	Redacted - Personal Data	213800	Revenue	STC66043
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Other Fees & Expenses		£1,190.16	Redacted - Personal Data	213800	Revenue	STC66044
South Tyneside Council	00CL	Children's, Adults & Families Gi	Fostering	Foster Carers Other Fees & Expenses		£1,190.16	Redacted - Personal Data	213800	Revenue	STC66045
South Tyneside Council	00CL	Children's, Adults & Families Gr	Fostering	Foster Carers Other Fees & Expenses		£1,190.16	Redacted - Personal Data	213800	Revenue	STC66046
South Tyneside Council	00CL	Children's, Adults & Families Gr	Fostering	Foster Carers Other Fees & Expenses		£1,190.16	Redacted - Personal Data	213800	Revenue	STC66047
South Tyneside Council	00CL	Children's, Adults & Families Gr	Fostering	Foster Carers Other Fees & Expenses	14-Dec-2012	£1,190.16	Redacted - Personal Data	213800	Revenue	STC66048
South Tyneside Council	00CL	Children's, Adults & Families Gr	Fostering	Foster Carers Other Fees & Expenses	14-Dec-2012	£1,190.16	Redacted - Personal Data	213800	Revenue	STC66049
South Tyneside Council	00CL	Children's, Adults & Families Gr	Fostering	Foster Carers Other Fees & Expenses	14-Dec-2012	£1,190.16	Redacted - Personal Data	213800	Revenue	STC66050
South Tyneside Council	00CL	Children's, Adults & Families Gr	Fostering	Foster Carers Other Fees & Expenses		£1,190.16	Redacted - Personal Data	213800	Revenue	STC66051
South Tyneside Council	00CL	Children's, Adults & Families Gr	Fostering	Foster Carers Other Fees & Expenses	14-Dec-2012	£1,190.16	Redacted - Personal Data	213800	Revenue	STC66052
South Tyneside Council	00CL	Children's, Adults & Families Gr	Fostering	Foster Carers Other Fees & Expenses	14-Dec-2012	£1,190.16	Redacted - Personal Data	213800	Revenue	STC66053

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South Tyneside Council	00CL	Children's, Adults & Families G	¥	Foster Carers Other Fees & Expenses	14-Dec-2012	£1,190.16	Redacted - Personal Data	213800	Revenue	STC66054
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Other Fees & Expenses	14-Dec-2012	£1,190.16	Redacted - Personal Data	213800	Revenue	STC66055
South Tyneside Council	00CL	Children's, Adults & Families G		Foster Carers Other Fees & Expenses	14-Dec-2012		Redacted - Personal Data	213800	Revenue	STC66056
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Other Fees & Expenses	14-Dec-2012	£1,190.16	Redacted - Personal Data	213800	Revenue	STC66057
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Other Fees & Expenses	14-Dec-2012	£1,190.16	Redacted - Personal Data	213800	Revenue	STC66058
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Other Fees & Expenses	14-Dec-2012	£1,240.08	Redacted - Personal Data	213800	Revenue	STC66078
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Other Fees & Expenses	14-Dec-2012	£1,785.24	Redacted - Personal Data	213800	Revenue	STC66314
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Other Fees & Expenses	14-Dec-2012	£1,785.24	Redacted - Personal Data	213800	Revenue	STC66315
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Other Fees & Expenses	14-Dec-2012	£1,785.24	Redacted - Personal Data	213800	Revenue	STC66316
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Other Fees & Expenses	14-Dec-2012	£1,785.24	Redacted - Personal Data	213800	Revenue	STC66317
South Tyneside Council	00CL	Children's, Adults & Families G		Foster Carers Other Fees & Expenses	14-Dec-2012	£1,785.24	Redacted - Personal Data	213800	Revenue	STC66318
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Other Fees & Expenses	14-Dec-2012	£1,785.24	Redacted - Personal Data	213800	Revenue	STC66319
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Other Fees & Expenses	14-Dec-2012	£1,785.24	Redacted - Personal Data	213800	Revenue	STC66320
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Other Fees & Expenses	14-Dec-2012	£1,785.24	Redacted - Personal Data	213800	Revenue	STC66321
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Other Fees & Expenses	14-Dec-2012	£1,785.24	Redacted - Personal Data	213800	Revenue	STC66322
South Tyneside Council	000L	Children's, Adults & Families G	Fostering	Foster Carers Other Fees & Expenses	14-Dec-2012	£1,785.24	Redacted - Personal Data	213800	Revenue	STC66323
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering		14-Dec-2012	£1,785.24	Redacted - Personal Data	213800		STC66324
				Foster Carers Other Fees & Expenses					Revenue	
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Other Fees & Expenses	14-Dec-2012	£1,785.24	Redacted - Personal Data	213800	Revenue	STC66325
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Other Fees & Expenses	14-Dec-2012	£1,785.24	Redacted - Personal Data	213800	Revenue	STC66326
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Other Fees & Expenses	14-Dec-2012	£2,280.32	Redacted - Personal Data	213800	Revenue	STC66484
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Other Fees & Expenses	14-Dec-2012	£2,380.32	Redacted - Personal Data	213800	Revenue	STC66513
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Other Fees & Expenses	14-Dec-2012	£2,380.32	Redacted - Personal Data	213800	Revenue	STC66514
South Tyneside Council	00CL	Business & Area Management	Street Lighting Administration	Funding Contributions - Private Sector	14-Dec-2012	£5,231.97	Balfour Beatty Living Places	227780	Revenue	STC66800
South Tyneside Council	00CL	Business & Area Management	Street Lighting Administration	Funding Contributions - Private Sector	14-Dec-2012	£8,312.00	Balfour Beatty Living Places	227780	Revenue	STC66900
South Tyneside Council	00CL	Children's, Adults & Families G	Community Equipment Service	Furniture & Equipment - General	14-Dec-2012	£778.05	CARE-ABILITY	221420	Revenue	STC65628
South Tyneside Council	00CL	Children's, Adults & Families G	Community Equipment Service	Furniture & Equipment - General	14-Dec-2012	£2,644.80	CARE-ABILITY	221420	Revenue	STC66563
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Furniture & Equipment - General	14-Dec-2012	£551.88	DELTA ONE SECURITY LTD	705000	Revenue	STC65218
South Tyneside Council	00CL	Children's, Adults & Families G	Community Equipment Service	Furniture & Equipment - General	14-Dec-2012	£630.20	NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC65407
South Tyneside Council	00CL	Children's, Adults & Families G	Community Equipment Service	Furniture & Equipment - General	14-Dec-2012	£1,106.86	NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC66001
South Tyneside Council	00CL	Children's, Adults & Families G	Community Equipment Service	Furniture & Equipment - General	14-Dec-2012	£1,395.30	NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC66152
South Tyneside Council	00CL	Children's, Adults & Families G	Community Equipment Service	Furniture & Equipment - General	14-Dec-2012	£1.396.50	NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC66153
South Tyneside Council	00CL	Children's, Adults & Families G	Community Equipment Service	Furniture & Equipment - General	14-Dec-2012	£2.861.40	NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC66591
South Tyneside Council	00CL	Children's, Adults & Families G	Community Equipment Service	Furniture & Equipment - General	14-Dec-2012	1.2.2	Sidhil Ltd	221420	Revenue	STC66083
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Workshop Operations	Furniture & Equipment - General	14-Dec-2012	£745.00	SNAP ON DIAGNOSTICS	227030	Revenue	STC65562
South Tyneside Council	00CL	Business & Area Management	Safer & Stronger Communities	Furniture & Equipment - General	14-Dec-2012	£1,340.00	South Tyneside Positive Activities & Targeted You	227990	Revenue	STC66117
South Tyneside Council	00CL	Economic Regeneration Group		Furniture & Equipment - General	14-Dec-2012		THE R & B GROUP	232510	Revenue	STC66187
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme	Grant Payments - General	14-Dec-2012	£737.04	Castle Woodworks Ltd	235820	Revenue	STC65552
							Oakfields			STC66036
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme	Grant Payments - General	14-Dec-2012	£1,189.73		235820	Revenue	
South Tyneside Council	00CL	Children's, Adults & Families G	Section 17 Payments (Central)	Grant Payments - General	14-Dec-2012	£537.96	Redacted - Personal Data	213420	Revenue	STC65177
South Tyneside Council	00CL	Children's, Adults & Families G	Section 17 Payments (Central)	Grant Payments - General	14-Dec-2012	£537.96	Redacted - Personal Data	213420	Revenue	STC65178
South Tyneside Council	00CL	Children's, Adults & Families G	Section 17 Payments (Central)	Grant Payments - General	14-Dec-2012	£537.96	Redacted - Personal Data	213420	Revenue	STC65179
South Tyneside Council	00CL	Children's, Adults & Families G	Section 17 Payments (Central)	Grant Payments - General	14-Dec-2012	£537.96	Redacted - Personal Data	213420	Revenue	STC65180
South Tyneside Council	00CL	Children's, Adults & Families G	Section 17 Payments (Central)	Grant Payments - General	14-Dec-2012	£612.80	Redacted - Personal Data	213420	Revenue	STC65371
South Tyneside Council	00CL	Children's, Adults & Families G	Section 17 Payments (Central)	Grant Payments - General	14-Dec-2012	£762.88	Redacted - Personal Data	213420	Revenue	STC65585
South Tyneside Council	00CL	Children's, Adults & Families G	Section 17 Payments (Central)	Grant Payments - General	14-Dec-2012	£1,756.93	Redacted - Personal Data	213420	Revenue	STC66298
South Tyneside Council	00CL	Children's, Adults & Families G	Section 17 Payments (East)	Grant Payments - General	14-Dec-2012	£612.80	Redacted - Personal Data	213400	Revenue	STC65369
South Tyneside Council	00CL	Children's, Adults & Families G	Section 17 Payments (West)	Grant Payments - General	14-Dec-2012	£537.96	Redacted - Personal Data	213410	Revenue	STC65173
South Tyneside Council	00CL	Children's, Adults & Families G	Section 17 Payments (West)	Grant Payments - General	14-Dec-2012	£537.96	Redacted - Personal Data	213410	Revenue	STC65174
South Tyneside Council	00CL	Children's, Adults & Families G	Section 17 Payments (West)	Grant Payments - General	14-Dec-2012	£537.96	Redacted - Personal Data	213410	Revenue	STC65175
South Tyneside Council	00CL	Children's, Adults & Families G	Section 17 Payments (West)	Grant Payments - General	14-Dec-2012	£612.80	Redacted - Personal Data	213410	Revenue	STC65370
South Tyneside Council	00CL	Children's, Adults & Families G	Section 17 Payments (West)	Grant Payments - General	14-Dec-2012	£762.88	Redacted - Personal Data	213410	Revenue	STC65584
South Tyneside Council	00CL	Children's, Adults & Families G	Section 17 Payments (West)	Grant Payments - General	14-Dec-2012	£1.150.76	Redacted - Personal Data	213410	Revenue	STC66022
South Tyneside Council	00CL	Children's, Adults & Families G	Special Guardianship Allowances	Grant Payments - General	14-Dec-2012	£518.08	Redacted - Personal Data	213901	Revenue	STC65131
South Tyneside Council	00CL	Children's, Adults & Families G	Special Guardianship Allowances	Grant Payments - General	14-Dec-2012	£521.12	Redacted - Personal Data	213901	Revenue	STC65140
South Tyneside Council	00CL	Children's, Adults & Families G	Special Guardianship Allowances	Grant Payments - General	14-Dec-2012	£525.32	Redacted - Personal Data	213901	Revenue	STC65144
South Tyneside Council	00CL	Children's, Adults & Families G	Special Guardianship Allowances	Grant Payments - General	14-Dec-2012 14-Dec-2012	£525.32 £531.60	Redacted - Personal Data	213901	Revenue	STC65163
	00CL	Children's, Adults & Families G				£531.60 £531.60		213901		STC65163
South Tyneside Council		,	Special Guardianship Allowances	Grant Payments - General	14-Dec-2012		Redacted - Personal Data		Revenue	
South Tyneside Council	00CL	Children's, Adults & Families G	Special Guardianship Allowances	Grant Payments - General	14-Dec-2012	£531.60	Redacted - Personal Data	213901	Revenue	STC65165
South Tyneside Council	00CL	Children's, Adults & Families G	Special Guardianship Allowances	Grant Payments - General	14-Dec-2012	£537.96	Redacted - Personal Data	213901	Revenue	STC65186
South Tyneside Council South Tyneside Council	00CL	Children's, Adults & Families G	Special Guardianship Allowances	Grant Payments - General	14-Dec-2012	£537.96	Redacted - Personal Data	213901	Revenue	STC65187
	00CL	Coudren's Adults & Families G	Special Guardianship Allowances	Grant Payments - General	14-Dec-2012	£559.20	Redacted - Personal Data	213901	Revenue	STC65243

South Typosido Council	00CL	Children's, Adults & Families G	Special Cuardianshin Allowanasa	Cront Boumanta Canaral	14-Dec-2012	CE04 20	Redected Rereated Date	213901	Boyonuo	STC65289
South Tyneside Council South Tyneside Council	00CL	Children's, Adults & Families Gl	Special Guardianship Allowances Special Guardianship Allowances	Grant Payments - General Grant Payments - General	14-Dec-2012 14-Dec-2012		Redacted - Personal Data Redacted - Personal Data	213901	Revenue Revenue	STC65385
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South Tyneside Council	00CL	Children's, Adults & Families Gr	Special Guardianship Allowances	Grant Payments - General	14-Dec-2012		Redacted - Personal Data	213901	Revenue	STC65425
South Tyneside Council	00CL 00CL	Children's, Adults & Families G	Special Guardianship Allowances	Grant Payments - General	14-Dec-2012		Redacted - Personal Data	213901	Revenue	STC65427 STC65497
South Tyneside Council		Children's, Adults & Families Gr	Special Guardianship Allowances	Grant Payments - General	14-Dec-2012		Redacted - Personal Data	213901	Revenue	
South Tyneside Council	00CL	Children's, Adults & Families Gr		Grant Payments - General	14-Dec-2012		Redacted - Personal Data	213901	Revenue	STC65498
South Tyneside Council	00CL	Children's, Adults & Families Gr	Special Guardianship Allowances	Grant Payments - General	14-Dec-2012			213901	Revenue	STC65514
South Tyneside Council	00CL	Children's, Adults & Families G	Special Guardianship Allowances	Grant Payments - General	14-Dec-2012	£749.64	Redacted - Personal Data	213901	Revenue	STC65565
South Tyneside Council	00CL	Children's, Adults & Families G	Special Guardianship Allowances	Grant Payments - General	14-Dec-2012		Redacted - Personal Data	213901	Revenue	STC65571
South Tyneside Council	00CL	Children's, Adults & Families Gr	Special Guardianship Allowances	Grant Payments - General	14-Dec-2012		Redacted - Personal Data	213901	Revenue	STC65597
South Tyneside Council	00CL	Children's, Adults & Families Gr		Grant Payments - General	14-Dec-2012		Redacted - Personal Data	213901	Revenue	STC65622
South Tyneside Council	00CL	Children's, Adults & Families Gr	Special Guardianship Allowances	Grant Payments - General	14-Dec-2012			213901	Revenue	STC65664
South Tyneside Council	00CL	Children's, Adults & Families Gr	Special Guardianship Allowances	Grant Payments - General	14-Dec-2012	£877.96	Redacted - Personal Data	213901	Revenue	STC65763
South Tyneside Council	00CL	Children's, Adults & Families Gr	Special Guardianship Allowances	Grant Payments - General	14-Dec-2012		Redacted - Personal Data	213901	Revenue	STC65887
South Tyneside Council	00CL	Children's, Adults & Families Gr	Special Guardianship Allowances	Grant Payments - General	14-Dec-2012		Redacted - Personal Data	213901	Revenue	STC65912
South Tyneside Council	00CL	Children's, Adults & Families Gr	Special Guardianship Allowances	Grant Payments - General	14-Dec-2012	£1,161.68	Redacted - Personal Data	213901	Revenue	STC66028
South Tyneside Council	00CL	Children's, Adults & Families Gr	Special Guardianship Allowances	Grant Payments - General	14-Dec-2012	£1,224.84	Redacted - Personal Data	213901	Revenue	STC66072
South Tyneside Council	00CL	Children's, Adults & Families Gr	Special Guardianship Allowances	Grant Payments - General	14-Dec-2012	£1,501.20	Redacted - Personal Data	213901	Revenue	STC66192
South Tyneside Council	00CL	Children's, Adults & Families Gr	Special Guardianship Allowances	Grant Payments - General	14-Dec-2012	£1,535.92	Redacted - Personal Data	213901	Revenue	STC66203
South Tyneside Council	00CL	Children's, Adults & Families Gr	Special Guardianship Allowances	Grant Payments - General	14-Dec-2012	£1,537.76	Redacted - Personal Data	213901	Revenue	STC66204
South Tyneside Council	00CL	Children's, Adults & Families Gr	Special Guardianship Allowances	Grant Payments - General	14-Dec-2012	£2,509.36	Redacted - Personal Data	213901	Revenue	STC66536
South Tyneside Council	00CL	Business & Area Management (Fleet Management - Transport Operations	Hire of Non Council Vehicles	14-Dec-2012	£2,520.00	George Vardy Haulage	227000	Revenue	STC66539
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Transport Operations	Hire of Non Council Vehicles	14-Dec-2012	£1,150,00	GULLIVERS TRUCK HIRE LTD	227000	Revenue	STC66020
South Tyneside Council	00CL	Children's, Adults & Families Gr	Thurston Activity Centre	Hire of Non Council Vehicles	14-Dec-2012		Stanley Travel	219100	Revenue	STC65691
South Tyneside Council	00CL	Children's, Adults & Families Gr	Thurston Activity Centre	Hire of Non Council Vehicles	14-Dec-2012		Stanley Travel	219100	Revenue	STC65692
South Tyneside Council	00CL	Business & Area Management (28-06-12 Flooding	Hire of Plant	14-Dec-2012		Admec Municipal Services Ltd	230350	Revenue	STC66549
South Tyneside Council	00CL	Business & Area Management (Fleet Management - Transport Operations	Hire of Plant	14-Dec-2012	£720.00	George Vardy Haulage	227000	Revenue	STC65530
South Tyneside Council	000L	Business & Area Management	Fleet Management - Transport Operations	Hire of Plant	14-Dec-2012		George Vardy Haulage	227000	Revenue	STC65720
South Tyneside Council	00CL	Business & Area Management (Fleet Management - Transport Operations	Hire of Plant	14-Dec-2012		George Vardy Haulage	227000	Revenue	STC66668
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Home Care	14-Dec-2012		Mears Care Ltd	221000	Revenue	STC66795
South Tyneside Council	00CL	Children's, Adults & Families G	DCS Succession Planning	Hospitality Expenses	14-Dec-2012		Durham County Cricket Club	210352	Revenue	STC65766
South Tyneside Council	00CL	Children's, Adults & Families G	Section 17 Payments (Central)	Legal Advisors	14-Dec-2012		Carter Brown Associates	210352	Revenue	STC66243
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South Tyneside Council	00CL	Business & Area Management (Legal Services - Support	Legal Advisors	14-Dec-2012		Dere Street Barristers	231100	Revenue	STC65103 STC65436
South Tyneside Council	00CL	Business & Area Management	Legal Services - Support	Legal Advisors	14-Dec-2012		Dere Street Barristers	231100	Revenue	
South Tyneside Council	00CL	Business & Area Management	Legal Services - Support	Legal Advisors	14-Dec-2012		Dere Street Barristers	231100	Revenue	STC65874
South Tyneside Council	00CL	Business & Area Management	Legal Services - Support	Legal Advisors	14-Dec-2012		Dere Street Barristers	231100	Revenue	STC65920
South Tyneside Council	00CL	Business & Area Management (Legal Services - Support	Legal Advisors	14-Dec-2012		Dere Street Barristers	231100	Revenue	STC65921
South Tyneside Council	00CL	Business & Area Management (Legal Services - Support	Legal Advisors	14-Dec-2012		Dere Street Barristers	231100	Revenue	STC66098
South Tyneside Council	00CL	Business & Area Management (Legal Services - Support	Legal Advisors	14-Dec-2012		Dere Street Barristers	231100	Revenue	STC66270
South Tyneside Council	00CL	Business & Area Management (Legal Services - Support	Legal Advisors	14-Dec-2012		Dere Street Barristers	231100	Revenue	STC66738
South Tyneside Council	00CL	Business & Area Management (Local Nature Reserves	Linked Open Spaces	14-Dec-2012		Eco-Enterprises Limited	236420	Revenue	STC65352
South Tyneside Council	00CL	Economic Regeneration Group	One Trinity Green	Other Service Contracts & Supplies	14-Dec-2012		AA Signs	235950	Revenue	STC65195
South Tyneside Council	00CL	Children's, Adults & Families Gr	The Place	Other Service Contracts & Supplies	14-Dec-2012		Booktrust	214200	Revenue	STC66758
South Tyneside Council	00CL	Children's, Adults & Families Gr	Gatehouse Security	Other Service Contracts & Supplies	14-Dec-2012	£1,471.68	DELTA ONE SECURITY LTD	221560	Revenue	STC66176
South Tyneside Council	00CL	Economic Regeneration Group	Employment and Skillsforce	Other Service Contracts & Supplies	14-Dec-2012		Enterprise Know Howe	235600	Revenue	STC65923
South Tyneside Council	00CL	Business & Area Management (Public Parades	Other Service Contracts & Supplies	14-Dec-2012	£3,716.80	HATTON TRAFFIC MANAGEMENT LTD	227580	Revenue	STC66719
South Tyneside Council	00CL	Economic Regeneration Group	Business Engagement Group	Other Service Contracts & Supplies	14-Dec-2012	£2,200.00	SOUTH TYNESIDE BUSINESS FORUM	235830	Revenue	STC66462
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Adult Placements	Payments to Carers	14-Dec-2012	£979.96	Redacted - Personal Data	220800	Revenue	STC65885
South Tyneside Council	00CL	Children's, Adults & Families Gr	Physical Disabilities Carers Support Fund	Payments to Carers	14-Dec-2012	£500.00	Redacted - Personal Data	221451	Revenue	STC65091
South Tyneside Council	00CL	Children's, Adults & Families Gr	Boldon School PFI	PFI Unitary Charge	14-Dec-2012	£247,217.00	BOLDON SCHOOL LIMITED	219720	Revenue	STC67159
South Tyneside Council	00CL	Economic Regeneration Group	Strategic and Regulatory Administration	Postage Expenses	14-Dec-2012	£1,128.12	NEOPOST FINANCE LIMITED	236810	Revenue	STC66012
South Tyneside Council	00CL	Children's, Adults & Families Gr	Catering Contract General	Printing & Stationery Consumables	14-Dec-2012	£3,090.00	Aspen Corporate	217210	Revenue	STC66616
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Regeneration & Prop	Property Planned Maintenance	14-Dec-2012	£5,872.52	FWA (SYSTEMS) LTD	232810	Revenue	STC66825
South Tyneside Council	00CL	Business & Area Management (Property Reactive / General Repairs	14-Dec-2012			221570	Revenue	STC65169
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units	Property Reactive / General Repairs	14-Dec-2012			232420	Revenue	STC66388
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units	Property Reactive / General Repairs	14-Dec-2012	1. 1	CASTLESIDE HORTICULTURAL SERVICES LTD	232420	Revenue	STC66398
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units TWEDCO	Property Reactive / General Repairs	14-Dec-2012		CASTLESIDE HORTICULTURAL SERVICES LTD	232460	Revenue	STC66356
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units	Property Reactive / General Repairs	14-Dec-2012		CASTLESIDE HORTICULTURAL SERVICES LTD	232430	Revenue	STC66399
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Regeneration & Prop		14-Dec-2012		CASTLESIDE HORTICULTURAL SERVICES LTD	232810	Revenue	STC65538
South Tyneside Council	00CL	Children's, Adults & Families G	Lord Blyton Primary School Kitchen	Property Reactive / General Repairs	14-Dec-2012		Ring Ready 2007 Ltd	217270	Revenue	STC65225
South Tyneside Council	000L	Economic Regeneration Group		Property Reactive / General Repairs	14-Dec-2012		THE PIPE SURGEON	232530	Revenue	STC65583
South Tyneside Council	000L	Old	Itony House	Topony Neadine / Concial Nepalis	1-1-000-2012	£100.00		202000	Nevenue	0100000

South Tyneside Council	00CL	Schools Delegated Budgets	Biddick Hall Infant School	Property Reactive / General Repairs	14-Dec-2012	£1 000 00	VIRGIN MEDIA BUSINESS	120330	Revenue	STC65913
South Tyneside Council	00CL	Economic Regeneration Group		Property Reactive / General Repairs	14-Dec-2012 14-Dec-2012		WINDOOR SERVICES	232840	Revenue	STC65511
	00CL	Children's, Adults & Families G			14-Dec-2012		CARE-ABILITY	221420		STC65067
South Tyneside Council	00CL		Community Equipment Service	Purchase of Stock Items			CARE-ABILITY CARE-ABILITY	221420	Revenue	STC66689
South Tyneside Council	00CL	Children's, Adults & Families G		Purchase of Stock Items	14-Dec-2012			-	Revenue	STC66103
South Tyneside Council		Business & Area Management	Public Conveniences Administration	Purchase of Stock Items	14-Dec-2012		Arrow County Supplies	226570	Revenue	
South Tyneside Council	00CL	Children's, Adults & Families G		Purchase of Stock Items	14-Dec-2012		CARE-ABILITY	221420	Revenue	STC66106
South Tyneside Council	00CL	Children's, Adults & Families G	Community Equipment Service	Purchase of Stock Items	14-Dec-2012		CARE-ABILITY	221420	Revenue	STC66306
South Tyneside Council	00CL	Children's, Adults & Families G	Community Equipment Service	Purchase of Stock Items	14-Dec-2012		CHILTERN INVADEX LTD	221420	Revenue	STC65300
South Tyneside Council	00CL		Fleet Management - Workshop Operations	Purchase of Stock Items	14-Dec-2012		FREIGHT TRANSPORT ASSOCIATION	227030	Revenue	STC66223
South Tyneside Council	00CL	Children's, Adults & Families G	Community Equipment Service	Purchase of Stock Items	14-Dec-2012		NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC65741
South Tyneside Council	00CL	Children's, Adults & Families G		Purchase of Stock Items	14-Dec-2012		Teacrate PLC	221420	Revenue	STC65021
South Tyneside Council	00CL	Children's, Adults & Families G	Community Equipment Service	Purchase of Stock Items	14-Dec-2012	£699.00	Teacrate PLC	221420	Revenue	STC65507
South Tyneside Council	00CL	Children's, Adults & Families G	Assistive Technologies	Purchase of Stock Items	14-Dec-2012	£1,280.00	Tunstall Healthcare (UK) Ltd	221520	Revenue	STC66094
South Tyneside Council	00CL	Children's, Adults & Families G	Assistive Technologies	Purchase of Stock Items	14-Dec-2012	£1,760.00	Tunstall Healthcare (UK) Ltd	221520	Revenue	STC66301
South Tyneside Council	00CL	Children's, Adults & Families G	Assistive Technologies	Purchase of Stock Items	14-Dec-2012	£1,760.00	Tunstall Healthcare (UK) Ltd	221520	Revenue	STC66302
South Tyneside Council	00CL	Children's, Adults & Families G	Thurston Activity Centre	Recharges for use of Council Vehicles	14-Dec-2012		Stanley Travel	219100	Revenue	STC65693
South Tyneside Council	00CL	Business & Area Management	28-06-12 Flooding	Recharges for use of Council Vehicles	14-Dec-2012	£111,273.00	WHALE TANKERS LTD	230350	Revenue	STC67144
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units	Rents Paid - General	14-Dec-2012	£666.25	Knight Frank LLP	232430	Revenue	STC65452
South Tyneside Council	00CL	Business & Area Management	Foreshores	Rents Paid - General	14-Dec-2012	£2,237.50	PORT OF TYNE AUTHORITY	223830	Revenue	STC66474
South Tyneside Council	00CL	Economic Regeneration Group	9-10 Charlotte Terrace	Rents Paid - General	14-Dec-2012	£15,000.00	Redacted - Personal Data	232580	Revenue	STC66995
South Tyneside Council	00CL		Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	14-Dec-2012	£14,792.44	ISS Facility Services Landscape (Waterers)	226830	Revenue	STC66991
South Tyneside Council	00CL	Children's, Adults & Families G	Hampden St Day Care	School Travel Contracts	14-Dec-2012	£650.65	South Tyneside Taxi Agency Limited	220320	Revenue	STC65437
South Tyneside Council	00CL	Children's, Adults & Families G	Home to College Transport	School Travel Contracts	14-Dec-2012	£688.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC65492
South Tyneside Council	00CL	Children's, Adults & Families G	Home to College Transport	School Travel Contracts	14-Dec-2012	£688.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC65493
South Tyneside Council	00CL	Children's, Adults & Families G	Home to College Transport	School Travel Contracts	14-Dec-2012	£848.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC65734
South Tyneside Council	00CL	Children's, Adults & Families G		School Travel Contracts	14-Dec-2012		South Tyneside Taxi Agency Limited	218950	Revenue	STC65735
South Tyneside Council	00CL	Children's, Adults & Families G		School Travel Contracts	14-Dec-2012		South Tyneside Taxi Agency Limited	218950	Revenue	STC66502
South Tyneside Council	00CL	Children's, Adults & Families G	Home to College Transport	School Travel Contracts	14-Dec-2012	1.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC66503
South Tyneside Council	00CL	Children's, Adults & Families G	ě – – – – – – – – – – – – – – – – – – –	School Travel Contracts	14-Dec-2012		South Tyneside Taxi Agency Limited	218900	Revenue	STC65124
South Tyneside Council	00CL	Children's, Adults & Families G	Secondary Non-Delegated Transport	School Travel Contracts	14-Dec-2012	£515.00	South Tyneside Taxi Agency Limited	218900	Revenue	STC65125
South Tyneside Council	00CL	Children's, Adults & Families G		School Travel Contracts	14-Dec-2012		South Tyneside Taxi Agency Limited	218930	Revenue	STC65151
South Tyneside Council	00CL	Children's, Adults & Families G		School Travel Contracts	14-Dec-2012	£528.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC65152
South Tyneside Council	00CL	Children's, Adults & Families G	Special Educational Needs Transport	School Travel Contracts	14-Dec-2012	£808.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC65666
South Tyneside Council	00CL	Children's, Adults & Families G		School Travel Contracts	14-Dec-2012	£808.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC65667
South Tyneside Council	00CL	Children's, Adults & Families G	Special Educational Needs Transport	School Travel Contracts	14-Dec-2012	£848.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC65731
South Tyneside Council	00CL	Children's, Adults & Families G		School Travel Contracts	14-Dec-2012		South Tyneside Taxi Agency Limited	218930	Revenue	STC65732
South Tyneside Council	00CL	Children's, Adults & Families G		School Travel Contracts	14-Dec-2012	£950.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC65871
	00CL	Children's, Adults & Families G			14-Dec-2012	£950.00		218930		STC65872
South Tyneside Council		,	Special Educational Needs Transport	School Travel Contracts			South Tyneside Taxi Agency Limited		Revenue	STC65984
South Tyneside Council	00CL	Children's, Adults & Families G		School Travel Contracts	14-Dec-2012		South Tyneside Taxi Agency Limited	218930	Revenue	
South Tyneside Council	00CL	Children's, Adults & Families G	Special Educational Needs Transport	School Travel Contracts	14-Dec-2012		South Tyneside Taxi Agency Limited	218930	Revenue	STC65985
South Tyneside Council	00CL	Children's, Adults & Families G		School Travel Contracts	14-Dec-2012		South Tyneside Taxi Agency Limited	218930	Revenue	STC66532
South Tyneside Council	00CL	Children's, Adults & Families G		School Travel Contracts	14-Dec-2012		South Tyneside Taxi Agency Limited	218930	Revenue	STC66533
South Tyneside Council	00CL	Children's, Adults & Families G	Special Educational Needs Transport	School Travel Contracts	14-Dec-2012	£3,443.25	South Tyneside Taxi Agency Limited	218930	Revenue	STC66676
South Tyneside Council	00CL	Children's, Adults & Families G		School Travel Contracts	14-Dec-2012		South Tyneside Taxi Agency Limited	218930	Revenue	STC66677
South Tyneside Council	00CL		Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	14-Dec-2012		E J S Fabrications Ltd	232870	Revenue	STC66162
South Tyneside Council	00CL	Housing Revenue Account	Jarrow/Hebburn Concierge Service	Security of Assets/Alarms Maintenance	14-Dec-2012		DELTA ONE SECURITY LTD	709010	Revenue	STC66602
South Tyneside Council	00CL	Housing Revenue Account	Responsive Repairs - West Shields	Security of Assets/Alarms Maintenance	14-Dec-2012		DELTA ONE SECURITY LTD	707050	Revenue	STC65752
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	14-Dec-2012		SOUTH TYNESIDE HOMES	999700	Bal Sheet	STC67140
South Tyneside Council	00CL		BSR Administration Management	Staff Advertising	14-Dec-2012	£2,439.00		231380	Revenue	STC66520
South Tyneside Council	00CL	Children's, Adults & Families G	CAF Management	Staff Training	14-Dec-2012	£600.00	UNIVERSITY OF NORTHUMBRIA	218171	Revenue	STC65327
South Tyneside Council	00CL	Children's, Adults & Families G		Staff Training	14-Dec-2012		UNIVERSITY OF NORTHUMBRIA	218171	Revenue	STC65328
South Tyneside Council	00CL	Children's, Adults & Families G	CAF Management	Staff Training	14-Dec-2012	£600.00	UNIVERSITY OF NORTHUMBRIA	218171	Revenue	STC65329
South Tyneside Council	00CL	Business & Area Management	Training	Staff Training	14-Dec-2012	£600.00	UNIVERSITY OF NORTHUMBRIA	230641	Revenue	STC65345
South Tyneside Council	00CL	Business & Area Management	Training	Staff Training	14-Dec-2012	£600.00	UNIVERSITY OF NORTHUMBRIA	230641	Revenue	STC65346
South Tyneside Council	00CL	Business & Area Management	Training	Staff Training	14-Dec-2012	£600.00	UNIVERSITY OF NORTHUMBRIA	230641	Revenue	STC65347
South Tyneside Council	00CL	Business & Area Management	Training	Staff Training	14-Dec-2012	£600.00	UNIVERSITY OF NORTHUMBRIA	230641	Revenue	STC65348
South Tyneside Council	00CL	Business & Area Management	Training	Staff Training	14-Dec-2012	£3,100.00	VAISALA LTD	230641	Revenue	STC66623
South Tyneside Council	00CL	Housing Revenue Account	Hebburn Estate Cleaning & Communal Areas	Tenant Removal Expenses	14-Dec-2012	£848.00	HARKERS REMOVERS AND STORERS LTD	708230	Revenue	STC65736
South Tyneside Council	00CL	Business & Area Management	Engineer Works D.L.O Cont. Highways	Traded Services Equipment & Materials	14-Dec-2012	£671.64	Marshalls Mono Ltd	227630	Revenue	STC65457
South Tyneside Council	00CL	Business & Area Management	Engineer Works D.L.O Cont. Highways	Traded Services Subcontractors	14-Dec-2012	£3,243.64	Northumbrian Roads Ltd	227630	Revenue	STC66652
South Tyneside Council	00CL			Vehicle Running Costs	14-Dec-2012		LONDONDERRY GARAGE LTD	227000	Revenue	STC66512
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South Tyneside Council	00CL	Children's, Adults & Families G	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Dec-2012	£3,325.06	Barpardos	213500	Revenue	STC66663
South Tyneside Council	00CL	Children's, Adults & Families G	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Dec-2012	£6,466,60		213500	Revenue	STC66852
South Tyneside Council	00CL	Children's, Adults & Families G	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Dec-2012	,	Foster Care Associates Limited	213500	Revenue	STC66702
South Tyneside Council	00CL	Children's, Adults & Families G	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Dec-2012		Foster Care Associates Limited	213500	Revenue	STC66739
South Tyneside Council	00CL	Children's, Adults & Families G	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Dec-2012	£4,079.43	Foster Care Associates Limited	213500	Revenue	STC66742
South Tyneside Council	00CL	Children's, Adults & Families G		Voluntary Sector - Boarded Out Children	14-Dec-2012		Foster Care Associates Limited	213500	Revenue	STC66743
South Tyneside Council	00CL	Children's, Adults & Families G	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Dec-2012		Foster Care Associates Limited	213500	Revenue	STC66748
South Tyneside Council	00CL	Children's, Adults & Families G	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Dec-2012	£4,159.88	Foster Care Associates Limited	213500	Revenue	STC66749
South Tyneside Council	00CL	Children's, Adults & Families G	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Dec-2012		Foster Care Associates Limited	213500	Revenue	STC66776
South Tyneside Council	00CL	Children's, Adults & Families G	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Dec-2012		Foster Care Associates Limited	213500	Revenue	STC66826
South Tyneside Council	00CL	Children's, Adults & Families G	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Dec-2012		Foster Care Associates Limited	213500	Revenue	STC66840
South Tyneside Council	00CL	Children's, Adults & Families G	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Dec-2012		Foster Care Solutions Ltd	213500	Revenue	STC64979
South Tyneside Council	000L	Children's, Adults & Families G	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Dec-2012	-£900.00	Foster Care Solutions Ltd	213500	Revenue	STC65008
South Tyneside Council	00CL	Children's, Adults & Families G	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Dec-2012		Foster Care Solutions Ltd	213500	Revenue	STC65010
South Tyneside Council	000L	Children's, Adults & Families G	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Dec-2012		Foster Care Solutions Ltd	213500	Revenue	STC66621
South Tyneside Council	000L	Children's, Adults & Families G	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Dec-2012		Foster Care Solutions Ltd	213500	Revenue	STC66641
South Tyneside Council	00CL	Children's, Adults & Families G	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Dec-2012		Foster Care Solutions Ltd	213500	Revenue	STC66642
South Tyneside Council	00CL	Children's, Adults & Families G	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Dec-2012	£3,232.68	Foster Care Solutions Ltd	213500	Revenue	STC66643
South Tyneside Council	00CL	Children's, Adults & Families G	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Dec-2012		FOSTERING PEOPLE LTD	213500	Revenue	STC66607
South Tyneside Council	00CL	Children's, Adults & Families G	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Dec-2012		FOSTERING PEOPLE LTD	213500	Revenue	STC66619
South Tyneside Council	00CL	Children's, Adults & Families G	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Dec-2012		FOSTERING PEOPLE LTD	213500	Revenue	STC66627
South Tyneside Council	000L	Children's, Adults & Families G	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Dec-2012		FOSTERING PEOPLE LTD	213500	Revenue	STC66628
South Tyneside Council	00CL	Children's, Adults & Families G	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Dec-2012		FOSTERING PEOPLE LTD	213500	Revenue	STC66629
South Tyneside Council	00CL	Children's, Adults & Families G	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Dec-2012	,	FOSTERING PEOPLE LTD	213500	Revenue	STC66644
South Tyneside Council	00CL	Children's, Adults & Families G	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Dec-2012		FOSTERING PEOPLE LTD	213500	Revenue	STC66645
South Tyneside Council	00CL	Children's, Adults & Families G	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Dec-2012		FOSTERING PEOPLE LTD	213500	Revenue	STC66646
South Tyneside Council	00CL	Children's, Adults & Families G	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Dec-2012		FOSTERING PEOPLE LTD	213500	Revenue	STC66647
South Tyneside Council	00CL	Children's, Adults & Families G	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Dec-2012		FOSTERING PEOPLE LTD	213500	Revenue	STC66654
South Tyneside Council	00CL	Children's, Adults & Families G		Voluntary Sector - Boarded Out Children	14-Dec-2012		FOSTERING PEOPLE LTD	213500	Revenue	STC66667
South Tyneside Council	00CL	Children's, Adults & Families G	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Dec-2012	,	FUTURES FOR CHILDREN LTD	213500	Revenue	STC66610
South Tyneside Council	00CL	Children's, Adults & Families G	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Dec-2012		FUTURES FOR CHILDREN LTD	213500	Revenue	STC66620
South Tyneside Council	00CL	Children's, Adults & Families G	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Dec-2012		FUTURES FOR CHILDREN LTD	213500	Revenue	STC66648
South Tyneside Council	00CL	Children's, Adults & Families G	Out of Area Placements	Voluntary Sector - Boarded Out Children	14-Dec-2012		KEYS CHILDCARE LTD	213300	Revenue	STC66989
South Tyneside Council	00CL	Children's, Adults & Families Gr		Voluntary Sector - Boarded Out Children	14-Dec-2012		St Cuthberts Care	213500	Revenue	STC66841
South Tyneside Council	000L	Children's, Adults & Families G	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Dec-2012		Swiis Foster Care Ltd	213500	Revenue	STC65671
South Tyneside Council	00CL	Children's, Adults & Families Gr	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Dec-2012		Swiis Foster Care Ltd	213500	Revenue	STC65672
South Tyneside Council	00CL	Children's, Adults & Families Gr	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Dec-2012		Swiis Foster Care Ltd	213500	Revenue	STC65673
South Tyneside Council	00CL	Children's, Adults & Families Gr	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Dec-2012		Swiis Foster Care Ltd	213500	Revenue	STC65682
South Tyneside Council	00CL	Children's, Adults & Families Gr	<u> </u>	Voluntary Sector - Boarded Out Children	14-Dec-2012		Swiis Foster Care Ltd	213500	Revenue	STC65769
South Tyneside Council	00CL	Children's, Adults & Families G	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Dec-2012		Swiis Foster Care Ltd	213500	Revenue	STC65803
South Tyneside Council	00CL	Children's, Adults & Families G	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Dec-2012		Swiis Foster Care Ltd	213500	Revenue	STC65804
South Tyneside Council	00CL	Children's, Adults & Families G	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Dec-2012		Swiis Foster Care Ltd	213500	Revenue	STC65805
South Tyneside Council	00CL	Children's, Adults & Families Gr	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Dec-2012		Swiis Foster Care Ltd	213500	Revenue	STC65806
South Tyneside Council	00CL	Children's, Adults & Families Gr	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Dec-2012		Swiis Foster Care Ltd	213500	Revenue	STC65807
South Tyneside Council	00CL	Children's, Adults & Families Gr	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Dec-2012		Swiis Foster Care Ltd	213500	Revenue	STC65808
South Tyneside Council	00CL	Children's, Adults & Families Gr	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Dec-2012		Swiis Foster Care Ltd	213500	Revenue	STC65809
South Tyneside Council	00CL	Children's, Adults & Families G	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Dec-2012		Swiis Foster Care Ltd	213500	Revenue	STC65810
South Tyneside Council	00CL	Children's, Adults & Families G	Out of Area Placements	Voluntary Sector - Boarded Out Children	14-Dec-2012		Wings Education Ltd	213700	Revenue	STC65048
South Tyneside Council	00CL	Children's, Adults & Families G	Out of Area Placements	Voluntary Sector - Boarded Out Children	14-Dec-2012		Wings Education Ltd	213700	Revenue	STC67020
South Tyneside Council	00CL	Children's, Adults & Families Gr		Voluntary Sector - Boarded Out Children	14-Dec-2012		Wings Education Ltd	213700	Revenue	STC67096
South Tyneside Council	00CL	All Services	All Services	Travel and Subsistence total	15-Dec-2012		N/A	N/A	Revenue	N/A
South Tyneside Council	00CL		Supporting People Grants Paid	Block Gross Accommodation Costs	17-Dec-2012		BYKER BRIDGE HOUSING ASSOCIATION LTD	222110	Revenue	STC67037
South Tyneside Council	00CL	Children's, Adults & Families Gr	Supporting People Grants Paid	Block Gross Accommodation Costs	17-Dec-2012		Carr-Gomm Society	222110	Revenue	STC66775
South Tyneside Council	00CL	Children's, Adults & Families Gr		Block Gross Accommodation Costs	17-Dec-2012		Enterprise 5 Housing Association	222110	Revenue	STC66886
South Tyneside Council	00CL	Children's, Adults & Families G	Supporting People Grants Paid	Block Gross Accommodation Costs	17-Dec-2012		NEW LEAF SUPPORTING INDEPENDENCE	222110	Revenue	STC67120
South Tyneside Council	00CL	Children's, Adults & Families G	Supporting People Grants Paid	Block Gross Accommodation Costs	17-Dec-2012		NORCARE LIMITED	222110	Revenue	STC66971
South Tyneside Council	00CL	Children's, Adults & Families G		Block Gross Floating Support	17-Dec-2012		DEPAUL UK	222110	Revenue	STC66922
South Tyneside Council	00CL	Children's, Adults & Families Gr	Supporting People Grants Paid	Block Gross Floating Support	17-Dec-2012		South Tyneside Churches Key Project	222110	Revenue	STC66950
South Tyneside Council	00CL	Children's, Adults & Families Gr		Block Gross Floating Support	17-Dec-2012		TYNESIDE CYRENIANS LTD	222110	Revenue	STC67091
South Tyneside Council	00CL	Business & Area Management (BT Unitary Charges Recharges	BTST Limited Unitary Charge	17-Dec-2012		BT GLOBAL SERVICES	238710	Revenue	STC67171
South Tyneside Council	00CL	Economic Regeneration Capital		Capital Advisors & Consultants Fees	17-Dec-2012		Grant Partnership Ltd	828502	Capital	STC66486
Country include Council	0000		South Onloido Hittoroido	Capital Autobro a Consultanto i 665	000 2012	~2,200.00		520502	Jupitai	2.000400

South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Advisors & Consultants Fees	17-Dec-2012	£20.000.00	Grant Partnership Ltd	828502	Capital	STC67038
South Tyneside Council	00CL	Adults and Children's Capital	Hebburn Primary School TOPS	Capital Construction Costs	17-Dec-2012		INSPIRED SPACES STAG LIMITED	810606	Capital	STC67119
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Construction Costs	17-Dec-2012	£7.461.59	JENSEN CONSTRUCTION LTD	828502	Capital	STC66887
South Tyneside Council	00CL	Economic Regeneration Capital		Capital Enhancement Costs	17-Dec-2012		YCS Construction Limited	820020	Capital	STC65606
South Tyneside Council	00CL	Adults and Children's Capital	St Wilfreds RC College BSF	Capital Equipment Purchases	17-Dec-2012		INSPIRED SPACES STAG LIMITED	810506	Capital	STC67082
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regeneration	Capital Sundry Costs	17-Dec-2012	1	Airport Partners Limited	828512	Capital	STC65263
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regeneration	Capital Sundry Costs	17-Dec-2012		Airport Partners Limited	828512	Capital	STC65264
South Tyneside Council	00CL	Children's, Adults & Families Gr	Leaving Care Service	Client Travel & Subsistence	17-Dec-2012		Redacted - Personal Data	213300	Revenue	STC65509
South Tyneside Council	00CL	Children's, Adults & Families G	Leaving Care Service	Client Travel & Subsistence	17-Dec-2012		Redacted - Personal Data	213300	Revenue	STC65510
South Tyneside Council	00CL	Business & Area Management (Coroners Service	Coroners Services	17-Dec-2012		NEWCASTLE UPON TYNE HOSPITALS NHS TR	237020	Revenue	STC66492
South Tyneside Council	00CL	Schools Delegated Budgets	South Shields School	Delegated Schools Budget - Council Fund	17-Dec-2012		South Shields Community School	146060	Revenue	STC66854
South Tyneside Council	00CL	Children's, Adults & Families Gr	Children's Direct Payments	Direct Payments	17-Dec-2012		Redacted - Personal Data	214410	Revenue	STC66415
South Tyneside Council	00CL	Children's, Adults & Families G	Children's Direct Payments	Direct Payments	17-Dec-2012	1.1.1.1.1.1.1	Redacted - Personal Data	214410	Revenue	STC66459
South Tyneside Council	000L	Children's, Adults & Families Gr		Direct Payments	17-Dec-2012		Redacted - Personal Data	221101	Revenue	STC65122
South Tyneside Council	000L	Children's, Adults & Families G	East Older Persons Commissioned Care	Direct Payments	17-Dec-2012		Redacted - Personal Data	221101	Revenue	STC65147
South Tyneside Council	000L	Children's, Adults & Families G	East Older Persons Commissioned Care	Direct Payments	17-Dec-2012		Redacted - Personal Data	221101	Revenue	STC65172
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Direct Payments	17-Dec-2012		Redacted - Personal Data	221101	Revenue	STC65199
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Direct Payments	17-Dec-2012	£542.08	Redacted - Personal Data	221101	Revenue	STC65200
South Tyneside Council	00CL	Children's, Adults & Families G		Direct Payments	17-Dec-2012		Redacted - Personal Data	221101	Revenue	STC65256
	00CL	Children's, Adults & Families Gi						221101		STC65258
South Tyneside Council	00CL	Children's, Adults & Families Gi	East Older Persons Commissioned Care	Direct Payments	17-Dec-2012		Redacted - Personal Data	221101	Revenue	STC65259
South Tyneside Council	-		East Older Persons Commissioned Care	Direct Payments	17-Dec-2012		Redacted - Personal Data	-	Revenue	
South Tyneside Council	00CL 00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Direct Payments	17-Dec-2012		Redacted - Personal Data	221101 221101	Revenue	STC65282 STC65287
South Tyneside Council		Children's, Adults & Families Gr	East Older Persons Commissioned Care	Direct Payments	17-Dec-2012		Redacted - Personal Data		Revenue	
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Direct Payments	17-Dec-2012		Redacted - Personal Data	221101	Revenue	STC65323
South Tyneside Council	00CL	Children's, Adults & Families Gu	East Older Persons Commissioned Care	Direct Payments	17-Dec-2012		Redacted - Personal Data	221101	Revenue	STC65366
South Tyneside Council	00CL	Children's, Adults & Families Gr	East Older Persons Commissioned Care	Direct Payments	17-Dec-2012		Redacted - Personal Data	221101	Revenue	STC65386
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Direct Payments	17-Dec-2012		Redacted - Personal Data	221101	Revenue	STC65419
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Direct Payments	17-Dec-2012	£647.68	Redacted - Personal Data	221101	Revenue	STC65430
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Direct Payments	17-Dec-2012		Redacted - Personal Data	221101	Revenue	STC65443
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Direct Payments	17-Dec-2012		Redacted - Personal Data	221101	Revenue	STC65453
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Direct Payments	17-Dec-2012		Redacted - Personal Data	221101	Revenue	STC65602
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Direct Payments	17-Dec-2012		Redacted - Personal Data	221101	Revenue	STC65614
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Direct Payments	17-Dec-2012		Redacted - Personal Data	221101	Revenue	STC65644
South Tyneside Council	00CL	Children's, Adults & Families G		Direct Payments	17-Dec-2012		Redacted - Personal Data	221101	Revenue	STC65661
South Tyneside Council	00CL	Children's, Adults & Families Gr	East Older Persons Commissioned Care	Direct Payments	17-Dec-2012		Redacted - Personal Data	221101	Revenue	STC65770
South Tyneside Council	00CL	Children's, Adults & Families Gr	East Older Persons Commissioned Care	Direct Payments	17-Dec-2012	£925.96	Redacted - Personal Data	221101	Revenue	STC65845
South Tyneside Council	00CL	Children's, Adults & Families Gr	East Older Persons Commissioned Care	Direct Payments	17-Dec-2012		Redacted - Personal Data	221101	Revenue	STC65947
South Tyneside Council	00CL	Children's, Adults & Families Gr	East Older Persons Commissioned Care	Direct Payments	17-Dec-2012	£1,242.40	Redacted - Personal Data	221101	Revenue	STC66080
South Tyneside Council	00CL	Children's, Adults & Families Gr	East Older Persons Commissioned Care	Direct Payments	17-Dec-2012	£1,277.76	Redacted - Personal Data	221101	Revenue	STC66092
South Tyneside Council	00CL	Children's, Adults & Families G	East Physical Disability Commissioned Care	Direct Payments	17-Dec-2012	£551.04	Redacted - Personal Data	221301	Revenue	STC65214
South Tyneside Council	00CL	Children's, Adults & Families Gr	East Physical Disability Commissioned Care	Direct Payments	17-Dec-2012	£561.44	Redacted - Personal Data	221301	Revenue	STC65253
South Tyneside Council	00CL	Children's, Adults & Families Gr	East Physical Disability Commissioned Care	Direct Payments	17-Dec-2012	£579.00	Redacted - Personal Data	221301	Revenue	STC65279
South Tyneside Council	00CL	Children's, Adults & Families Gr	East Physical Disability Commissioned Care	Direct Payments	17-Dec-2012	£619.52	Redacted - Personal Data	221301	Revenue	STC65388
South Tyneside Council	00CL	Children's, Adults & Families Gr	East Physical Disability Commissioned Care	Direct Payments	17-Dec-2012	£647.76	Redacted - Personal Data	221301	Revenue	STC65431
South Tyneside Council	00CL	Children's, Adults & Families Gr	East Physical Disability Commissioned Care	Direct Payments	17-Dec-2012	£716.32	Redacted - Personal Data	221301	Revenue	STC65526
South Tyneside Council	00CL	Children's, Adults & Families G	East Physical Disability Commissioned Care	Direct Payments	17-Dec-2012	£735.60	Redacted - Personal Data	221301	Revenue	STC65544
South Tyneside Council	00CL	Children's, Adults & Families G	East Physical Disability Commissioned Care	Direct Payments	17-Dec-2012	£735.68	Redacted - Personal Data	221301	Revenue	STC65548
South Tyneside Council	00CL	Children's, Adults & Families G	East Physical Disability Commissioned Care	Direct Payments	17-Dec-2012	£757.84	Redacted - Personal Data	221301	Revenue	STC65578
South Tyneside Council	00CL	Children's, Adults & Families Gr	East Physical Disability Commissioned Care		17-Dec-2012		Redacted - Personal Data	221301	Revenue	STC65619
South Tyneside Council	00CL	Children's, Adults & Families Gr	East Physical Disability Commissioned Care		17-Dec-2012		Redacted - Personal Data	221301	Revenue	STC65629
South Tyneside Council	00CL	Children's, Adults & Families Gr	East Physical Disability Commissioned Care		17-Dec-2012		Redacted - Personal Data	221301	Revenue	STC65662
South Tyneside Council	00CL	Children's, Adults & Families Gr	East Physical Disability Commissioned Care		17-Dec-2012		Redacted - Personal Data	221301	Revenue	STC65676
South Tyneside Council	00CL	Children's, Adults & Families Gr	East Physical Disability Commissioned Care		17-Dec-2012	£814.36	Redacted - Personal Data	221301	Revenue	STC65677
South Tyneside Council	00CL	Children's, Adults & Families Gr	East Physical Disability Commissioned Care		17-Dec-2012		Redacted - Personal Data	221301	Revenue	STC65775
South Tyneside Council	000L	Children's, Adults & Families G	East Physical Disability Commissioned Care		17-Dec-2012	£919.80	Redacted - Personal Data	221301	Revenue	STC65839
South Tyneside Council	00CL	Children's, Adults & Families G	East Physical Disability Commissioned Care		17-Dec-2012		Redacted - Personal Data	221301	Revenue	STC65853
South Tyneside Council	00CL	Children's, Adults & Families G	East Physical Disability Commissioned Care		17-Dec-2012		Redacted - Personal Data	221301	Revenue	STC66010
South Tyneside Council	00CL	Children's, Adults & Families G	East Physical Disability Commissioned Care		17-Dec-2012	£1,122.00	Redacted - Personal Data	221301	Revenue	STC66063
South Tyneside Council	00CL	Children's, Adults & Families G	East Physical Disability Commissioned Care		17-Dec-2012		Redacted - Personal Data	221301	Revenue	STC66097
South Tyneside Council	00CL	Children's, Adults & Families G	East Physical Disability Commissioned Care		17-Dec-2012	,	Redacted - Personal Data	221301	Revenue	STC66182
South Tyneside Council	00CL		East Physical Disability Commissioned Care		17-Dec-2012	,	Redacted - Personal Data	221301	Revenue	STC66225
South Tyneside Council	JUCL	Ormaren S, Aduits & Lanines G	Last Enysical Disability Commissioned Care	Direct Fayinenis	17-Dec-2012	£1,007.52	Neuduleu - r'elsulidi Dala	221301	ivevenue	01000220

Quality Transmide Quarteril	0000	Children's Adults & Familias C	Frank Diversional Diversities Operations of Operation	Direct Deverse to	47 D - 0040	04 700 40	Dedested Developete	004004	D	STC66277
South Tyneside Council	00CL		East Physical Disability Commissioned Care		17-Dec-2012	,	Redacted - Personal Data	221301	Revenue	
South Tyneside Council	00CL	Children's, Adults & Families G	, ,		17-Dec-2012		Redacted - Personal Data	221301	Revenue	STC66528
South Tyneside Council	00CL	Children's, Adults & Families G			17-Dec-2012	£3,407.88	Redacted - Personal Data	221301	Revenue	STC66672
South Tyneside Council	00CL	Children's, Adults & Families Gr	East Physical Disability Commissioned Care		17-Dec-2012	£5,904.32	Redacted - Personal Data	221301	Revenue	STC66829
South Tyneside Council	00CL	Children's, Adults & Families Gr	East Physical Disability Commissioned Care	Direct Payments	17-Dec-2012	£7,102.12	Redacted - Personal Data	221301	Revenue	STC66876
South Tyneside Council	00CL	Children's, Adults & Families Gr	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2012		Redacted - Personal Data	220511	Revenue	STC65119
South Tyneside Council	00CL	Children's, Adults & Families Gr	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2012	£524.32	Redacted - Personal Data	220511	Revenue	STC65142
South Tyneside Council	00CL	Children's, Adults & Families Gr	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2012	£542.08	Redacted - Personal Data	220511	Revenue	STC65197
South Tyneside Council	00CL	Children's, Adults & Families Gr	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2012	£544.16	Redacted - Personal Data	220511	Revenue	STC65204
South Tyneside Council	00CL	Children's, Adults & Families Gr	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2012	£551.92	Redacted - Personal Data	220511	Revenue	STC65219
South Tyneside Council	00CL	Children's, Adults & Families Gr	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2012	£609.48	Redacted - Personal Data	220511	Revenue	STC65365
South Tyneside Council	00CL	Children's, Adults & Families Gr	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2012		Redacted - Personal Data	220511	Revenue	STC65404
South Tyneside Council	00CL	Children's, Adults & Families Gr	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2012	£627.20	Redacted - Personal Data	220511	Revenue	STC65405
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2012	£704.28	Redacted - Personal Data	220511	Revenue	STC65515
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2012	£755.04	Redacted - Personal Data	220511	Revenue	STC65573
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2012		Redacted - Personal Data	220511	Revenue	STC65645
South Tyneside Council	00CL	Children's, Adults & Families Gr	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2012	£789.16	Redacted - Personal Data	220511	Revenue	STC65646
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2012	£846.68	Redacted - Personal Data	220511	Revenue	STC65724
South Tyneside Council	00CL	Children's, Adults & Families Gr	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2012	£863.60	Redacted - Personal Data	220511	Revenue	STC65747
South Tyneside Council	00CL	Children's, Adults & Families Gr	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2012	£902.36	Redacted - Personal Data	220511	Revenue	STC65812
South Tyneside Council	00CL	Children's, Adults & Families Gr	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2012		Redacted - Personal Data	220511	Revenue	STC65836
South Tyneside Council	00CL	Children's, Adults & Families Gr	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2012	£917.84	Redacted - Personal Data	220511	Revenue	STC65837
South Tyneside Council	00CL	Children's, Adults & Families Gr	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2012	£929.28	Redacted - Personal Data	220511	Revenue	STC65851
South Tyneside Council	00CL	Children's, Adults & Families Gr	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2012	£1,019.40	Redacted - Personal Data	220511	Revenue	STC65935
South Tyneside Council	00CL	Children's, Adults & Families Gr	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2012	£1,083.48	Redacted - Personal Data	220511	Revenue	STC65982
South Tyneside Council	00CL	Children's, Adults & Families Gr	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2012	£1,156,16	Redacted - Personal Data	220511	Revenue	STC66026
South Tyneside Council	00CL	Children's, Adults & Families Gr	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2012	£1,164.80	Redacted - Personal Data	220511	Revenue	STC66030
South Tyneside Council	00CL	Children's, Adults & Families Gr	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2012	£1,261.00	Redacted - Personal Data	220511	Revenue	STC66086
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2012		Redacted - Personal Data	220511	Revenue	STC66087
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2012		Redacted - Personal Data	220511	Revenue	STC66146
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2012	£1,510.60	Redacted - Personal Data	220511	Revenue	STC66194
<u></u>	00CL	Children's, Adults & Families G				,				STC66237
South Tyneside Council			Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2012		Redacted - Personal Data	220511	Revenue	
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2012	£1,908.00	Redacted - Personal Data	220511	Revenue	STC66371
South Tyneside Council	00CL	Children's, Adults & Families Gr	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2012		Redacted - Personal Data	220511	Revenue	STC66391
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2012	£2,024.80	Redacted - Personal Data	220511	Revenue	STC66407
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2012	£2,155.92	Redacted - Personal Data	220511	Revenue	STC66451
South Tyneside Council	00CL	Children's, Adults & Families Gr	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2012	£2,458.28	Redacted - Personal Data	220511	Revenue	STC66525
South Tyneside Council	00CL	Children's, Adults & Families Gr	Learning Disabilities Commissioned Care	Direct Payments	17-Dec-2012	£6,183.84	Redacted - Personal Data	220511	Revenue	STC66843
South Tyneside Council	00CL	Children's, Adults & Families Gi	Mental Health Commissioned Care	Direct Payments	17-Dec-2012	£521.08	Redacted - Personal Data	220901	Revenue	STC65139
South Tyneside Council	00CL	Children's, Adults & Families Gi	Mental Health Commissioned Care	Direct Payments	17-Dec-2012	£550.80	Redacted - Personal Data	220901	Revenue	STC65213
South Tyneside Council	00CL	Children's, Adults & Families Gr	Mental Health Commissioned Care	Direct Payments	17-Dec-2012	£614.40	Redacted - Personal Data	220901	Revenue	STC65379
South Tyneside Council	00CL	Children's, Adults & Families Gr	Mental Health Commissioned Care	Direct Payments	17-Dec-2012	£771.12	Redacted - Personal Data	220901	Revenue	STC65608
South Tyneside Council	00CL	Children's, Adults & Families Gr	Mental Health Commissioned Care	Direct Payments	17-Dec-2012	£826.20	Redacted - Personal Data	220901	Revenue	STC65688
South Tyneside Council	00CL	Children's, Adults & Families Gr		Direct Payments	17-Dec-2012		Redacted - Personal Data	220901	Revenue	STC65757
South Tyneside Council	00CL	Children's, Adults & Families Gr	Mental Health Commissioned Care	Direct Payments	17-Dec-2012	£1,016.16	Redacted - Personal Data	220901	Revenue	STC65933
South Tyneside Council	00CL	Children's, Adults & Families G	Mental Health Commissioned Care	Direct Payments	17-Dec-2012	£1,046.52	Redacted - Personal Data	220901	Revenue	STC65949
South Tyneside Council	00CL		Mental Health Commissioned Care	Direct Payments	17-Dec-2012	£1,271.00	Redacted - Personal Data	220901	Revenue	STC66091
South Tyneside Council	00CL	Children's, Adults & Families Gl		Direct Payments	17-Dec-2012	£2,306.16	Redacted - Personal Data	220901	Revenue	STC66490
	00CL	Children's, Adults & Families Gi Children's, Adults & Families Gi								STC65448
South Tyneside Council		,		Direct Payments	17-Dec-2012		Redacted - Personal Data	213110	Revenue	
South Tyneside Council	00CL	Children's, Adults & Families G	Short Break Service	Direct Payments	17-Dec-2012	£890.56	Redacted - Personal Data	213110	Revenue	STC65773
South Tyneside Council	00CL	Children's, Adults & Families Gr	Short Break Service	Direct Payments	17-Dec-2012	£912.69	Redacted - Personal Data	213110	Revenue	STC65823
South Tyneside Council	00CL	Children's, Adults & Families G		Direct Payments	17-Dec-2012	£924.00	Redacted - Personal Data	213110	Revenue	STC65843
South Tyneside Council	00CL	Children's, Adults & Families G		Direct Payments	17-Dec-2012	£3,122.72	Redacted - Personal Data	213110	Revenue	STC66626
South Tyneside Council	00CL	Children's, Adults & Families Gr		Direct Payments	17-Dec-2012	£7,000.00	Redacted - Personal Data	213110	Revenue	STC66871
South Tyneside Council	00CL	Children's, Adults & Families Gr	West Older Persons Commissioned Care	Direct Payments	17-Dec-2012	£503.36	Redacted - Personal Data	221111	Revenue	STC65112
South Tyneside Council	00CL	Children's, Adults & Families Gr	West Older Persons Commissioned Care	Direct Payments	17-Dec-2012	£551.76	Redacted - Personal Data	221111	Revenue	STC65217
South Tyneside Council	00CL	Children's, Adults & Families G	West Older Persons Commissioned Care	Direct Payments	17-Dec-2012	£560.72	Redacted - Personal Data	221111	Revenue	STC65248
South Tyneside Council	00CL		West Older Persons Commissioned Care	Direct Payments	17-Dec-2012		Redacted - Personal Data	221111	Revenue	STC65252
South Tyneside Council	00CL	Children's, Adults & Families Gr	West Older Persons Commissioned Care	Direct Payments	17-Dec-2012	£619.52	Redacted - Personal Data	221111	Revenue	STC65387
South Tyneside Council	00CL	Children's, Adults & Families Gr		Direct Payments	17-Dec-2012	£633.48	Redacted - Personal Data	221111	Revenue	STC65413
South Tyneside Council	00CL		West Older Persons Commissioned Care	Direct Payments	17-Dec-2012		Redacted - Personal Data	221111	Revenue	STC65556
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South Turnovido Courseil	0001	Childron's Adulta & Familias C	West Older Baraana Commissioned Core	Direct Doumonto	17-Dec-2012	0700.40	Dedected Deveced Date	221111	Devenue	STC65601
South Tyneside Council South Tyneside Council	00CL 00CL		West Older Persons Commissioned Care West Older Persons Commissioned Care	Direct Payments	17-Dec-2012 17-Dec-2012		Redacted - Personal Data Redacted - Personal Data	221111	Revenue Revenue	STC65615
				Direct Payments						
South Tyneside Council	00CL	Children's, Adults & Families G		Direct Payments	17-Dec-2012		Redacted - Personal Data	221111	Revenue	STC65616
South Tyneside Council	00CL	Children's, Adults & Families G		Direct Payments	17-Dec-2012	£793.76	Redacted - Personal Data	221111	Revenue	STC65651
South Tyneside Council	00CL	Children's, Adults & Families G		Direct Payments	17-Dec-2012	£890.56	Redacted - Personal Data	221111	Revenue	STC65774
South Tyneside Council	00CL	Children's, Adults & Families G		Direct Payments	17-Dec-2012		Redacted - Personal Data	221111	Revenue	STC65820
South Tyneside Council	00CL		West Older Persons Commissioned Care	Direct Payments	17-Dec-2012	£1,039.04	Redacted - Personal Data	221111	Revenue	STC65945
South Tyneside Council	00CL	Children's, Adults & Families G	West Older Persons Commissioned Care	Direct Payments	17-Dec-2012	£1,122.88	Redacted - Personal Data	221111	Revenue	STC66009
South Tyneside Council	00CL	Children's, Adults & Families G		Direct Payments	17-Dec-2012	£1,309.76	Redacted - Personal Data	221111	Revenue	STC66102
South Tyneside Council	00CL	Children's, Adults & Families G		Direct Payments	17-Dec-2012	£1,568.16	Redacted - Personal Data	221111	Revenue	STC66213
South Tyneside Council	00CL	Children's, Adults & Families G			17-Dec-2012		Redacted - Personal Data	221311	Revenue	STC65192
South Tyneside Council	00CL	Children's, Adults & Families G			17-Dec-2012	£539.92	Redacted - Personal Data	221311	Revenue	STC65193
South Tyneside Council	00CL	Children's, Adults & Families G	West Physical Disability Commissioned Care	Direct Payments	17-Dec-2012	£553.96	Redacted - Personal Data	221311	Revenue	STC65226
South Tyneside Council	00CL	Children's, Adults & Families G	<i></i>		17-Dec-2012	£559.76	Redacted - Personal Data	221311	Revenue	STC65245
South Tyneside Council	00CL	Children's, Adults & Families G	· · · · · · · · · · · · · · · · · · ·		17-Dec-2012	£561.44	Redacted - Personal Data	221311	Revenue	STC65254
South Tyneside Council	00CL	Children's, Adults & Families G		Direct Payments	17-Dec-2012	£572.96	Redacted - Personal Data	221311	Revenue	STC65266
South Tyneside Council	00CL	Children's, Adults & Families G	West Physical Disability Commissioned Care	Direct Payments	17-Dec-2012	£575.92	Redacted - Personal Data	221311	Revenue	STC65272
South Tyneside Council	00CL	Children's, Adults & Families G	West Physical Disability Commissioned Care	Direct Payments	17-Dec-2012	£581.00	Redacted - Personal Data	221311	Revenue	STC65284
South Tyneside Council	00CL	Children's, Adults & Families G	West Physical Disability Commissioned Care	Direct Payments	17-Dec-2012	£600.16	Redacted - Personal Data	221311	Revenue	STC65355
South Tyneside Council	00CL	Children's, Adults & Families G	West Physical Disability Commissioned Care	Direct Payments	17-Dec-2012	£625.84	Redacted - Personal Data	221311	Revenue	STC65402
South Tyneside Council	00CL	Children's, Adults & Families G			17-Dec-2012	£651.08	Redacted - Personal Data	221311	Revenue	STC65438
South Tyneside Council	00CL	Children's, Adults & Families G			17-Dec-2012	£663.04	Redacted - Personal Data	221311	Revenue	STC65451
South Tyneside Council	00CL	Children's, Adults & Families G	· · · · · · · · · · · · · · · · · · ·		17-Dec-2012	£680.08	Redacted - Personal Data	221311	Revenue	STC65472
South Tyneside Council	00CL	Children's, Adults & Families G	West Physical Disability Commissioned Care	Direct Payments	17-Dec-2012	£696.96	Redacted - Personal Data	221311	Revenue	STC65503
South Tyneside Council	00CL	Children's, Adults & Families G			17-Dec-2012	£707.48	Redacted - Personal Data	221311	Revenue	STC65518
South Tyneside Council	00CL	Children's, Adults & Families G			17-Dec-2012		Redacted - Personal Data	221311	Revenue	STC65532
South Tyneside Council	00CL	Children's, Adults & Families G			17-Dec-2012	£735.68	Redacted - Personal Data	221311	Revenue	STC65549
South Tyneside Council	00CL	Children's, Adults & Families G			17-Dec-2012	£742.08	Redacted - Personal Data	221311	Revenue	STC65557
South Tyneside Council	00CL	Children's, Adults & Families G			17-Dec-2012		Redacted - Personal Data	221311	Revenue	STC65560
South Tyneside Council	00CL	Children's, Adults & Families G	· · · · · · · · · · · · · · · · · · ·		17-Dec-2012		Redacted - Personal Data	221311	Revenue	STC65574
South Tyneside Council	00CL	Children's, Adults & Families G			17-Dec-2012	£774.40	Redacted - Personal Data	221311	Revenue	STC65621
	00CL	Children's, Adults & Families G	<i></i> .					221311		STC65675
South Tyneside Council	00CL	Children's, Adults & Families G			17-Dec-2012		Redacted - Personal Data	-	Revenue	STC65680
South Tyneside Council	00CL				17-Dec-2012	£817.44	Redacted - Personal Data	221311	Revenue	
South Tyneside Council		Children's, Adults & Families G			17-Dec-2012		Redacted - Personal Data	221311	Revenue	STC65694
South Tyneside Council	00CL	Children's, Adults & Families G			17-Dec-2012		Redacted - Personal Data	221311	Revenue	STC65762
South Tyneside Council	00CL	Children's, Adults & Families G	· · · · · · · · · · · · · · · · · · ·		17-Dec-2012	£890.56	Redacted - Personal Data	221311	Revenue	STC65777
South Tyneside Council	00CL	Children's, Adults & Families G	· · · · · · · · · · · · · · · · · · ·		17-Dec-2012		Redacted - Personal Data	221311	Revenue	STC65855
South Tyneside Council	00CL	Children's, Adults & Families G			17-Dec-2012	£929.28	Redacted - Personal Data	221311	Revenue	STC65856
South Tyneside Council	00CL	Children's, Adults & Families G			17-Dec-2012		Redacted - Personal Data	221311	Revenue	STC65866
South Tyneside Council	00CL	Children's, Adults & Families G			17-Dec-2012	£948.64	Redacted - Personal Data	221311	Revenue	STC65869
South Tyneside Council	00CL	Children's, Adults & Families G			17-Dec-2012	£987.36	Redacted - Personal Data	221311	Revenue	STC65904
South Tyneside Council	00CL	Children's, Adults & Families G			17-Dec-2012	£1,277.76	Redacted - Personal Data	221311	Revenue	STC66093
South Tyneside Council	00CL	Children's, Adults & Families G	·		17-Dec-2012	£1,302.00	Redacted - Personal Data	221311	Revenue	STC66099
South Tyneside Council	00CL	Children's, Adults & Families G	West Physical Disability Commissioned Care	Direct Payments	17-Dec-2012		Redacted - Personal Data	221311	Revenue	STC66173
South Tyneside Council	00CL	Children's, Adults & Families G	West Physical Disability Commissioned Care		17-Dec-2012	£2,032.80	Redacted - Personal Data	221311	Revenue	STC66410
South Tyneside Council	00CL	Children's, Adults & Families G	West Physical Disability Commissioned Care		17-Dec-2012	£2,752.40	Redacted - Personal Data	221311	Revenue	STC66576
South Tyneside Council	00CL	Housing Capital	Decent Homes High Rise Externals	Enhancement HRA Capital - ST Homes	17-Dec-2012	£113,547.53	SOUTH TYNESIDE HOMES	800084	Capital	STC67146
South Tyneside Council	00CL	Children's, Adults & Families G		External Trainers Services	17-Dec-2012		Redacted - Personal Data	219100	Revenue	STC65655
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	17-Dec-2012	£537.96	Redacted - Personal Data	213800	Revenue	STC65185
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	17-Dec-2012	£964.57	Redacted - Personal Data	213800	Revenue	STC65881
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Foster Carers Basic Allowance	17-Dec-2012	£2,049.44	Redacted - Personal Data	213800	Revenue	STC66414
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre	Furniture & Equipment - General	17-Dec-2012		South Tyneside Gym Club	222920	Revenue	STC66143
South Tyneside Council	00CL	Economic Regeneration Group	Brinkburn Comprehensive School Pool	Furniture & Equipment - General	17-Dec-2012	£694.59	UNIVAR LIMITED	223920	Revenue	STC65499
South Tyneside Council	00CL	Economic Regeneration Group	Brinkburn Comprehensive School Pool	Furniture & Equipment - General	17-Dec-2012	£1,063.64	UNIVAR LIMITED	223920	Revenue	STC65963
South Tyneside Council	00CL	Children's, Adults & Families G	Adult Skills	Grant Payments - General	17-Dec-2012	£15,033.60	E Achieve	216191	Revenue	STC66997
South Tyneside Council	00CL	Children's, Adults & Families G	Out of Area Placements	Independent School Fees	17-Dec-2012		Percy Hedley Foundation	213700	Revenue	STC67142
South Tyneside Council	00CL	Children's, Adults & Families G		Legal Advisors	17-Dec-2012		Redacted - Personal Data	213410	Revenue	STC66442
South Tyneside Council	00CL	Schools Delegated Budgets	Bedewell Primary School	Machine and Dispenser Hire / Lease	17-Dec-2012		Siemens Financial Services Ltd	120840	Revenue	STC65738
South Tyneside Council	00CL	Schools Delegated Budgets	Bedewell Primary School	Machine and Dispenser Hire / Lease	17-Dec-2012	£850.00	Siemens Financial Services Ltd	120840	Revenue	STC65739
South Tyneside Council	00CL	Business & Area Management	Coroners Service	Medical Services	17-Dec-2012	£1,615.00	Sheffield Teaching Hospitals NHS Trust	237020	Revenue	STC66236
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	17-Dec-2012		NR - CARILLION CONSTRUCTION LIMITED122		Bal Sheet	STC66350
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South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	17-Dec-2012	£2 /7/ 00	NR - CARILLION CONSTRUCTION LIMITED1224	000000	Bal Sheet	STC66529
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	17-Dec-2012	, ,	NR - NISSAN MOTOR MANUFACTURING (UK) L	999999	Bal Sheet	STC67107
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	17-Dec-2012		NR - PETERS CATHEDRAL BAKERS LTD106713	999999	Bal Sheet	STC65814
South Tyneside Council	00CL		East Physical Disability Commissioned Care		17-Dec-2012		Bluebird Care	221301	Revenue	STC66222
South Tyneside Council	000L	Economic Regeneration Group	Non Operational Assets-General	Other Statutory Fees & Charges	17-Dec-2012	£1,500.00		232700	Revenue	STC66191
South Tyneside Council	000L	Children's. Adults & Families G		Payments to Carers	17-Dec-2012	£500.00	Redacted - Personal Data	220841	Revenue	STC65055
South Tyneside Council	000L	Children's, Adults & Families G	Learning Disabilities Carers Support Fund	Payments to Carers	17-Dec-2012	£500.00	Redacted - Personal Data	220841	Revenue	STC65056
South Tyneside Council	00CL	Children's, Adults & Families Gr	Learning Disabilities Carers Support Fund	Payments to Carers	17-Dec-2012	£500.00	Redacted - Personal Data	220841	Revenue	STC65057
South Tyneside Council	000L	Children's, Adults & Families G	Learning Disabilities Carers Support Fund	Payments to Carers	17-Dec-2012	£500.00	Redacted - Personal Data	220841	Revenue	STC65058
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Carers Support Fund	Payments to Carers	17-Dec-2012	£500.00	Redacted - Personal Data	220841	Revenue	STC65059
South Tyneside Council	000L	Children's, Adults & Families G		Payments to Carers	17-Dec-2012	£500.00	Redacted - Personal Data	220841	Revenue	STC65060
South Tyneside Council	000L	Children's, Adults & Families G	Learning Disabilities Carers Support Fund	Payments to Carers	17-Dec-2012	£500.00	Redacted - Personal Data	220841	Revenue	STC65061
South Tyneside Council	000L	Children's, Adults & Families G	Mental Health Carers Support Fund	Payments to Carers	17-Dec-2012	£500.00	Redacted - Personal Data	220842	Revenue	STC65062
South Tyneside Council	000L	Children's, Adults & Families G		Payments to Carers	17-Dec-2012	£500.00	Redacted - Personal Data	220842	Revenue	STC65063
South Tyneside Council	000L	Children's, Adults & Families G	Mental Health Carers Support Fund	Payments to Carers	17-Dec-2012	£500.00	Redacted - Personal Data	220842	Revenue	STC65064
South Tyneside Council	00CL	Children's, Adults & Families Gr	Mental Health Carers Support Fund	Payments to Carers	17-Dec-2012	£500.00	Redacted - Personal Data	220842	Revenue	STC65065
South Tyneside Council	00CL	Children's, Adults & Families G		Payments to Carers	17-Dec-2012	£500.00	Redacted - Personal Data	220842	Revenue	STC65066
South Tyneside Council	00CL	Children's, Adults & Families G	Mental Health Carers Support Fund	Payments to Carers	17-Dec-2012	£500.00	Redacted - Personal Data	220842	Revenue	STC65067
South Tyneside Council	00CL		Mental Health Carers Support Fund	Payments to Carers	17-Dec-2012	£500.00	Redacted - Personal Data	220842	Revenue	STC65068
South Tyneside Council	00CL	Children's, Adults & Families G		Payments to Carers	17-Dec-2012	£500.00	Redacted - Personal Data	220842	Revenue	STC65069
South Tyneside Council	00CL		Mental Health Carers Support Fund	Payments to Carers	17-Dec-2012	£500.00	Redacted - Personal Data	220842	Revenue	STC65070
South Tyneside Council	00CL		Mental Health Carers Support Fund	Payments to Carers	17-Dec-2012	£500.00	Redacted - Personal Data	220842	Revenue	STC65071
South Tyneside Council	00CL	Children's, Adults & Families G	Mental Health Carers Support Fund	Payments to Carers	17-Dec-2012	£500.00	Redacted - Personal Data	220842	Revenue	STC65072
South Tyneside Council	00CL		Mental Health Carers Support Fund	Payments to Carers	17-Dec-2012	£500.00	Redacted - Personal Data	220842	Revenue	STC65073
South Tyneside Council	00CL		Mental Health Carers Support Fund	Payments to Carers	17-Dec-2012	£500.00	Redacted - Personal Data	220842	Revenue	STC65074
South Tyneside Council	00CL		Mental Health Carers Support Fund	Payments to Carers	17-Dec-2012	£500.00	Redacted - Personal Data	220842	Revenue	STC65075
South Tyneside Council	00CL		Mental Health Carers Support Fund	Payments to Carers	17-Dec-2012	£500.00	Redacted - Personal Data	220842	Revenue	STC65076
South Tyneside Council	00CL	Children's, Adults & Families G	Older Persons Carers Support Fund	Payments to Carers	17-Dec-2012	£500.00	Redacted - Personal Data	220843	Revenue	STC65079
South Tyneside Council	00CL	Children's, Adults & Families G		Payments to Carers	17-Dec-2012	£500.00	Redacted - Personal Data	220843	Revenue	STC65080
South Tyneside Council	00CL	Children's, Adults & Families Gr		Payments to Carers	17-Dec-2012	£500.00	Redacted - Personal Data	220843	Revenue	STC65081
South Tyneside Council	00CL	Children's, Adults & Families G	Older Persons Carers Support Fund	Payments to Carers	17-Dec-2012	£500.00	Redacted - Personal Data	220843	Revenue	STC65082
South Tyneside Council	00CL			Payments to Carers	17-Dec-2012	£500.00	Redacted - Personal Data	220843	Revenue	STC65083
South Tyneside Council	00CL	Children's, Adults & Families G		Payments to Carers	17-Dec-2012	£500.00	Redacted - Personal Data	220843	Revenue	STC65084
South Tyneside Council	00CL	Children's, Adults & Families G		Payments to Carers	17-Dec-2012	£500.00	Redacted - Personal Data	220843	Revenue	STC65085
South Tyneside Council	00CL	Children's, Adults & Families Gr		Payments to Carers	17-Dec-2012	£500.00	Redacted - Personal Data	220843	Revenue	STC65086
South Tyneside Council	00CL	Children's, Adults & Families Gr		Payments to Carers	17-Dec-2012	£500.00	Redacted - Personal Data	220843	Revenue	STC65087
South Tyneside Council	00CL	,	Older Persons Carers Support Fund	Payments to Carers	17-Dec-2012	£500.00	Redacted - Personal Data	220843	Revenue	STC65088
South Tyneside Council	00CL	Children's, Adults & Families Gr	Older Persons Carers Support Fund	Payments to Carers	17-Dec-2012	£500.00	Redacted - Personal Data	220843	Revenue	STC65089
South Tyneside Council	00CL		Older Persons Carers Support Fund	Payments to Carers	17-Dec-2012	£500.00	Redacted - Personal Data	220843	Revenue	STC65090
South Tyneside Council	00CL		Physical Disabilities Carers Support Fund	Payments to Carers	17-Dec-2012	£500.00	Redacted - Personal Data	221451	Revenue	STC65092
South Tyneside Council	00CL		Physical Disabilities Carers Support Fund	Payments to Carers	17-Dec-2012	£500.00	Redacted - Personal Data	221451	Revenue	STC65093
South Tyneside Council	00CL		Physical Disabilities Carers Support Fund	Payments to Carers	17-Dec-2012	£500.00	Redacted - Personal Data	221451	Revenue	STC65094
South Tyneside Council	00CL		Physical Disabilities Carers Support Fund	Payments to Carers	17-Dec-2012	£500.00	Redacted - Personal Data	221451	Revenue	STC65095
South Tyneside Council	00CL		Physical Disabilities Carers Support Fund	Payments to Carers	17-Dec-2012	£500.00	Redacted - Personal Data	221451	Revenue	STC65096
South Tyneside Council	00CL		Physical Disabilities Carers Support Fund	Payments to Carers	17-Dec-2012	£500.00	Redacted - Personal Data	221451	Revenue	STC65097
South Tyneside Council	00CL	Children's, Adults & Families Gr		Payments to Carers	17-Dec-2012	£500.00	Redacted - Personal Data	221451	Revenue	STC65098
South Tyneside Council	00CL	Economic Regeneration Group		Printing & Stationery Consumables	17-Dec-2012	£828.10	Antalis	236030	Revenue	STC65690
South Tyneside Council	00CL	Economic Regeneration Group		Property Planned Maintenance	17-Dec-2012	£1,185.00	JENSEN CONSTRUCTION LTD	232300	Revenue	STC66034
South Tyneside Council	00CL	Business & Area Management (Property Reactive / General Repairs	17-Dec-2012		Woodcraft UK	226760	Revenue	STC65363
South Tyneside Council	00CL	Business & Area Management (Hebburn Riverside	Property Reactive / General Repairs	17-Dec-2012	£578.00	YCS Construction Limited	223720	Revenue	STC65277
South Tyneside Council	00CL	Business & Area Management (Readhead Park	Property Reactive / General Repairs	17-Dec-2012	£865.00	YCS Construction Limited	223610	Revenue	STC65749
South Tyneside Council	00CL		Fleet Management - Workshop Operations	Purchase of Stock Items	17-Dec-2012	£22,799.82	Fleet Factors	227030	Revenue	STC67053
South Tyneside Council	00CL	Children's, Adults & Families G	CES Pressure Nursing Alternating	Purchase of Stock Items	17-Dec-2012	£918.00		221430	Revenue	STC65838
South Tyneside Council	00CL	Children's, Adults & Families G		Residential Care In Borough	17-Dec-2012		Potensial Limited	221101	Revenue	STC65867
South Tyneside Council	00CL	Children's, Adults & Families Gr		Residential Care In Borough	17-Dec-2012	£948.00		221101	Revenue	STC65868
South Tyneside Council	00CL	Economic Regeneration Group		Schools Maintenance Non-Buyback	17-Dec-2012	£879.19	Ring Ready 2007 Ltd	232870	Revenue	STC65764
South Tyneside Council	00CL		Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	17-Dec-2012	£2,150.00	WINDOOR SERVICES	232870	Revenue	STC66450
South Tyneside Council	00CL	Children's, Adults & Families G	Youth Offending Service	Security of Assets/Alarms Maintenance	17-Dec-2012		JENSEN CONSTRUCTION LTD	219220	Revenue	STC66447
South Tyneside Council	00CL	Economic Regeneration Group		Specialist Services	17-Dec-2012		MacDonald-Martin Ltd	232300	Revenue	STC66404
South Tyneside Council	00CL	Economic Regeneration Group	Administration Leisure Services	Telephone Expenses	17-Dec-2012	£535.20	VODAFONE CORPORATE LTD	223000	Revenue	STC65170
South Tyneside Council	00CL	Children's, Adults & Families G		Voluntary Sector - Boarded Out Children	17-Dec-2012	£3,100.00	FOSTERING PEOPLE LTD	213500	Revenue	STC66622

South Tyneside Council	00CL	Children's, Adults & Families G	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17-Dec-2012	£3 024 41	FUTURES FOR CHILDREN LTD	213500	Revenue	STC66611
South Tyneside Council	00CL	Business & Area Management (3	Agency Staff - Non-Teachers	18-Dec-2012	,	COMENSURA LTD	238650	Revenue	STC67047
South Tyneside Council	00CL	Economic Regeneration Capital	Littlehaven Coastal Defence System	Capital Advisors & Consultants Fees	18-Dec-2012	£2.850.00	3DArt+Vision	828000	Capital	STC66589
South Tyneside Council	00CL	Economic Regeneration Capital		Capital Advisors & Consultants Fees	18-Dec-2012		Redacted - Personal Data	827000	Capital	STC66907
South Tyneside Council	00CL	Housing Capital	HLD Trinity	Capital Demolition Costs	18-Dec-2012		Thompsons of Prudhoe Ltd	802859	Capital	STC66858
South Tyneside Council	00CL	Adults and Children's Capital	New Galsworthy SEN and AES School BSF	Capital Demolition Costs	18-Dec-2012		Thompsons of Prudhoe Ltd	810502	Capital	STC67147
South Tyneside Council	000L	Economic Regeneration Capital	Horslev Hill CA	Capital Enhancement Costs	18-Dec-2012	£3.139.00	ASTRAL CONTROL SERVICES LTD	827022	Capital	STC66632
South Tyneside Council	00CL	Business and Area Managemen	Bridge Inspection Programme	Capital Enhancement Costs	18-Dec-2012	£8.941.09	ATKINS LIMITED	851000	Capital	STC66919
South Tyneside Council	00CL	Business and Area Managemen		Capital Enhancement Costs	18-Dec-2012		Nationwide Data Collection Ltd	854203	Capital	STC66416
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	18-Dec-2012	,	Dolphin Stairlifts (North East) Ltd	819000	Capital	STC66437
South Tyneside Council	000L	Children's, Adults & Families G		Catering Provisions	18-Dec-2012		Pasta King (UK) Ltd	217510	Revenue	STC65931
South Tyneside Council	00CL	Children's, Adults & Families G	Children and Adults with Disabilities Team	Client Travel & Subsistence	18-Dec-2012		CD Passenger Services	220550	Revenue	STC65543
South Tyneside Council	00CL	Children's, Adults & Families G	Children with Disability Team	Client Travel & Subsistence	18-Dec-2012		CD Passenger Services	213100	Revenue	STC65792
South Tyneside Council	000L	Balance Sheet	Balance Sheet Corporate Finance	Creditors Court Orders	18-Dec-2012	£1,342.01		9999999	Bal Sheet	STC66119
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Court Orders	18-Dec-2012	,	Child Support Agency Client Fund Account (Falkirl	9999999	Bal Sheet	STC66633
South Tyneside Council	00CL	Housing Capital	Decent Homes Non Traditional - Lukes Lane	Enhancement HRA Capital - ST Homes	18-Dec-2012	,	SOUTH TYNESIDE HOMES	804015	Capital	STC67157
South Tyneside Council	00CL	Housing Capital	Decent Homes Non Traditional - Edites Lane		18-Dec-2012	,	SOUTH TYNESIDE HOMES	804019	Capital	STC67153
South Tyneside Council	00CL	Housing Capital	Decent Homes Non Traditional - Lincoln Roa	Enhancement HRA Capital - ST Homes	18-Dec-2012		SOUTH TYNESIDE HOMES	804019	Capital	STC67165
South Tyneside Council	00CL	Housing Capital		Enhancement HRA Capital - ST Homes	18-Dec-2012		SOUTH TYNESIDE HOMES	800076	Capital	STC67099
South Tyneside Council	00CL		East Older Persons Commissioned Care	Extra Care Sheltered Accommodation	18-Dec-2012		Care UK Homecare	221101	Revenue	STC64951
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Extra Care Sheltered Accommodation	18-Dec-2012	,	Care UK Homecare	221101	Revenue	STC66232
South Tyneside Council	00CL		East Older Persons Commissioned Care	Extra Care Sheltered Accommodation	18-Dec-2012		Care UK Homecare	221101	Revenue	STC66341
South Tyneside Council	000L	Children's, Adults & Families G	East Older Persons Commissioned Care	Extra Care Sheltered Accommodation	18-Dec-2012	,	Care UK Homecare	221101	Revenue	STC67066
South Tyneside Council	00CL	Children's, Adults & Families Gr		Furniture & Equipment - General	18-Dec-2012	,	NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC65360
South Tyneside Council	00CL	Children's, Adults & Families G	Community Equipment Service	Furniture & Equipment - General	18-Dec-2012		NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC66543
South Tyneside Council	00CL	Children's, Adults & Families G	NLDC Revenue Support	Grant Payments - General	18-Dec-2012		Groundwork South Tyneside & Newcastle	216430	Revenue	STC66660
South Tyneside Council	00CL	Children's, Adults & Families G		Grant Payments - General	18-Dec-2012		Groundwork South Tyneside & Newcastle	216430	Revenue	STC66985
South Tyneside Council	00CL		Fleet Management - Transport Operations	Hire of Non Council Vehicles	18-Dec-2012		LONDONDERRY GARAGE LTD	227000	Revenue	STC66688
South Tyneside Council	00CL		Fleet Management - Transport Operations	Hire of Plant	18-Dec-2012		George Vardy Haulage	227000	Revenue	STC65794
South Tyneside Council	00CL	Business & Area Management (Fleet Management - Transport Operations	Hire of Plant	18-Dec-2012		George Vardy Haulage	227000	Revenue	STC65950
South Tyneside Council	00CL	Business & Area Management (Fleet Management - Transport Operations	Hire of Plant	18-Dec-2012		George Vardy Haulage	227000	Revenue	STC65951
South Tyneside Council	00CL	Business & Area Management (Hire of Plant	18-Dec-2012	,	Owen Pugh & Co Ltd	230350	Revenue	STC65137
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Home Care	18-Dec-2012		Care UK Homecare	220511	Revenue	STC66728
South Tyneside Council	00CL	Children's, Adults & Families Gr		Home Care	18-Dec-2012		Kay Care Services Ltd	220511	Revenue	STC65052
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	18-Dec-2012		Redacted - Personal Data	710010	Revenue	STC65224
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	18-Dec-2012		Redacted - Personal Data	710010	Revenue	STC65478
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	18-Dec-2012		Redacted - Personal Data	710010	Revenue	STC66113
South Tyneside Council	00CL	Children's, Adults & Families Gr	Out of Area Placements	Independent School Fees	18-Dec-2012		ESPA LTD	213700	Revenue	STC66499
South Tyneside Council	00CL	Children's, Adults & Families Gr	Out of Area Placements	Independent School Fees	18-Dec-2012		ESPA LTD	213700	Revenue	STC66914
South Tyneside Council	00CL	Children's, Adults & Families Gr	East Older Persons Commissioned Care	Nursing Care Respite In Borough	18-Dec-2012		DOSON LTD	221101	Revenue	STC65998
South Tyneside Council	00CL	Children's, Adults & Families Gr	East Older Persons Commissioned Care	Nursing Care Respite In Borough	18-Dec-2012		St Michaels View	221101	Revenue	STC66208
South Tyneside Council	00CL	Economic Regeneration Group		Other Statutory Fees & Charges	18-Dec-2012		SEMCO (NORTH EAST) LTD	232700	Revenue	STC65568
South Tyneside Council	00CL	Children's, Adults & Families Gr	Mental Health Carers Support Fund	Payments to Carers	18-Dec-2012	£500.00	Redacted - Personal Data	220842	Revenue	STC65077
South Tyneside Council	00CL	Children's, Adults & Families Gr		Payments to Local Authorities - General	18-Dec-2012		Gateshead Council	210990	Revenue	STC65508
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Printing & Stationery Consumables	18-Dec-2012	£662.30	Supplies Team	223170	Revenue	STC65450
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Culture	Property Planned Maintenance	18-Dec-2012	£12,554.28	THE LOCKER MANAGEMENT COMPANY LTD	232820	Revenue	STC66970
South Tyneside Council	00CL	Economic Regeneration Group		Property Reactive / General Repairs	18-Dec-2012	£517.00	JENSEN CONSTRUCTION LTD	232850	Revenue	STC65129
South Tyneside Council	00CL	Children's, Adults & Families Gr	Community Equipment Service	Purchase of Stock Items	18-Dec-2012		AAT (GB) Ltd	221420	Revenue	STC66778
South Tyneside Council	00CL	,	Fleet Management - Workshop Operations	Purchase of Stock Items	18-Dec-2012		Springfield Motor Group	227030	Revenue	STC65325
South Tyneside Council	00CL	Children's, Adults & Families Gr	Community Equipment Service	Purchase of Stock Items	18-Dec-2012		YORKSHIRE CARE EQUIPMENT	221420	Revenue	STC65324
South Tyneside Council	00CL	Business & Area Management (Coroners Service	Rents Paid - General	18-Dec-2012	£2,020.00	Gateshead Council	237020	Revenue	STC66405
South Tyneside Council	00CL		East Older Persons Commissioned Care	Residential Care Dementia In Borough	18-Dec-2012	£907.88	Barchester - Bedewell Grange Care Home	221101	Revenue	STC65819
South Tyneside Council	00CL	Children's, Adults & Families Gr	East Older Persons Commissioned Care	Residential Care Dementia In Borough	18-Dec-2012		Barchester - Bedewell Grange Care Home	221101	Revenue	STC66183
South Tyneside Council	00CL	Children's, Adults & Families Gr	East Older Persons Commissioned Care	Residential Care Dementia In Borough	18-Dec-2012	,	CARE UK	221101	Revenue	STC65222
South Tyneside Council	00CL	Children's, Adults & Families Gr	Learning Disabilities Commissioned Care	Residential Care Out Borough	18-Dec-2012	£3,325.06	Barnardos	220511	Revenue	STC66664
South Tyneside Council	00CL	Children's, Adults & Families Gr	East Older Persons Commissioned Care	Residential Care Respite In Borough	18-Dec-2012	£606.80	ANCHOR HOUSING ASSOCIATION	221101	Revenue	STC65362
South Tyneside Council	00CL	Children's, Adults & Families Gr	East Older Persons Commissioned Care	Residential Care Respite In Borough	18-Dec-2012	£1,402.71	Four Seasons Health Care	221101	Revenue	STC66154
South Tyneside Council	00CL		East Older Persons Commissioned Care	Residential Care Respite In Borough	18-Dec-2012		The Lodge Residential	221101	Revenue	STC65999
South Tyneside Council	00CL		East Older Persons Commissioned Care	Residential Care Respite In Borough	18-Dec-2012		The Meadows Care Home	221101	Revenue	STC65433
South Tyneside Council	00CL	Business & Area Management (Routine Contract	18-Dec-2012	£5,257.48	ISS Facility Services Landscape (Waterers)	226940	Revenue	STC66803
South Tyneside Council	00CL	Business & Area Management	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	18-Dec-2012	£11,870.11	ISS Facility Services Landscape (Waterers)	226830	Revenue	STC66965
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South Tyneside Council	00CL	Business & Area Management	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	18-Dec-2012	£35.855.82	ISS Facility Services Landscape (Waterers)	226830	Revenue	STC67095
South Tyneside Council	00CL	Children's, Adults & Families G		School Travel Contracts	18-Dec-2012	£35,855.82 £588.00	CD Passenger Services	226830	Revenue	STC65295
	00CL	Children's, Adults & Families G	<u> </u>		18-Dec-2012	£388.00 £1.140.00	<u>v</u>	218930		STC66015
South Tyneside Council			Special Educational Needs Transport	School Travel Contracts			CD Passenger Services		Revenue	STC66449
South Tyneside Council	00CL	Children's, Adults & Families G		School Travel Contracts	18-Dec-2012	£2,145.00	CD Passenger Services	218930	Revenue	
South Tyneside Council	00CL	Children's, Adults & Families G	Special Educational Needs Transport	School Travel Contracts	18-Dec-2012	£3,450.00	CD Passenger Services	218930	Revenue	STC66679 STC66461
South Tyneside Council	00CL	Economic Regeneration Group		Schools Maintenance Non-Buyback	18-Dec-2012	£2,200.00	FLOORSAND NORTH EAST	232870	Revenue	
South Tyneside Council	00CL	Housing Revenue Account	Jarrow/Hebburn Concierge Service	Security of Assets/Alarms Maintenance	18-Dec-2012	£2,913.36	DELTA ONE SECURITY LTD	709010	Revenue	STC66596
South Tyneside Council	00CL	Economic Regeneration Group	Design Team	Specialist Services	18-Dec-2012	£5,155.68	Gateshead Council	235300	Revenue	STC66798
South Tyneside Council	00CL	Economic Regeneration Group		Specialist Services	18-Dec-2012	£7,589.54	Gateshead Council	235300	Revenue	STC66892
South Tyneside Council	00CL	Economic Regeneration Group		Specialist Services	18-Dec-2012	£1,917.27	Storeys Edward Symmons	232300	Revenue	STC66375
South Tyneside Council	00CL	Economic Regeneration Group		Specialist Services	18-Dec-2012	£6,401.33	Storeys Edward Symmons	232300	Revenue	STC66849
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes AVC	18-Dec-2012	£7,282.94	Prudential Public Limited Company	999999	Bal Sheet	STC66883
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes AVC	18-Dec-2012	£7,762.54	Prudential Public Limited Company	999999	Bal Sheet	STC66893
South Tyneside Council	00CL	Business & Area Management	Training	Staff Training	18-Dec-2012	£1,100.00	HB Training Services	230641	Revenue	STC65995
South Tyneside Council	00CL	Business & Area Management	Training	Staff Training	18-Dec-2012	,	Tyne & Wear LGV	230641	Revenue	STC66171
South Tyneside Council	00CL	Business & Area Management	Training	Staff Training	18-Dec-2012	£1,608.64	Tyne & Wear LGV	230641	Revenue	STC66233
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	18-Dec-2012	£2,186.43	Community Integrated Care	220511	Revenue	STC66457
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	18-Dec-2012	£2,263.80	Community Integrated Care	220511	Revenue	STC66477
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	18-Dec-2012	£2,333.87	Community Integrated Care	220511	Revenue	STC66500
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	18-Dec-2012	£3,852.81	Community Integrated Care	220511	Revenue	STC66727
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	18-Dec-2012	£8,425.42	Community Integrated Care	220511	Revenue	STC66905
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	18-Dec-2012	£8,425.42	Community Integrated Care	220511	Revenue	STC66906
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	18-Dec-2012	£22,573.83	Community Integrated Care	220511	Revenue	STC67051
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	18-Dec-2012	£1,925.00	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC66382
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	18-Dec-2012	£5.378.00	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC66807
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	18-Dec-2012	£5.671.93	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC66816
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	18-Dec-2012	£5,980,90	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC66834
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	18-Dec-2012	£6,237.15	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC66846
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	18-Dec-2012	£6,559.80	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC66855
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	18-Dec-2012	£6,758.40	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC66864
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	18-Dec-2012	£7,515.00	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC66889
	00CL		<u> </u>			,				STC66921
South Tyneside Council		Children's, Adults & Families G		Supported Living	18-Dec-2012	£9,000.00	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	
South Tyneside Council	00CL	Economic Regeneration Group		Tyne & Wear Archive Service	18-Dec-2012	-£16,136.00	Gateshead Council	222810	Revenue	STC64938
South Tyneside Council	00CL	Children's, Adults & Families G	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Dec-2012	£901.00	Swiis Foster Care Ltd	213500	Revenue	STC65811
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Agency Staff - Non-Teachers	19-Dec-2012	£866.90	Redacted - Personal Data	213800	Revenue	STC65755
South Tyneside Council	00CL	Children's, Adults & Families G	Fostering	Agency Staff - Non-Teachers	19-Dec-2012	£896.41	Redacted - Personal Data	213800	Revenue	STC65791
South Tyneside Council	00CL	Economic Regeneration Capital	Town Hall refit	Capital Advisors & Consultants Fees	19-Dec-2012	£39,642.75	Anthony Keith Architects Limited	828521	Capital	STC67104
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Advisors & Consultants Fees	19-Dec-2012	£9,221.87	LA Architects Ltd	827000	Capital	STC66927
South Tyneside Council	00CL	Business and Area Managemer	Ocean Road Traffic Enhancement	Capital Enhancement Costs	19-Dec-2012	£646.00	BALFOUR BEATTY	854201	Capital	STC65428
South Tyneside Council	00CL	Business and Area Managemer	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	19-Dec-2012	£17,244.17	Addison Motors Limited - Benfield Motors	854500	Capital	STC67021
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	19-Dec-2012	£2,630.00	Dolphin Stairlifts (North East) Ltd	819000	Capital	STC66561
South Tyneside Council	00CL	Economic Regeneration Capita	Office Accommodation Moves	Capital Sundry Costs	19-Dec-2012	£560.00	HARKERS REMOVERS AND STORERS LTD	828520	Capital	STC65247
South Tyneside Council	00CL	Economic Regeneration Capita	Demolition of Wouldhave House	Capital Sundry Costs	19-Dec-2012	£3,063.00	Northern Gas Networks	828506	Capital	STC66615
South Tyneside Council	00CL	Economic Regeneration Capita	Littlehaven Coastal Defence System	Capital Sundry Costs	19-Dec-2012	£2,024.55	Royal Haskoning DHV	828000	Capital	STC66406
South Tyneside Council	00CL	Children's, Adults & Families G	Harton Comprehensive School Kitchen	Catering Provisions	19-Dec-2012	£791.87	HOPWELLS LTD.	217535	Revenue	STC65648
South Tyneside Council	00CL	Children's, Adults & Families G	West Boldon Primary Kitchen	Catering Provisions	19-Dec-2012	£2,428.51	JW Rae Baker & Confectioner	217335	Revenue	STC66519
South Tyneside Council	00CL	Children's, Adults & Families G	Harton Comprehensive School Kitchen	Catering Provisions	19-Dec-2012	£835.44	Lowries Caterserve	217535	Revenue	STC65696
South Tyneside Council	00CL	Children's, Adults & Families G	St Josephs RC Comprehensive School Kitch	Catering Provisions	19-Dec-2012	£608.87	Lowries Caterserve	217510	Revenue	STC65364
South Tyneside Council	00CL	Economic Regeneration Group	South Shields Town Hall	Cleaning Expenses	19-Dec-2012	£547.94	Arrow County Supplies	232510	Revenue	STC65208
South Tyneside Council	00CL	Children's, Adults & Families G	Leaving Care Service	Client Allowances	19-Dec-2012	£500.00	Redacted - Personal Data	213300	Revenue	STC65045
South Tyneside Council	00CL	Children's, Adults & Families G	Mental Health Commissioned Care	Direct Payments	19-Dec-2012	£1,953.68	Redacted - Personal Data	220901	Revenue	STC66392
South Tyneside Council	00CL	Housing Capital	Decent Homes Sheltered – McIntyre Hall	Enhancement HRA Capital - Electrical Installat		£732.59	Tunstall Healthcare (UK) Ltd	800018	Capital	STC65540
South Tyneside Council	00CL	Housing Capital	Decent Homes Shertered – Mchryre Hall Decent Homes Non Traditional - Harton Moo		19-Dec-2012	£637.00	H N STOREY LTD	804017	Capital	STC65417
		Housing Capital	Energy Conservation	Enhancement HRA Capital - ST Homes	19-Dec-2012	£32.920.90	KNW LIMITED	800014	Capital	STC67086
	0001			Ennancement intra Capital - 31 Homes		£32,920.90 £180.710.30	SOUTH TYNESIDE HOMES	800014		STC67086
South Tyneside Council	00CL			Enhancement HPA Capital ST Homes						
South Tyneside Council South Tyneside Council	00CL	Economic Regeneration Group	Decent Homes - Insulation Upgrades	Enhancement HRA Capital - ST Homes	19-Dec-2012				Capital	
South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL	Economic Regeneration Group Housing Capital	Decent Homes - Insulation Upgrades Decent Homes Internals - Gentoo - Marsden	Enhancement HRA Capital - ST Homes	19-Dec-2012	£72,754.05	SOUTH TYNESIDE HOMES	800002	Capital	STC67132
South Tyneside Council South Tyneside Council South Tyneside Council Tyne & Wear Pension	00CL 00CL 00CL	Economic Regeneration Group Housing Capital Tyne and Wear Pensions Fund	Decent Homes - Insulation Upgrades Decent Homes Internals - Gentoo - Marsden System Control Account	Enhancement HRA Capital - ST Homes Expenses Recoverable From Tenants	19-Dec-2012 19-Dec-2012	£72,754.05 £750.00	SOUTH TYNESIDE HOMES Savills (L&P) Ltd	800002 P1300	Capital STP114	STC67132
South Tyneside Council South Tyneside Council South Tyneside Council Tyne & Wear Pension South Tyneside Council	00CL 00CL 00CL 00CL	Economic Regeneration Group Housing Capital Tyne and Wear Pensions Fund Children's, Adults & Families G	Decent Homes - Insulation Upgrades Decent Homes Internals - Gentoo - Marsden System Control Account Adoption	Enhancement HRA Capital - ST Homes Expenses Recoverable From Tenants Foster Carers Other Fees & Expenses	19-Dec-2012 19-Dec-2012 19-Dec-2012	£72,754.05 £750.00 £6,569.00	SOUTH TYNESIDE HOMES Savills (L&P) Ltd Perth & Kinross Council	800002 P1300 213900	Capital STP114 Revenue	STC67132 STC66856
South Tyneside Council South Tyneside Council South Tyneside Council Tyne & Wear Pension South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL	Economic Regeneration Group Housing Capital Tyne and Wear Pensions Fund Children's, Adults & Families G Business & Area Management (Decent Homes - Insulation Upgrades Decent Homes Internals - Gentoo - Marsden System Control Account Adoption Street Lighting Administration	Enhancement HRA Capital - ST Homes Expenses Recoverable From Tenants Foster Carers Other Fees & Expenses Funding Contributions - Private Sector	19-Dec-2012 19-Dec-2012 19-Dec-2012 19-Dec-2012	£72,754.05 £750.00 £6,569.00 £2,511.00	SOUTH TYNESIDE HOMES Savills (L&P) Ltd Perth & Kinross Council Balfour Beatty Living Places	800002 P1300 213900 227780	Capital STP114 Revenue Revenue	STC67132 STC66856 STC66537
South Tyneside Council South Tyneside Council South Tyneside Council Tyne & Wear Pension South Tyneside Council	00CL 00CL 00CL 00CL	Economic Regeneration Group Housing Capital Tyne and Wear Pensions Fund Children's, Adults & Families G Business & Area Management (Business & Area Management (Decent Homes - Insulation Upgrades Decent Homes Internals - Gentoo - Marsden System Control Account Adoption	Enhancement HRA Capital - ST Homes Expenses Recoverable From Tenants Foster Carers Other Fees & Expenses	19-Dec-2012 19-Dec-2012 19-Dec-2012	£72,754.05 £750.00 £6,569.00 £2,511.00 £5,031.00	SOUTH TYNESIDE HOMES Savills (L&P) Ltd Perth & Kinross Council	800002 P1300 213900	Capital STP114 Revenue	STC67132 STC66856

South Tyneside Council	00CL	Business & Area Management	Engineer Works D.L.O Cont. Highways	Furniture & Equipment - General	19-Dec-2012	0000.40	FLEMING & COMPANY (MACHINERY) LTD	227630	Revenue	STC65449
South Tyneside Council	00CL	Children's, Adults & Families G	Harton Comprehensive School Kitchen	Furniture & Equipment - General	19-Dec-2012	£583.50	Harton Technology College	227630	Revenue	STC65286
	00CL	Children's, Adults & Families Gl				£5.773.20		217555		STC66822
South Tyneside Council	00CL		Community Equipment Service	Furniture & Equipment - General	19-Dec-2012		Huntleigh Healthcare NORTH EAST VENDING LTD		Revenue	STC65915
South Tyneside Council	00CL	Children's, Adults & Families Gr Children's, Adults & Families Gr	Harton Comprehensive School Kitchen	Furniture & Equipment - General	19-Dec-2012	1.		217535	Revenue	STC66234
South Tyneside Council		,	Community Equipment Service	Furniture & Equipment - General	19-Dec-2012		NOTTINGHAM REHAB SUPPLIES	221420	Revenue	
South Tyneside Council	00CL	Business & Area Management (Safer & Stronger Communities	Furniture & Equipment - General	19-Dec-2012		Simonside Residents Football	227990	Revenue	STC65344
South Tyneside Council	00CL	Children's, Adults & Families Gr	Common Assessment Advice Team	Grant Payments - General	19-Dec-2012		Carers Association in South Tyneside	215200	Revenue	STC66913
South Tyneside Council	00CL	Children's, Adults & Families G	Wider Family Learning	Grant Payments - General	19-Dec-2012		Community First North East	215940	Revenue	STC65050
South Tyneside Council	00CL	Children's, Adults & Families Gr	Wider Family Learning	Grant Payments - General	19-Dec-2012		Community First North East	215940	Revenue	STC65399
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme	Grant Payments - General	19-Dec-2012		Market Health Spa	235820	Revenue	STC65551
South Tyneside Council	00CL	Housing Revenue Account	Support Services	Grant Payments - General	19-Dec-2012	£2,652.00	-	700200	Revenue	STC66567
South Tyneside Council	00CL	Children's, Adults & Families Gr	Section 17 Payments (Central)	Grant Payments - General	19-Dec-2012		Redacted - Personal Data	213420	Revenue	STC66219
South Tyneside Council	00CL	Business & Area Management (Administration - Central Administration	Hire of Non Council Vehicles	19-Dec-2012		Burnt Tree Group	231320	Revenue	STC65840
South Tyneside Council	00CL	Business & Area Management (Administration - Central Administration	Hire of Non Council Vehicles	19-Dec-2012		Burnt Tree Group	231320	Revenue	STC65841
South Tyneside Council	00CL	Business & Area Management (Fleet Management - Transport Operations	Hire of Non Council Vehicles	19-Dec-2012		Burnt Tree Group	227000	Revenue	STC65107
South Tyneside Council	00CL	Business & Area Management (Fleet Management - Transport Operations	Hire of Non Council Vehicles	19-Dec-2012		GULLIVERS TRUCK HIRE LTD	227000	Revenue	STC66021
South Tyneside Council	00CL	Business & Area Management (Fleet Management - Transport Operations	Hire of Non Council Vehicles	19-Dec-2012	£2,807.21	LONDONDERRY GARAGE LTD	227000	Revenue	STC66584
South Tyneside Council	00CL	Business & Area Management (Fleet Management - Transport Operations	Hire of Non Council Vehicles	19-Dec-2012	£520.00	TRANS LINC LTD	227000	Revenue	STC65136
South Tyneside Council	00CL	Business & Area Management (Fleet Management - Transport Operations	Hire of Non Council Vehicles	19-Dec-2012	£670.00	TRANS LINC LTD	227000	Revenue	STC65454
South Tyneside Council	00CL	Business & Area Management (Fleet Management - Transport Operations	Hire of Non Council Vehicles	19-Dec-2012	£739.94	TRANS LINC LTD	227000	Revenue	STC65554
South Tyneside Council	00CL	Business & Area Management (Fleet Management - Transport Operations	Hire of Non Council Vehicles	19-Dec-2012	£747.00	TRANS LINC LTD	227000	Revenue	STC65563
South Tyneside Council	00CL	Business & Area Management (Fleet Management - Transport Operations	Hire of Non Council Vehicles	19-Dec-2012	£825.00	TRANS LINC LTD	227000	Revenue	STC65686
South Tyneside Council	00CL	Business & Area Management (Fleet Management - Transport Operations	Hire of Non Council Vehicles	19-Dec-2012	£825.00	TRANS LINC LTD	227000	Revenue	STC65687
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	19-Dec-2012	£2,988,74	Her Majesty's Revenue & Customs	999999	Bal Sheet	STC66605
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	19-Dec-2012		WINDOOR SERVICES	999999	Bal Sheet	STC65653
South Tyneside Council	00CL	Business & Area Management (Local Nature Reserves	Linked Open Spaces	19-Dec-2012		Eco-Enterprises Limited	236420	Revenue	STC65353
South Tyneside Council	00CL	Housing Revenue Account	Horsley Hill Estate Cleaning & Communal Ar		19-Dec-2012		AC SERVICES (NE) LTD	708530	Revenue	STC66683
South Tyneside Council	000L	Business & Area Management (Fleet Management - Transport Operations	Other Energy Expenses	19-Dec-2012		Wernick Hire Limited	227000	Revenue	STC65332
South Tyneside Council	000L	Business & Area Management (Fleet Management - Transport Operations	Other Energy Expenses	19-Dec-2012		Wernick Hire Limited	227000	Revenue	STC65333
South Tyneside Council	00CL	Business & Area Management (Fleet Management - Transport Operations		19-Dec-2012		Wernick Hire Limited	227000	Revenue	STC65415
	00CL	Children's, Adults & Families G	Gatehouse Security	Other Energy Expenses Other Service Contracts & Supplies			DELTA ONE SECURITY LTD	221560	Revenue	STC66177
South Tyneside Council		,			19-Dec-2012					
South Tyneside Council	00CL	Children's, Adults & Families Gr	Learning Disabilities Adult Placements	Payments to Carers	19-Dec-2012		Redacted - Personal Data	220800	Revenue	STC65357
South Tyneside Council	00CL	Children's, Adults & Families Gr	Learning Disabilities Adult Placements	Payments to Carers	19-Dec-2012		Redacted - Personal Data	220800	Revenue	STC65943
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Adult Placements	Payments to Carers	19-Dec-2012		Redacted - Personal Data	220800	Revenue	STC66338
South Tyneside Council	00CL	Business & Area Management (Police and Crime Commissioner Elections	Postage Expenses	19-Dec-2012		ROYAL MAIL	231520	Revenue	STC66580
South Tyneside Council	00CL	Business & Area Management (Police and Crime Commissioner Elections	Postage Expenses	19-Dec-2012	,	ROYAL MAIL	231520	Revenue	STC66811
South Tyneside Council	00CL	Business & Area Management (Police and Crime Commissioner Elections	Postage Expenses	19-Dec-2012		ROYAL MAIL	231520	Revenue	STC67004
South Tyneside Council	00CL	Business & Area Management (Administration - Central Administration	Printing & Stationery Consumables	19-Dec-2012		Supplies Team	231320	Revenue	STC65127
South Tyneside Council	00CL	Business & Area Management (OCE Print Contract	Printing Contract	19-Dec-2012		OCE (UK) LTD	230080	Revenue	STC66390
South Tyneside Council	00CL	Business & Area Management (OCE Print Contract	Printing Contract	19-Dec-2012		OCE (UK) LTD	230080	Revenue	STC66984
South Tyneside Council	00CL	Business & Area Management (OCE Print Contract	Printing Contract	19-Dec-2012	,	OCE (UK) LTD	230080	Revenue	STC67015
South Tyneside Council	00CL	Business & Area Management (OCE Print Contract	Printing Contract	19-Dec-2012	£17,630.99	OCE (UK) LTD	230080	Revenue	STC67023
South Tyneside Council	00CL	Economic Regeneration Group	Health & Lifestyle Admin PCT	Property Reactive / General Repairs	19-Dec-2012		JENSEN CONSTRUCTION LTD	223420	Revenue	STC65553
South Tyneside Council	00CL	Business & Area Management (Allotments	Property Reactive / General Repairs	19-Dec-2012	£1,759.00	YCS Construction Limited	223600	Revenue	STC66299
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	19-Dec-2012	£536.00	YCS Construction Limited	232860	Revenue	STC65171
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	19-Dec-2012	£586.43	YCS Construction Limited	232860	Revenue	STC65294
South Tyneside Council	00CL	Children's, Adults & Families Gr	Community Equipment Service	Purchase of Stock Items	19-Dec-2012	£1,208.50	Philips Respironics UK	221420	Revenue	STC66066
South Tyneside Council	00CL	Business & Area Management (Fleet Management - Workshop Operations	Purchase of Stock Items	19-Dec-2012	£533.28	PIRTEK (TYNE AND WEAR)	227030	Revenue	STC65168
South Tyneside Council	00CL	Children's, Adults & Families Gr	Assistive Technologies	Purchase of Stock Items	19-Dec-2012	£3,204.00	Tynetec Ltd	221520	Revenue	STC66637
South Tyneside Council	00CL	Business & Area Management (Fleet Management - Workshop Operations	Purchase of Stock Items	19-Dec-2012	£1,212.70	Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC66069
South Tyneside Council	00CL	Business & Area Management (Fleet Management - Workshop Operations	Purchase of Stock Items	19-Dec-2012		Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC66395
South Tyneside Council	00CL	Business & Area Management (Foreshores	Rents Paid - General	19-Dec-2012		PORT OF TYNE AUTHORITY	223830	Revenue	STC65566
South Tyneside Council	00CL	Business & Area Management (Off-Street Car Parking Administration	Rents Paid - General	19-Dec-2012		PORT OF TYNE AUTHORITY	227250	Revenue	STC66592
South Tyneside Council	00CL	Business & Area Management (Street Cleansing Management	Routine Contract	19-Dec-2012		COMPLETE WEED CONTROL (TYNE & WEAR)	226940	Revenue	STC66828
South Tyneside Council	00CL	Schools Delegated Budgets	Ashley Primary School	Schools Administration Supplies	19-Dec-2012		D P Supplies	120380	Revenue	STC66579
South Tyneside Council	00CL	Schools Delegated Budgets	Hedworthfield Primary School	Schools Learning Equipment	19-Dec-2012		South Tyneside Council	120750	Revenue	STC66880
South Tyneside Council	000L	Housing Revenue Account	Responsive Repairs - West Shields	Security of Assets/Alarms Maintenance	19-Dec-2012		DELTA ONE SECURITY LTD	707050	Revenue	STC65753
South Tyneside Council	00CL	Children's, Adults & Families G	Public Health General	Specialist Services	19-Dec-2012		B V Hudson Consulting Ltd	222250	Revenue	STC66608
South Tyneside Council	00CL	Children's, Adults & Families G	DCS Succession Planning	Staff Training	19-Dec-2012		FORD PARTNERSHIP T/A FPM	210352	Revenue	STC66188
South Tyneside Council	00CL	Children's, Adults & Families G	Intensive Care & Rehabilitation Team	Telephone Expenses	19-Dec-2012		VIRGIN MEDIA BUSINESS	2210352	Revenue	STC65418
South Tyneside Council	00CL	,	Learning Disability Development Fund	Voluntary Sector - General	19-Dec-2012		Your Voice Counts	220700	Revenue	STC66095
South Tyneside Council	JUCL	ormateris, Audits & Families G	Learning Disability Development Fund	volunially Sector - General	13-Dec-2012	£1,204.8U		220100	Revenue	0100090

South Tyneside Council	00CL	Business & Area Management	Waste Disposal	Waste Disposal Contract - Recycling	19-Dec-2012	61 620 00	Egger Timberpak Ltd	228370	Revenue	STC66238
South Tyneside Council	00CL	Business & Area Management (Waste Disposal Winter Maintenance	Winter Maintenance Recharges	19-Dec-2012	,	VAISALA LTD	228370	Revenue	STC67011
	00CL	Children's, Adults & Families G				£3.831.49		220790		STC66724
South Tyneside Council	00CL	Children's, Adults & Families Gi	Learning Disabilities Commissioned Day Car		20-Dec-2012		ESPA LTD ESPA LTD		Revenue	STC66761
South Tyneside Council	00CL	Children's, Adults & Families Gi	Learning Disabilities Commissioned Day Car		20-Dec-2012 20-Dec-2012		ESPA LTD ESPA LTD	220790 220790	Revenue	STC66918
South Tyneside Council	00CL	Children's, Adults & Families Gi	Learning Disabilities Commissioned Day Car Learning Disabilities Commissioned Day Car				Flexible Support Options UK (DOMICILIARY) Limit		Revenue Revenue	STC66189
South Tyneside Council South Tyneside Council	00CL	Children's, Adults & Families Gi	Learning Disabilities Commissioned Day Car Learning Disabilities Commissioned Day Car		20-Dec-2012 20-Dec-2012		Flexible Support Options UK (DOMICILIARY) Limit Flexible Support Options UK (DOMICILIARY) Limit	220790	Revenue	STC66227
	00CL	Children's, Adults & Families Gi	Learning Disabilities Commissioned Day Car Learning Disabilities Commissioned Day Car	Adult Day Care Services	20-Dec-2012 20-Dec-2012	£1,589.00 £1,590.00	Flexible Support Options UK (DOMICILIARY) Limit Flexible Support Options UK (DOMICILIARY) Limit	220790		STC66228
South Tyneside Council South Tyneside Council	00CL	Children's, Adults & Families Gi	Learning Disabilities Commissioned Day Car Learning Disabilities Commissioned Day Car		20-Dec-2012 20-Dec-2012		Flexible Support Options UK (DOMICILIARY) Limit Flexible Support Options UK (DOMICILIARY) Limit		Revenue Revenue	STC66366
	00CL	Children's, Adults & Families G	ě é é é é é é é é é é é é é é é é é é é				Flexible Support Options UK (DOMICILIARY) Limit	220790		STC66729
South Tyneside Council South Tyneside Council	00CL	Children's, Adults & Families Gi Children's, Adults & Families Gi	Learning Disabilities Commissioned Day Car Learning Disabilities Commissioned Day Car		20-Dec-2012 20-Dec-2012		Flexible Support Options UK (DOMICILIARY) Limit Flexible Support Options UK (DOMICILIARY) Limit		Revenue Revenue	STC66806
South Tyneside Council	00CL	Children's, Adults & Families Gi	Learning Disabilities Commissioned Day Car Learning Disabilities Commissioned Day Car		20-Dec-2012 20-Dec-2012		Flexible Support Options UK (DOMICILIARY) Limit Flexible Support Options UK (DOMICILIARY) Limit	220790	Revenue	STC66823
	00CL	Children's, Adults & Families Gi	Learning Disabilities Commissioned Day Car Learning Disabilities Commissioned Day Car		20-Dec-2012 20-Dec-2012		Flexible Support Options UK (DOMICILIARY) Limit Flexible Support Options UK (DOMICILIARY) Limit	220790		STC66827
South Tyneside Council	00CL	Children's, Adults & Families Gi	3				Flexible Support Options UK (DOMICILIARY) Limit Flexible Support Options UK (DOMICILIARY) Limit		Revenue	STC66865
South Tyneside Council	00CL	Children's, Adults & Families Gi	Learning Disabilities Commissioned Day Car		20-Dec-2012 20-Dec-2012	£6,762.00 £1,660.48		220790	Revenue	STC66255
South Tyneside Council	00CL	Children's, Adults & Families Gi	Learning Disabilities Commissioned Day Car			£1,660.48 £1.816.52		220790	Revenue	STC66343
South Tyneside Council	-	,	Learning Disabilities Commissioned Day Car		20-Dec-2012				Revenue	
South Tyneside Council	00CL	Children's, Adults & Families Gr	Learning Disabilities Commissioned Day Car		20-Dec-2012	£2,137.48		220790	Revenue	STC66444
South Tyneside Council	00CL	Children's, Adults & Families Gr	Learning Disabilities Commissioned Day Car		20-Dec-2012		North East Autism Society	220790	Revenue	STC65126
South Tyneside Council	00CL	Children's, Adults & Families Gr	Learning Disabilities Commissioned Day Car		20-Dec-2012		North East Autism Society	220790	Revenue	STC65276
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Day Car		20-Dec-2012		North East Autism Society	220790	Revenue	STC65674
South Tyneside Council	00CL	Children's, Adults & Families Gr	Learning Disabilities Commissioned Day Car		20-Dec-2012		North East Autism Society	220790	Revenue	STC66469
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Day Car		20-Dec-2012	,	North East Autism Society	220790	Revenue	STC66473
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Day Car		20-Dec-2012	,	North East Autism Society	220790	Revenue	STC66547
South Tyneside Council	00CL	Children's, Adults & Families Gr	Learning Disabilities Commissioned Day Car		20-Dec-2012	,	North East Autism Society	220790	Revenue	STC66692
South Tyneside Council	00CL	Children's, Adults & Families Gr	Learning Disabilities Commissioned Day Car		20-Dec-2012		North East Autism Society	220790	Revenue	STC66832
South Tyneside Council	00CL	Children's, Adults & Families Gr	Learning Disabilities Commissioned Day Car		20-Dec-2012		North East Autism Society	220790	Revenue	STC66983
South Tyneside Council	00CL	Children's, Adults & Families Gr	Learning Disabilities Commissioned Day Car	Adult Day Care Services	20-Dec-2012		UNITED RESPONSE	220790	Revenue	STC66032
South Tyneside Council	00CL	Business & Area Management (Agency Contract Suspense	Agency Staff - Non-Teachers	20-Dec-2012		COMENSURA LTD	238650	Revenue	STC67055
South Tyneside Council	00CL	Economic Regeneration Capital	Purchase of Jarrow Hall	Capital Advisors & Consultants Fees	20-Dec-2012	,	Dickinson Dees Law Firm	827018	Capital	STC66505
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regeneration	Capital Advisors & Consultants Fees	20-Dec-2012	,	Pinsent Masons LLP	828512	Capital	STC66988
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regeneration	Capital Advisors & Consultants Fees	20-Dec-2012	,	Pinsent Masons LLP	828512	Capital	STC67001
South Tyneside Council	00CL	Adults and Children's Capital	Asbestos Removal from Schools	Capital Enhancement Costs	20-Dec-2012	£962.50		811000	Capital	STC65880
South Tyneside Council	00CL	Adults and Children's Capital	Asbestos Removal from Schools	Capital Enhancement Costs	20-Dec-2012	£1,200.00		811000	Capital	STC66059
South Tyneside Council	00CL	Adults and Children's Capital	Asbestos Removal from Schools	Capital Enhancement Costs	20-Dec-2012	£1,200.00	OHS Ltd	811000	Capital	STC66060
South Tyneside Council	00CL	Adults and Children's Capital	Asbestos Removal from Schools	Capital Enhancement Costs	20-Dec-2012	£1,200.00	OHS Ltd	811000	Capital	STC66061
South Tyneside Council	00CL	Adults and Children's Capital	Asbestos Removal from Schools	Capital Enhancement Costs	20-Dec-2012	£1,200.00	OHS Ltd	811000	Capital	STC66062
South Tyneside Council	00CL	Economic Regeneration Capital	Father James Walsh Asset Management	Capital Enhancement Costs	20-Dec-2012	£2,086.27	SHAUN MATTHIAS LTD	820046	Capital	STC66432
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	20-Dec-2012	£3,119.00	Dolphin Stairlifts (North East) Ltd	819000	Capital	STC66625
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	20-Dec-2012	-£3,476.00	Handicare (Freelift) Ltd	819000	Capital	STC64968
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	20-Dec-2012	-£3,268.00	Handicare (Freelift) Ltd	819000	Capital	STC64970
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	20-Dec-2012	£3,268.00	Handicare (Freelift) Ltd	819000	Capital	STC66657
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	20-Dec-2012	£3,476.00	Handicare (Freelift) Ltd	819000	Capital	STC66680
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	20-Dec-2012	£3,476.00	Handicare (Freelift) Ltd	819000	Capital	STC66681
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre	Cleaning Expenses	20-Dec-2012	£1,246.35	Brenntag UK Group Ltd aka Albion Chemicals Ltd	222920	Revenue	STC66082
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Client Contributions - Nursing Care	20-Dec-2012		Hillcrest Nursing Home (Alnwick)	221101	Revenue	STC65009
South Tyneside Council	00CL	Children's, Adults & Families Gr	Section 17 Payments (Central)	Client Travel & Subsistence	20-Dec-2012		CD Passenger Services	213420	Revenue	STC65134
South Tyneside Council	00CL	Children's, Adults & Families Gr	Section 17 Payments (Central)	Client Travel & Subsistence	20-Dec-2012	£520.00	CD Passenger Services	213420	Revenue	STC65135
South Tyneside Council	00CL	Children's, Adults & Families Gr	Section 17 Payments (East)	Client Travel & Subsistence	20-Dec-2012		CD Passenger Services	213400	Revenue	STC65475
South Tyneside Council	00CL	Children's, Adults & Families Gr	Section 17 Payments (West)	Client Travel & Subsistence	20-Dec-2012		CD Passenger Services	213410	Revenue	STC65421
South Tyneside Council	00CL	Children's, Adults & Families Gr	Section 17 Payments (West)	Client Travel & Subsistence	20-Dec-2012		CD Passenger Services	213410	Revenue	STC65446
South Tyneside Council	00CL	Children's, Adults & Families G	Section 17 Payments (West)	Client Travel & Subsistence	20-Dec-2012		CD Passenger Services	213410	Revenue	STC65914
South Tyneside Council	00CL	Schools Delegated Budgets	Jarrow Cross CE Primary School	Devolved Formula Capital	20-Dec-2012	,	Setter Limited	130100	Revenue	STC66999
South Tyneside Council	00CL	Children's, Adults & Families Gr	Children's Direct Payments	Direct Payments	20-Dec-2012	,	Redacted - Personal Data	214410	Revenue	STC66534
South Tyneside Council	00CL	Children's, Adults & Families G	East Older Persons Commissioned Care	Direct Payments	20-Dec-2012	,	Redacted - Personal Data	221101	Revenue	STC65598
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Direct Payments	20-Dec-2012		Redacted - Personal Data	220511	Revenue	STC65053
South Tyneside Council	00CL	Business & Area Management (Energy Recharges	Electricity Charges	20-Dec-2012		British Gas Trading	238500	Revenue	STC67149
South Tyneside Council	00CL	Economic Regeneration Group	Design and Print Team	External Printing Contractors	20-Dec-2012 20-Dec-2012		FIELD PRINT	236030	Revenue	STC65626
South Tyneside Council	00CL	Economic Regeneration Group	Design and Print Team	External Printing Contractors	20-Dec-2012 20-Dec-2012		FIELD PRINT	236030	Revenue	STC66124
South Tyneside Council	00CL	Children's, Adults & Families G	Whitburn Junior Kitchen	Furniture & Equipment - General	20-Dec-2012 20-Dec-2012		EXCEL REFRIGERATION	217250	Revenue	STC65647
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Furniture & Equipment - General	20-Dec-2012 20-Dec-2012		Newcastle City Council	701000	Revenue	STC67134
South Tyneside Council	00CL	Children's, Adults & Families G		Furniture & Equipment - General	20-Dec-2012 20-Dec-2012	,	NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC66200
South Tyneside Council	JUUL	onnurents, Audits & Lanilles Gi	Community Equipment Service	i uniture a Equipment - General	20-060-2012	£1,001.00	NOT HINGHAW REFIAD SUFFLIES	221420	Revenue	01000200

South Tyneside Council	00CL	Business & Area Management	Cleaning Contract Overheads	Furniture & Equipment - General	20-Dec-2012	£1 894 28	Vacuum Services	224420	Revenue	STC66367
South Tyneside Council	00CL	Children's, Adults & Families G	Voluntary Sector Funding	Furniture & Equipment - General	20-Dec-2012	,	Wolseley UK Limited	220020	Revenue	STC66353
South Tyneside Council	00CL	Business & Area Management	ă de la constante de	Gas Charges	20-Dec-2012	,	Corona Energy Retail 4 Limited	238500	Revenue	STC67163
South Tyneside Council	000L			Grant Payments - General	20-Dec-2012 20-Dec-2012		Redacted - Personal Data	213410	Revenue	STC65176
South Tyneside Council	00CL		FE 16-18 Apprenticeships	Grant Payments - General	20-Dec-2012	£10,629.86	ZODIAC TRAINING LTD	216170	Revenue	STC66951
South Tyneside Council	000L		Fleet Management - Transport Operations	Hire of Non Council Vehicles	20-Dec-2012 20-Dec-2012		SHB HIRE LTD	227000	Revenue	STC65292
South Tyneside Council	00CL		Fleet Management - Transport Operations	Hire of Plant	20-Dec-2012	£900.00	George Vardy Haulage	227000	Revenue	STC65795
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Transport Operations	Hire of Plant	20-Dec-2012 20-Dec-2012	£1.050.00	George Vardy Haulage	227000	Revenue	STC65952
South Tyneside Council	00CL		Fleet Management - Transport Operations	Hire of Plant	20-Dec-2012 20-Dec-2012		George Vardy Haulage	227000	Revenue	STC65953
	00CL	Business & Area Management		Hire of Plant			Wernick Hire Limited	227000		STC65334
South Tyneside Council South Tyneside Council	00CL		Fleet Management - Transport Operations Mental Health Commissioned Care	Home Care	20-Dec-2012 20-Dec-2012		Care UK Homecare	227000	Revenue Revenue	STC66351
South Tyneside Council	00CL 00CL	Children's, Adults & Families G	Section 17 Payments (West)	Legal Advisors	20-Dec-2012		Redacted - Personal Data	213410	Revenue	STC65396 STC65354
South Tyneside Council	00CL	Business & Area Management Children's, Adults & Families G	Local Nature Reserves	Linked Open Spaces	20-Dec-2012	£600.00	Eco-Enterprises Limited	236420	Revenue	STC65354
South Tyneside Council		,	East Older Persons Commissioned Care	Nursing Care Dementia In Borough	20-Dec-2012		Hillcrest Nursing Home (Alnwick)	221101	Revenue	
South Tyneside Council	00CL		Fleet Management - Transport Operations	Other Energy Expenses	20-Dec-2012		Wernick Hire Limited	227000	Revenue	STC65335
South Tyneside Council	00CL		Fleet Management - Transport Operations	Other Energy Expenses	20-Dec-2012		Wernick Hire Limited	227000	Revenue	STC65336
South Tyneside Council	00CL	ů.	Fleet Management - Transport Operations	Other Energy Expenses	20-Dec-2012		Wernick Hire Limited	227000	Revenue	STC65337
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Transport Operations	Other Energy Expenses	20-Dec-2012	£600.00	Wernick Hire Limited	227000	Revenue	STC65338
South Tyneside Council	00CL		Fleet Management - Transport Operations	Other Energy Expenses	20-Dec-2012		Wernick Hire Limited	227000	Revenue	STC65339
South Tyneside Council	00CL		Fleet Management - Transport Operations	Other Energy Expenses	20-Dec-2012	£600.00	Wernick Hire Limited	227000	Revenue	STC65340
South Tyneside Council	00CL		Fleet Management - Transport Operations	Other Energy Expenses	20-Dec-2012		Wernick Hire Limited	227000	Revenue	STC65341
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Transport Operations	Other Energy Expenses	20-Dec-2012	£600.00	Wernick Hire Limited	227000	Revenue	STC65342
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Transport Operations	Other Energy Expenses	20-Dec-2012	£600.00	Wernick Hire Limited	227000	Revenue	STC65343
South Tyneside Council	00CL	Children's, Adults & Families Gi	Local Involvement Network	Other Service Contracts & Supplies	20-Dec-2012	£17,944.62	Bliss=Ability	221640	Revenue	STC67026
South Tyneside Council	00CL	Children's, Adults & Families G	Mental Health Carers Support Fund	Payments to Carers	20-Dec-2012	£500.00	Redacted - Personal Data	220842	Revenue	STC65078
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Regeneration & Prop	Property Planned Maintenance	20-Dec-2012	£2,372.00	VENTROLLA	232810	Revenue	STC66507
South Tyneside Council	00CL	Economic Regeneration Group	South Shields Town Hall	Property Planned Maintenance	20-Dec-2012	-£3.605.05	VENTROLLA	232510	Revenue	STC64966
South Tyneside Council	00CL	Economic Regeneration Group	South Shields Town Hall	Property Planned Maintenance	20-Dec-2012	£3,408.00	VENTROLLA	232510	Revenue	STC66673
South Tyneside Council	00CL		Repairs & Maintenance Children & Families	Property Reactive / General Repairs	20-Dec-2012		Ring Ready 2007 Ltd	232840	Revenue	STC66239
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	20-Dec-2012		Ring Ready 2007 Ltd	232860	Revenue	STC65223
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	20-Dec-2012		WINDOOR SERVICES	232860	Revenue	STC65987
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	20-Dec-2012		WINDOOR SERVICES	232860	Revenue	STC66661
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	20-Dec-2012		YCS Construction Limited	232860	Revenue	STC65280
South Tyneside Council	000L	Children's, Adults & Families G	Community Equipment Service	Purchase of Stock Items	20-Dec-2012 20-Dec-2012		NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC65939
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Residential Care In Borough	20-Dec-2012 20-Dec-2012	,	St Annes Community Services	220511	Revenue	STC65244
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Residential Care In Borough	20-Dec-2012		St Annes Community Services	220511	Revenue	STC67110
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Residential Care Respite In Borough	20-Dec-2012 20-Dec-2012	. ,	REAL LIFE OPTIONS	220511	Revenue	STC67077
South Tyneside Council	00CL	Children's, Adults & Families G	Special Educational Needs Transport	School Travel Contracts	20-Dec-2012 20-Dec-2012		CD Passenger Services	218930	Revenue	STC65115
	00CL	Children's, Adults & Families G					<u> </u>	218930		STC65114
South Tyneside Council	00CL			School Travel Contracts	20-Dec-2012		South Tyneside Taxi Agency Limited		Revenue	STC65114 STC65116
South Tyneside Council		Children's, Adults & Families G	Father James Walsh Centre	School Travel Contracts	20-Dec-2012		South Tyneside Taxi Agency Limited	220330	Revenue	
South Tyneside Council	00CL	Children's, Adults & Families G	Father James Walsh Centre	School Travel Contracts	20-Dec-2012	£522.60	South Tyneside Taxi Agency Limited	220330	Revenue	STC65141
South Tyneside Council	00CL			School Travel Contracts	20-Dec-2012	£572.00	South Tyneside Taxi Agency Limited	220340	Revenue	STC65265
South Tyneside Council	00CL	· · ·	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	20-Dec-2012		CORALWASHROOMS	232870	Revenue	STC66328
South Tyneside Council	00CL	Children's, Adults & Families G		Staff Training	20-Dec-2012	,	Redacted - Personal Data	218430	Revenue	STC66765
South Tyneside Council	00CL		EYDCP	Staff Training	20-Dec-2012	£10,000.00	The Children's Food Trust	215060	Revenue	STC66944
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	20-Dec-2012	£650.00	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC65435
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	20-Dec-2012	£6,780.00	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC66867
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	20-Dec-2012	£7,272.20	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC66882
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	20-Dec-2012		LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC67105
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	20-Dec-2012		MENCAP	220511	Revenue	STC65237
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	20-Dec-2012	£558.52	MENCAP	220511	Revenue	STC65238
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	20-Dec-2012	£558.52	MENCAP	220511	Revenue	STC65239
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	20-Dec-2012	£558.52	MENCAP	220511	Revenue	STC65240
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	20-Dec-2012	£558.52	MENCAP	220511	Revenue	STC65241
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	20-Dec-2012	£558.52	MENCAP	220511	Revenue	STC65242
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	20-Dec-2012	£1,078.00	MENCAP	220511	Revenue	STC65974
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	20-Dec-2012	£1,078.00		220511	Revenue	STC65975
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	20-Dec-2012		MENCAP	220511	Revenue	STC65976
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	20-Dec-2012		MENCAP	220511	Revenue	STC65977
South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	20-Dec-2012	£1,078.00	MENCAP	220511	Revenue	STC65978
South Tyneside Council	00CL		Learning Disabilities Commissioned Care	Supported Living	20-Dec-2012 20-Dec-2012	£1,078.00		220511	Revenue	STC65979
South Tynesiue Council	300L	crimaron o, ridano di ramines G	Loanning Disabilities Commissioned Cdle	Copported Living	20-000-2012	21,070.00		220011	Nevenue	51000010

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Sourt Tenners Cound. Others Audie & Freinie Guarrey Dashing Conversion Carlos Spectral Lings Disc. 2017 Disc. 2017 <thdisc. 2017<="" th=""> Disc</thdisc.>	South Tyneside Council		,	Learning Disabilities Commissioned Care	Supported Living	20-Dec-2012				Revenue	
Double Transfer Council Dirt Di	South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	20-Dec-2012	£1,925.00	MENCAP	220511	Revenue	
Double Trends Council Other Council	South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	20-Dec-2012	£1,925.00	MENCAP	220511	Revenue	STC66385
Sourt Treade Courd Sourt Contact Sourt Sector 2007 Sector<	South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	20-Dec-2012	£1,925.00	MENCAP	220511	Revenue	STC66386
South Treatis Cound Oblight Treatis Cound Support Ling D>Dep.2012 P.2 075 00 BeVA/P 22011 Review STORED Support Ling DBEWER Abbits Families Output Stopport Ling D>Dep.2012 P.2 075 00 BeVA/P P	South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	20-Dec-2012	£1,925.00	MENCAP	220511	Revenue	STC66387
Soud Transité Connil OCC. Privette Connil 20.06-2012 (2.075.00 MPKCAP 20011 Revnue STORHS Soud Transité Connil OCC. Privette Connil Stores 20011 (2.075.00 MPKCAP 20011 Revnue STORHS Soud Transité Connil OCC. Privette Connil Stores 20011 (2.075.00 MPKCAP 20011 (2.075	South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	20-Dec-2012	£2,067.00	MENCAP	220511	Revenue	STC66422
South Trends Cound ODD. Children A.Adha & Faminia G. Learning Disabilities Cormisation Gan Supported Line; 20-06-2012 F2:075 00 MEXCAP 20011 Review RTC64539 South Trends Cound ODD. Dillatori A.Adha & Faminia G. Learning Disabilities Cormisation Gan Supported Line; Dillatori A.Adha & Faminia G. Learning Disabilities Cormisation Gan Supported Line; Dillatori A.Adha & Faminia G. Learning Disabilities Cormisation Gan Supported Line; Dillatori A.Adha & Faminia G. Learning Disabilities Cormisation Gan Supported Line; Dillatori A.Adha & Faminia G. Learning Disabilities Cormisation Gan Supported Line; Dillatori A.Adha & Faminia G. Learning Disabilities Cormisation Gan Supported Line; Dillatori A.Adha & Faminia G. Learning Disabilities Cormisation Gan Supported Line; Dillatori A.Adha & Faminia G. Learning Disabilities Cormisation Gan Supported Line; Dillatori A.Adha & Faminia G. Learning Disabilities Cormisation Gan Supported Line; Dillatori A.Adha & Faminia G. Learning Disabilities Cormisation Gan Supported Line; Dillatori A.Adha & Faminia G. Learning Disabilities Cormisation Gan Supported Line; Dillatori A.Adha & Faminia G. Learning Disabilities Cormisation Gan Supported Line; Dillatori A.Adha & Faminia G. Learning Disabilities Cormisation Gan Supported Line; Dillatori A.Adha & Faminia G. Learning Disabilities Cormisation Gan Supported Line; Dillatori A.Adha & Faminia G. Learning Disabilities Cormisation Gan Supported Line; Dillatori A.Adha & Faminia G. Learning Disabilities Cormisation Gan Supported Line; Dillatori A.Adha & Faminia G. Learnin	South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	20-Dec-2012	£2,075.00	MENCAP	220511	Revenue	STC66427
South Trends Cound ODD. Children A.Adha J. Farnins G. Learning Disabilities Cormisation Gan Supported Line; 20-06-2012 F2:075:00 MEXCAP 20011 Review RTC64539 South Trends Cound ODD. Dillatori A.Adha J. Farnins G. Learning Disabilities Cormisation Gan Supported Line; Dillatori A.Adha J. Farnins G. Learning Disabilities Cormisation Gan Supported Line; Dillatori A.Adha J. Farnins G. Learning Disabilities Cormisation Gan Supported Line; Dillatori A.Adha J. Farnins G. Learning Disabilities Cormisation Gan Supported Line; Dillatori A.Adha J. Farnins G. Learning Disabilities Cormisation Gan Supported Line; Dillatori A.Adha J. Farnins G. Learning Disabilities Cormisation Gan Supported Line; Dillatori A.Adha J. Farnins G. Learning Disabilities Cormisation Gan Supported Line; Dillatori A.Adha J. Farnins G. Learning Disabilities Cormisation Gan Supported Line; Dillatori A.Adha J. Farnins G. Learning Disabilities Cormisation Gan Supported Line; Dillatori A.Adha J. Farnins G. Learning Disabilities Cormisation Gan Supported Line; Dillatori A.Adha J. Farnins G. Learning Disabilities Cormisation Gan Supported Line; Dillatori A.Adha J. Farnins G. Learning Disabilities Cormisation Gan Supported Line; Dillatori A.Adha J. Farnins G. Learning Disabilities Cormisation Gan Supported Line; Dillatori A.Adha J. Farnins G. Learning Disabilities Cormisation Gan Supported Line; Dillatori A.Adha J. Farnins G. Learning Disabilities Cormisation Gan Supported Line; Dillatori A.Adha J. Farnins G. Learning Disabilities Cormisation Gan Supported Line; Dillatori A.Adha J.	South Tyneside Council	00CL	Children's, Adults & Families G	Learning Disabilities Commissioned Care	Supported Living	20-Dec-2012	£2.075.00	MENCAP	220511	Revenue	STC66428
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South Lyneside Council VUCL Business and Area Managemen Ucean Road Traffic Enhancement Capital Advisors & Consultants Fees 21-Dec-2012 £712.60 BALFOUR BEATLY 854201 Capital \$1C65524		-				· · · · · · · · · · · · · · · · · · ·					
	South Tyneside Council	UUCL	Dusiness and Area Managemer	Ocean Road Traffic Enhancement	Capital Advisors & Consultants Fees	21-Dec-2012	£712.60	BALFOUR BEATTY	854201	Capital	51005524

South Tyneside Council	00CL	Adults and Children's Capital	Hebburn Primary School TOPS	Capital Construction Costs	21-Dec-2012	£4 750 55	BT - British Telecommunications PLC	810606	Capital	STC66780
South Tyneside Council	00CL	Adults and Children's Capital	Devolved Capital Unallocated	Capital Enhancement Costs	21-Dec-2012	,	BOLDON SCHOOL LIMITED	810499	Capital	STC66202
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	21-Dec-2012		Redacted - Personal Data	819000	Capital	STC65392
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	21-Dec-2012		Handicare (Freelift) Ltd	819000	Capital	STC66658
South Tyneside Council	00CL	Economic Regeneration Capital		Capital Sundry Costs	21-Dec-2012		Energy Assets Ltd	828502	Capital	STC66129
South Tyneside Council	00CL	Economic Regeneration Capital		Capital Sundry Costs	21-Dec-2012		Northern Powergrid (NEDL)	828502	Capital	STC65522
South Tyneside Council	00CL	Children's, Adults & Families Gr		Other service Contracts & Supplies	21-Dec-2012			220480	Revenue	STC65504
South Tyneside Council	00CL	Schools Delegated Budgets	Harton Technology College	Delegated Schools Budget - Council Fund	21-Dec-2012		Harton Technology College	140040	Revenue	STC67025
South Tyneside Council	00CL	Housing Capital	3, 3	3	21-Dec-2012		Specialist Alarm Services Ltd	800096	Capital	STC66448
South Tyneside Council	00CL	Housing Capital		Enhancement HRA Capital - Electrical Installat	21-Dec-2012	,	Specialist Alarm Services Ltd	800018	Capital	STC65447
South Tyneside Council	00CL			Extra Care Sheltered Accommodation	21-Dec-2012		Places for People	221101	Revenue	STC67042
South Tyneside Council	00CL	,		Extra Care Sheltered Accommodation	21-Dec-2012		Places for People	221101	Revenue	STC67043
South Tyneside Council	00CL	Children's, Adults & Families Gr	East Older Persons Commissioned Care	Extra Care Sheltered Accommodation	21-Dec-2012	£20.521.80	Places for People	221101	Revenue	STC67044
South Tyneside Council	00CL	Children's, Adults & Families Gr	Community Equipment Service	Furniture & Equipment - General	21-Dec-2012		MOUNTWAY LTD	221420	Revenue	STC66735
South Tyneside Council	00CL		Community Equipment Service	Furniture & Equipment - General	21-Dec-2012	£1,247,50		221420	Revenue	STC66084
South Tyneside Council	00CL	Economic Regeneration Group		Grant Payments - General	21-Dec-2012	£538.21	Newcastle City Council	223170	Revenue	STC65188
South Tyneside Council	00CL	Children's, Adults & Families G	ACL Group Central Costs	Grant Payments - General	21-Dec-2012		The Childcare People	216250	Revenue	STC66722
South Tyneside Council	00CL			Grant Payments - General	21-Dec-2012		The Childcare People	235820	Revenue	STC66273
South Tyneside Council	00CL	Children's, Adults & Families Gr		Grant Payments - General	21-Dec-2012		Training in Childcare	216191	Revenue	STC66726
South Tyneside Council	00CL	Children's, Adults & Families Gr		Grant Payments - General	21-Dec-2012		Training in Childcare	216191	Revenue	STC66838
South Tyneside Council	00CL	,		Hire of Plant	21-Dec-2012		ASHTEAD PLANT HIRE CO. LIMITED	227000	Revenue	STC66224
South Tyneside Council	00CL	Children's, Adults & Families Gr		Home Care	21-Dec-2012	£15,565.00	Care UK Homecare	221301	Revenue	STC67003
South Tyneside Council	00CL	Business & Area Management	Police and Crime Commissioner Elections	ICT Recharges	21-Dec-2012	£4,333,46	BT GLOBAL SERVICES	231520	Revenue	STC66757
South Tyneside Council	00CL	Children's, Adults & Families Gr		Legal Advisors	21-Dec-2012		Redacted - Personal Data	213400	Revenue	STC65424
South Tyneside Council	00CL		Rechargeable Salaries Boldon CC	Letting of Other Premises	21-Dec-2012		MITIE PFI LTD	222710	Revenue	STC66617
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Library & Other Books Maps etc.	21-Dec-2012		Askews Library Services Ltd	223170	Revenue	STC65146
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Library & Other Books Maps etc.	21-Dec-2012	£551.50	Askews Library Services Ltd	223170	Revenue	STC65216
South Tyneside Council	00CL	Economic Regeneration Group		Library & Other Books Maps etc.	21-Dec-2012		Askews Library Services Ltd	223170	Revenue	STC65384
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Library & Other Books Maps etc.	21-Dec-2012		Askews Library Services Ltd	223170	Revenue	STC65527
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Library & Other Books Maps etc.	21-Dec-2012	£758.74	Askews Library Services Ltd	223170	Revenue	STC65581
South Tyneside Council	00CL	Children's, Adults & Families G	Thurston Activity Centre	Other Energy Expenses	21-Dec-2012	£3,263.40	WCF FUELS NORTH WEST	219100	Revenue	STC66655
South Tyneside Council	00CL	Business & Area Management (Bridges Structural	Other Infrastructure Repairs	21-Dec-2012	£18,966.16	Owen Pugh & Co Ltd	227770	Revenue	STC67035
South Tyneside Council	00CL	Children's, Adults & Families Gr	Physical Disabilities Carers Support Fund	Payments to Carers	21-Dec-2012	£500.00	Redacted - Personal Data	221451	Revenue	STC65099
South Tyneside Council	00CL	Housing Revenue Account	Fence Path Wall Ramp Repair Programme	Property Reactive / General Repairs	21-Dec-2012	£615.00	NORTHEAST PANELS LIMITED	707440	Revenue	STC65381
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	21-Dec-2012	£613.30	Ring Ready 2007 Ltd	232860	Revenue	STC65378
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Children & Families	Property Reactive / General Repairs	21-Dec-2012	£575.10	WINDOOR SERVICES	232840	Revenue	STC65270
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre	Property Reactive / General Repairs	21-Dec-2012	£2,100.00	WINDOOR SERVICES	222920	Revenue	STC66434
South Tyneside Council	00CL	Business & Area Management (Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	21-Dec-2012	£64,967.68	ISS Facility Services Landscape (Waterers)	226830	Revenue	STC67130
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	21-Dec-2012	£880.00	Rentokil - Hygiene Division	232870	Revenue	STC65765
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	21-Dec-2012		WINDOOR SERVICES	232870	Revenue	STC65455
South Tyneside Council	00CL	Children's, Adults & Families G		Staff Training	21-Dec-2012	£550.00	Redacted - Personal Data	218171	Revenue	STC65211
South Tyneside Council	00CL	Children's, Adults & Families Gr		Staff Training	21-Dec-2012		HB TRAINING SERVICES	218430	Revenue	STC65717
South Tyneside Council	00CL	Economic Regeneration Group		Subscriptions	21-Dec-2012		220 Soft Ltd	223170	Revenue	STC65331
South Tyneside Council	00CL	Business & Area Management (Engineer Works D.L.O Cont. Highways	Traded Services Equipment & Materials	21-Dec-2012	£889.25	North East Concrete Limited	227630	Revenue	STC65771
South Tyneside Council	00CL		Engineer Works D.L.O Cont. Highways	Traded Services Equipment & Materials	21-Dec-2012	£566.72	Northumbrian Roads Ltd	227630	Revenue	STC65260
South Tyneside Council	00CL	Business & Area Management (Engineer Works D.L.O Cont. Highways	Traded Services Subcontractors	21-Dec-2012	£38,794.51	Owen Pugh & Co Ltd	227630	Revenue	STC67098
South Tyneside Council	00CL	Business & Area Management (Engineer Works D.L.O Cont. Highways	Traded Services Subcontractors	21-Dec-2012	£1,213.18	Thompsons of Prudhoe Ltd	227630	Revenue	STC66070