Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Spend 2	saction Refere
South Tyneside Council			Biddick Hall Junior Schools Boilers	Capital Enhancement Costs	03-Sep-2012	£7,800.00	PYEROY LIMITED	811206	Capital	STC59531
	00CL	Children's, Adults & Families Capital								
South Tyneside Council	00CL	Economic Regeneration Capital	Warm Zone South Tyneside	Capital Enhancement non Council Property	03-Sep-2012		Dyson Insulations Ltd	829500	Capital	STC58816
South Tyneside Council	00CL	Business and Area Management Capita		Capital Equipment Purchases	03-Sep-2012		Marshall Motor Group Limited	854500	Capital	STC59582
South Tyneside Council	00CL	Business and Area Management Capita		Capital Equipment Purchases	03-Sep-2012		Marshall Motor Group Limited	854500	Capital	STC59583
South Tyneside Council	00CL	Children's, Adults & Families Group	Whitburn Junior School Kitchen	Catering Provisions	03-Sep-2012		JW Rae Baker & Confectioner	217250	Revenue	STC58824
South Tyneside Council	00CL	Children's, Adults & Families Group	Leaving Care Service	Client Travel & Subsistence	03-Sep-2012		Places for People	213300	Revenue	STC58681
South Tyneside Council	00CL	Children's, Adults & Families Group	Leaving Care Service	Client Travel & Subsistence	03-Sep-2012		Places for People	213300	Revenue	STC58682
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Services	Other Service Contracts & Supplies	03-Sep-2012		ADASS (General Account)	220200	Revenue	STC58915
South Tyneside Council	00CL	Children's, Adults & Families Group Children's, Adults & Families Group	Children's Direct Payments	Direct Payments	03-Sep-2012		Accountability Redacted - Personal Data	214410 214410	Revenue	STC58518 STC59090
South Tyneside Council	00CL	,	Children's Direct Payments Children's Direct Payments	Direct Payments Direct Payments	03-Sep-2012		Redacted - Personal Data  Redacted - Personal Data	214410	Revenue Revenue	STC59090 STC59122
South Tyneside Council South Tyneside Council	00CL	Children's, Adults & Families Group	Short Break Service	Direct Payments	03-Sep-2012 03-Sep-2012		Redacted - Personal Data	213110	Revenue	STC59122 STC57912
South Tyneside Council	00CL	Children's, Adults & Families Group	Short Break Service	Direct Payments  Direct Payments	03-Sep-2012	£602.93	Redacted - Personal Data	213110	Revenue	STC58065
South Tyneside Council	00CL	Children's, Adults & Families Group	Short Break Service	Direct Payments  Direct Payments	03-Sep-2012		Redacted - Personal Data	213110	Revenue	STC58005
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	03-Sep-2012		Redacted - Personal Data	2213110	Revenue	STC59434
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	03-Sep-2012	£2,697.35	British Gas Business	238500	Revenue	STC59434 STC59209
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges Energy Recharges	Electricity Charges Electricity Charges	03-Sep-2012	,	British Gas Business British Gas Business	238500	Revenue	STC59209 STC59321
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges Energy Recharges	Electricity Charges Electricity Charges	03-Sep-2012	+	British Gas Business British Gas Business	238500	Revenue	STC59321 STC59373
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges Energy Recharges	Electricity Charges Electricity Charges	03-Sep-2012	£4,890.89	British Gas Business	238500	Revenue	STC59373
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges Energy Recharges	Electricity Charges	03-Sep-2012		British Gas Business	238500	Revenue	STC59442 STC59458
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	03-Sep-2012		British Gas Business	238500	Revenue	STC59500
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	03-Sep-2012		British Gas Business	238500	Revenue	STC59648
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	03-Sep-2012		British Gas Business	238500	Revenue	STC59048
South Tyneside Council	00CL	Children's, Adults & Families Group	Thurston Activity Centre	Electricity Charges	03-Sep-2012		NPOWER NORTHERN LTD	219100	Revenue	STC58924
South Tyneside Council	00CL	Housing Capital	Asbestos survey	Enhancement HRA Capital - Asbestos Removal	03-Sep-2012		MIS LIMITED	800008	Capital	STC57956
South Tyneside Council	00CL	Childrens, Adults & Families Group	Admissions	Furniture & Equipment - General	03-Sep-2012		CENTRAL LAW TRAINING LTD	218700	Revenue	STC57930
South Tyneside Council	00CL	Business & Area Management Group	Engineering Works General Overhead	Furniture & Equipment - General	03-Sep-2012	£1,484.44	EARLSMERE ID SYSTEMS LTD	227610	Revenue	STC58898
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Residential Resident	Furniture & Equipment - General	03-Sep-2012		The Camphill Village Trust	220520	Revenue	STC59535
South Tyneside Council	00CL	Childrens, Adults & Families Group	NLDC Revenue Support	Grant Payments - General	03-Sep-2012		Community First North East	216430	Revenue	STC59555
South Tyneside Council	00CL	Childrens, Adults & Families Group	NLDC Revenue Support	Grant Payments - General	03-Sep-2012	, , , , , , , , , , , , , , , , , , , ,		216430	Revenue	STC57741
South Tyneside Council	00CL	Childrens, Adults & Families Group	NLDC Revenue Support	Grant Payments - General	03-Sep-2012		Community First North East	216430	Revenue	STC58706
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	03-Sep-2012		George Vardy Haulage	227000	Revenue	STC58970
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	03-Sep-2012		GO PLANT LTD	227000	Revenue	STC58661
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Older Persons Commissioned Care	Home Care	03-Sep-2012		COMFORT CALL	221101	Revenue	STC59814
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 130812 Learning Disabilities Commissi		03-Sep-2012		KAYDAR	220750	Revenue	STC58453
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children and Adults with Disabilities Team	Medical Services	03-Sep-2012		Online Ergonomics Ltd	220550	Revenue	STC58479
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	03-Sep-2012		NR - CARPHONE WAREHOUSE UK LTD10283	999999	Balance She	eSTC59491
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	03-Sep-2012		NR - GRS PUBS LIMITED124186	999999	Balance She	STC58845
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	03-Sep-2012		NR - THAMES RICO SERVICE STATIONS LTD	999999	Balance She	STC59400
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	03-Sep-2012		Careline Lifestyles Ltd	220511	Revenue	STC59683
South Tyneside Council	00CL	Childrens, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	03-Sep-2012		DELTA ONE SECURITY LTD	221560	Revenue	STC58889
South Tyneside Council	00CL	Economic Regeneration Group	Investor Development	Other Service Contracts & Supplies	03-Sep-2012		DELTA ONE SECURITY LTD	235840	Revenue	STC58892
South Tyneside Council	00CL	Business & Area Management Group	Public Parades	Other Service Contracts & Supplies	03-Sep-2012		HATTON TRAFFIC MANAGEMENT LTD	227580	Revenue	STC59418
South Tyneside Council	00CL	Economic Regeneration Group	One Trinity Green	Other Service Contracts & Supplies	03-Sep-2012		NORTHUMBRIAN WATER	235950	Revenue	STC58387
South Tyneside Council	00CL	Economic Regeneration Group	Non Operational Assets-General	Other Statutory Fees & Charges	03-Sep-2012		Ward Hadaway Solicitors	232700	Revenue	STC58367
South Tyneside Council	00CL	Economic Regeneration Group	Non Operational Assets-General	Other Statutory Fees & Charges	03-Sep-2012		Ward Hadaway Solicitors	232700	Revenue	STC59189
South Tyneside Council	00CL	Business & Area Management Group	Middlefields Depot	Property Reactive / General Repairs	03-Sep-2012		SPRINGS ROOFING LTD	221570	Revenue	STC58635
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	03-Sep-2012		DAWSON RENTALS SWEEPERS	227030	Revenue	STC59141
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	03-Sep-2012		THE CHAIR SHOP	221420	Revenue	STC59259
South Tyneside Council		Housing Revenue Account	Responsive Repairs - West Shields	Security of Assets/Alarms Maintenance	03-Sep-2012		DELTA ONE SECURITY LTD	707050	Revenue	STC58488
			Local Safeguarding Children Board	Specialist Services	03-Sep-2012		Community First North East	214500	Revenue	STC58652
South Tyneside Council	00CL	Childrens, Adults & Families Group	Primary Central Co-ordination	Specialist Services	03-Sep-2012	, , , , , , , , , , , , , , , , , , , ,	EDUPEDIA	210770	Revenue	STC59547
South Tyneside Council	00CL	Business & Area Management Group	Integrated Transport Design	Subscriptions	03-Sep-2012		SAVOY COMPUTING SERVICES LTD	227520	Revenue	STC58196
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	03-Sep-2012		LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC59756
South Tyneside Council	00CL	Childrens, Adults & Families Group	Intensive Care & Rehabilitation Team	Telephone Expenses	03-Sep-2012		VIRGIN MEDIA BUSINESS	221170	Revenue	STC58169
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	03-Sep-2012		ACTIVE ARK	213700	Revenue	STC59660
South Tyneside Council	00CL		Out of Area Placements	Voluntary Sector - Boarded Out Children	03-Sep-2012		Aspire Healthcare	213700	Revenue	STC58110
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	03-Sep-2012		Aspire Healthcare	213700	Revenue	STC58804
South Tyneside Council	00CL		Out of Area Placements	Voluntary Sector - Boarded Out Children	03-Sep-2012		Pear Tree Projects Ltd	213700	Revenue	STC59718
South Tyneside Council	00CL	Childrens, Adults & Families Group	Service Development	Voluntary Sector - General	03-Sep-2012		ACTION FOR CHILDREN SERVICES LTD	214420	Revenue	STC59301
South Tyneside Council	00CL		Other Day Centre - Physical Disabilities	Adult Day Care Services	04-Sep-2012		PRS Inclusion Services	221300	Revenue	STC59705
South Tyneside Council	00CL	Business & Area Management Group	Agency Contract Suspense	Agency Staff - Non-Teachers	04-Sep-2012		COMENSURA LTD	238650	Revenue	STC59755
South Tyrieside Council		, i			_				1	
South Tyneside Council	00CL	Housing Capital	Hebburn Regeneration Scheme	Capital Compensation Payments	04-Sep-2012	£4,700.00	Redacted - Personal Data	802855	Capital	STC59426

South Tyneside Council	00CL	Children's, Adults & Families Capital	East Boldon Junior School Access Ramp	Capital Enhancement Costs	04-Sep-2012	£1.461.16 Alterations Property Services (NE) Ltd	811002	Capital	STC58885
South Tyneside Council	00CL	Economic Regeneration Group	Cookson Festival	Furniture & Equipment - General	04-Sep-2012 04-Sep-2012	£774.00 Redacted - Personal Data	222840	Revenue	STC58366
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	04-Sep-2012	£599.75 CARE-ABILITY	221420	Revenue	STC58055
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre	Furniture & Equipment - General	04-Sep-2012	£1.055.46 South Tyneside Gym Club	222920	Revenue	STC58698
South Tyneside Council	00CL	Childrens, Adults & Families Group	E2E New Project	Grant Payments - General	04-Sep-2012	£5,085.32 B SKILL LIMITED	215990	Revenue	STC59456
South Tyneside Council	00CL	Childrens, Adults & Families Group	Personal Community Development Learning	Grant Payments - General	04-Sep-2012	£1,900.00 WOMENS HEALTH IN SOUTH TYNESIDE	215980	Revenue	STC59054
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	04-Sep-2012	£2,268.00 LONDONDERRY GARAGE LTD	227000	Revenue	STC59136
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	04-Sep-2012	£3,535.71 LONDONDERRY GARAGE LTD	227000	Revenue	STC59329
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	04-Sep-2012	£3,653.57 LONDONDERRY GARAGE LTD	227000	Revenue	STC59346
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	04-Sep-2012	£1,296.00 ASHTEAD PLANT HIRE CO. LIMITED	227000	Revenue	STC58826
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	04-Sep-2012	£500.00 Dere Street Barristers	231100	Revenue	STC57818
South Tyneside Council	00CL	Economic Regeneration Group	₹	Non-Staff Advertising	04-Sep-2012	£1,031.00 THE R & B GROUP	236000	Revenue	STC58686
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units TWEDCO	Payment of Income Collected	04-Sep-2012	£2,125.85 Tyne and Wear Development Co	232460	Revenue	STC59112
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units TWEDCO	Payment of Income Collected	04-Sep-2012	£3,396.99 Tyne and Wear Development Co	232460	Revenue	STC59311
South Tyneside Council	00CL	Business & Area Management Group		Property Reactive / General Repairs	04-Sep-2012	£580.00 E J S Fabrications Ltd	223630	Revenue	STC57999
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	04-Sep-2012	£684.00 SPRINGS ROOFING LTD £1.261.09 J P LENNARD LIMITED	232860	Revenue	STC58200
South Tyneside Council	00CL	Economic Regeneration Group Childrens. Adults & Families Group		Resaleable Items	04-Sep-2012	. , ,	222920	Revenue	STC58815
South Tyneside Council South Tyneside Council	00CL	Childrens, Adults & Families Group  Childrens, Adults & Families Group	Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care	Residential Care Out Borough Residential Care Out Borough	04-Sep-2012 04-Sep-2012	£66,433.71 Careline Lifestyles Ltd  £21,181.05 Durham Careline Ltd	220511 220511	Revenue Revenue	STC59780 STC59689
South Tyneside Council	00CL	Childrens, Adults & Families Group	· ·	Residential Care Respite - Out of Borough	04-Sep-2012 04-Sep-2012	£1,695.58 Careline Lifestyles Ltd	220511	Revenue	STC58983
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Residential Care Respite - Out of Borough	04-Sep-2012 04-Sep-2012	£7,576.50 ST OSWALDS HOSPICE	213100	Revenue	STC59528
South Tyneside Council	00CL	Childrens, Adults & Families Group	DCS Succession Planning	Specialist Services	04-Sep-2012	£13.873.95 Linda Mason Associates	210352	Revenue	STC59629
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	04-Sep-2012	£4,064.58 Community Integrated Care	220511	Revenue	STC59375
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Biddick Hall B	Tenant Removal Expenses	04-Sep-2012	£506.50 HARKERS REMOVERS AND STORERS LTD	707641	Revenue	STC57845
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Biddick Hall B	Tenant Removal Expenses	04-Sep-2012	£511.00 HARKERS REMOVERS AND STORERS LTD	707641	Revenue	STC57856
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Biddick Hall B	Tenant Removal Expenses	04-Sep-2012	£520.00 HARKERS REMOVERS AND STORERS LTD	707641	Revenue	STC57868
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Biddick Hall B	Tenant Removal Expenses	04-Sep-2012	£528.00 HARKERS REMOVERS AND STORERS LTD	707641	Revenue	STC57879
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Biddick Hall B	Tenant Removal Expenses	04-Sep-2012	£634.60 HARKERS REMOVERS AND STORERS LTD	707641	Revenue	STC58126
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lincoln Road Pilot	Tenant Removal Expenses	04-Sep-2012	£519.00 HARKERS REMOVERS AND STORERS LTD	707643	Revenue	STC57865
South Tyneside Council	00CL	Housing Revenue Account		Tenant Removal Expenses	04-Sep-2012	£569.00 HARKERS REMOVERS AND STORERS LTD	707643	Revenue	STC57978
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O Cont. Highways	Traded Services Equipment & Materials	04-Sep-2012	£582.00 North East Concrete Limited	227630	Revenue	STC58005
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O Cont. Highways	Traded Services Equipment & Materials	04-Sep-2012	£1,515.00 North East Concrete Limited	227630	Revenue	STC58912
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	Water & Sewerage Charges	04-Sep-2012	£812.89 UNITED UTILITIES	219100	Revenue	STC58419
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	05-Sep-2012	£2,451.42 North East Autism Society	220790	Revenue	STC59170
South Tyneside Council	00CL	Business and Area Management Capita	Local Safety Schemes	Capital Enhancement Costs	05-Sep-2012	£600.00 Newcastle City Council	830030	Capital	STC58062
South Tyneside Council	00CL	Children's, Adults & Families Capital	Biddick Hall Junior Schools Boilers	Capital Enhancement Costs	05-Sep-2012	£605.90 THE PIPE SURGEON	811206	Capital	STC58070
South Tyneside Council	00CL	Economic Regeneration Capital	Legionnaires Water Management	Capital Enhancement Costs	05-Sep-2012	£948.00 THE PIPE SURGEON	820002	Capital	STC58602
South Tyneside Council	00CL	Business and Area Management Capita		Capital Enhancement Costs	05-Sep-2012	£4,300.00 YCS Construction Limited	830015	Capital	STC59390
South Tyneside Council	00CL	Children's, Adults & Families Capital	Building Schools for the Future Development	Capital Equipment Purchases	05-Sep-2012	£304,399.07 INSPIREDSPACES STAG LIMITED	810509	Capital	STC59823
South Tyneside Council	00CL			Capital Equipment Purchases	05-Sep-2012	£6,214.08 Living Streets Services Ltd (Walk to School)	830018	Capital	STC59493
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care Service	Client Contributions - Fairer Charging	05-Sep-2012	£2,781.00 Redacted - Personal Data	220370	Revenue	STC59224
South Tyneside Council	00CL	Economic Regeneration Group		Other Service Contracts & Supplies	05-Sep-2012	£8,799.22 Arc4 Limited	236460	Revenue	STC59554
South Tyneside Council	00CL	Children's, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	05-Sep-2012	£530.34 Redacted - Personal Data	221111	Revenue	STC57884
South Tyneside Council	00CL	Children's, Adults & Families Group Children's, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	05-Sep-2012 05-Sep-2012	£851.84 Redacted - Personal Data £2,526.48 Redacted - Personal Data	221111 221111	Revenue Revenue	STC58477 STC59184
South Tyneside Council	00CL	Business & Area Management Group		Direct Payments		£2,000.57 British Gas Business	238500	Revenue	STC59184 STC59078
South Tyneside Council South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges Energy Recharges	Electricity Charges Electricity Charges	05-Sep-2012 05-Sep-2012	£91,927.29 British Gas Trading	238500	Revenue	STC59078 STC59802
South Tyneside Council	00CL	Chief Executive		Entertainers Services	05-Sep-2012 05-Sep-2012	£4.000.00 BIG TV LTD	240500	Revenue	STC59372
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Foster Carers Other Fees & Expenses	05-Sep-2012 05-Sep-2012	£750.00 ACTION FOR CHILDREN SERVICES LTD	213900	Revenue	STC58318
South Tyneside Council	00CL	Economic Regeneration Group	Cookson Festival	Furniture & Equipment - General	05-Sep-2012	£14,500.00 Hi-Lights Theatre Services Limited	222840	Revenue	STC59639
South Tyneside Council	00CL	Economic Regeneration Group		Furniture & Equipment - General	05-Sep-2012	£742.25 Nixon Hire	223950	Revenue	STC58308
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	05-Sep-2012	£962.46 NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC58620
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	05-Sep-2012	£1,067.40 NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC58707
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	05-Sep-2012	£1,600.20 NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC58941
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Biddick Hall B	Furniture & Equipment - General	05-Sep-2012	£1,092.00 ROYAL MAIL REDIRECTION CENTRE	707641	Revenue	STC58730
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lincoln Road Pilot	Furniture & Equipment - General	05-Sep-2012	£635.00 ROYAL MAIL REDIRECTION CENTRE	707643	Revenue	STC58127
	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lincoln Road Pilot		05-Sep-2012	£640.00 ROYAL MAIL REDIRECTION CENTRE	-		STC58133
South Tyneside Council	00CL	Childrens, Adults & Families Group		Grant Payments - General	05-Sep-2012	£800.00 NCT Ltd	216190	Revenue	STC58403
South Tyneside Council	00CL			Grant Payments - General	05-Sep-2012	£9,548.67 NORTHUMBERLAND COLLEGE	216150	Revenue	STC59573
South Tyneside Council	00CL	Childrens, Adults & Families Group		Grant Payments - General	05-Sep-2012	£550.00 SOUTH TYNESIDE TEN (Training & Enterprise		Revenue	STC57929
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	05-Sep-2012	£600.00 Redacted - Personal Data	710010	Revenue	STC58061
South Tyneside Council	00CL	Childrens, Adults & Families Group		Legal Advisors	05-Sep-2012	£624.00 Redacted - Personal Data	213410	Revenue	STC58113
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Library & Other Books Maps etc.	05-Sep-2012	£720.75 Askews Library Services Ltd	223170	Revenue	STC58276
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Library & Other Books Maps etc.	05-Sep-2012	£975.19 Askews Library Services Ltd	223170	Revenue	STC58631
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Library & Other Books Maps etc.	05-Sep-2012	£739.40 Bertram Trading Limited	223170	Revenue	STC58304
South Typeside Council	00CL	Economic Regeneration Group		Non-Staff Advertising	05-Sep-2012	£1,390.00 Potts Print (UK) Ltd £29.322.86 Durham Careline Ltd	236000	Revenue	STC58861
South Tyneside Council	00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group		Nursing Care Out Borough Nursing Care Out Borough	05-Sep-2012		220511	Revenue	STC59731
South Tyneside Council South Tyneside Council	00CL	Business & Area Management Group		Printing & Stationery Consumables	05-Sep-2012 05-Sep-2012	£683.26 HC-One Limited £3,330.00 PAKFLATT (UK) LTD	221101	Revenue Revenue	STC58199 STC59302
South Tynesiae Council	UUUL	Dusiness & Area Management Group	Council Elections	rinning & Stationery Consumables	03-3 <del>c</del> p-2012	LO,000.00 FARFLATT (UK) LTD	231310	revenue	010093UZ

South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	05-Sep-2012	£1,691.50 FLOORSAND NORTH EAST	232860	Revenue	STC58982
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	05-Sep-2012 05-Sep-2012	£2,268.00 CARE-ABILITY	221420	Revenue	STC59982
South Tyneside Council	00CL	Business & Area Management Group		Purchase of Stock Items	05-Sep-2012	£648.09 Cemex UK Operations Ltd	227630	Revenue	STC58143
South Tyneside Council	00CL	Business & Area Management Group		Purchase of Stock Items	05-Sep-2012	£518.00 GRAFFITI REMOVAL LTD	226910	Revenue	STC57863
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	05-Sep-2012	£660.21 MANGAR	221420	Revenue	STC58163
South Tyneside Council	00CL	Business & Area Management Group		Purchase of Stock Items	05-Sep-2012	£1,875.00 Pipeline & Drainage Systems PLC	227630	Revenue	STC59049
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	05-Sep-2012	£750.00 BROXAP LIMITED	232870	Revenue	STC58323
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	05-Sep-2012	£1,840.00 FLOORSAND NORTH EAST	232870	Revenue	STC59038
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Sep-2012	£672.00 Dimensions (UK) Ltd	220511	Revenue	STC58182
South Tyneside Council	00CL	Childrens, Adults & Families Group		Supported Living	05-Sep-2012	£1,064.00 Dimensions (UK) Ltd	220511	Revenue	STC58704
South Tyneside Council	00CL	Childrens, Adults & Families Group	Ÿ	Supported Living	05-Sep-2012	£18,749.21 UNITED RESPONSE	220530	Revenue	STC59676
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Sep-2012	-£2,388.54 FOSTERING PEOPLE LTD	213500	Revenue	STC57720
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Sep-2012	£3,232.99 FOSTERING PEOPLE LTD	213500	Revenue	STC59288
South Tyneside Council South Tyneside Council	00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Commissioned Fostering Thurston Activity Centre	Voluntary Sector - Boarded Out Children	05-Sep-2012	£3,365.67 FOSTERING PEOPLE LTD £812.89 UNITED UTILITIES	213500 219100	Revenue Revenue	STC59304
South Tyneside Council	00CL	Children's, Adults & Families Group  Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Water & Sewerage Charges Adult Day Care Services	05-Sep-2012 06-Sep-2012	£1,660.48 MENCAP	220790	Revenue	STC58420 STC58962
South Tyneside Council	00CL	Children's, Adults & Families Group		Adult Day Care Services  Adult Day Care Services	06-Sep-2012	£2,137.48 MENCAP	220790	Revenue	STC59115
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	06-Sep-2012	£773.04 North East Autism Society	220790	Revenue	STC58365
South Tyneside Council	00CL	Children's, Adults & Families Group	· ·	Adult Day Care Services	06-Sep-2012	£1,030.72 North East Autism Society	220790	Revenue	STC58685
South Tyneside Council	00CL	Children's, Adults & Families Group	· ·	Adult Day Care Services	06-Sep-2012	£2,451.42 North East Autism Society	220790	Revenue	STC59171
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	06-Sep-2012	£2,451.42 North East Autism Society	220790	Revenue	STC59172
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	06-Sep-2012	£3,562.00 North East Autism Society	220790	Revenue	STC59330
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	06-Sep-2012	£3,562.00 North East Autism Society	220790	Revenue	STC59331
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	06-Sep-2012	£3,562.00 North East Autism Society	220790	Revenue	STC59332
South Tyneside Council	00CL	Children's, Adults & Families Group		Adult Day Care Services	06-Sep-2012	£2,006.84 Percy Hedley Foundation	220790	Revenue	STC59081
South Tyneside Council	00CL	Children's, Adults & Families Group	ž ,	Adult Day Care Services	06-Sep-2012	£6,278.00 Percy Hedley Foundation	220790	Revenue	STC59496
South Tyneside Council	00CL	Business & Area Management Group	BT Unitary Charges Recharges	BTST Limited Unitary Charge	06-Sep-2012	######### BT GLOBAL SERVICES	238710	Revenue	STC59835
South Tyneside Council	00CL	Economic Regeneration Capital Children's, Adults & Families Capital	Frederick Street Acquisitions	Capital Advisors & Consultants Fees	06-Sep-2012	£1,665.00 Alan Elrington Associates Ltd	828504	Capital	STC58964
South Tyneside Council	00CL	Business and Area Management Capital	New Hebburn SEN School Building Schools for the		06-Sep-2012	£551,707.00 INSPIREDSPACES STAG LIMITED £2,221.65 Northumbrian Roads Ltd	810503 830030	Capital	STC59829
South Tyneside Council South Tyneside Council	00CL	Business and Area Management Capita	Local Safety Schemes Resident Parking Schemes Lines & Signs	Capital Enhancement Costs Capital Enhancement Costs	06-Sep-2012 06-Sep-2012	£1,058.35 Northumbrian Roads Ltd	830030	Capital Capital	STC59127 STC58701
South Tyneside Council	00CL		Road Resurfacing	Capital Enhancement Costs	06-Sep-2012	£2,123.98 Northumbrian Roads Ltd	850000	Capital	STC59110
South Tyneside Council	00CL	Ŭ .	Road Resurfacing	Capital Enhancement Costs	06-Sep-2012	£16,678.53 Northumbrian Roads Ltd	850000	Capital	STC59658
South Tyneside Council	00CL	Ÿ .	Road Resurfacing	Capital Enhancement Costs	06-Sep-2012	£16,964.07 Northumbrian Roads Ltd	850000	Capital	STC59662
South Tyneside Council	00CL	Business and Area Management Capita		Capital Equipment Purchases	06-Sep-2012	£2,850.00 Cycle City Guides	830018	Capital	STC59235
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre Catering	Catering Provisions	06-Sep-2012	£558.14 Lowries Caterserve	222860	Revenue	STC57943
South Tyneside Council	00CL	Children's, Adults & Families Group	Perth Green House	Other Service Contracts & Supplies	06-Sep-2012	£1,356.74 Aiken Flooring Contracts Ltd	220450	Revenue	STC58852
South Tyneside Council	00CL	Business & Area Management Group	Highways Maintenance Departmental Costs	Other Service Contracts & Supplies	06-Sep-2012	£2,062.50 DCS Utilities Limited	227670	Revenue	STC59094
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Contract General	Other Service Contracts & Supplies	06-Sep-2012	£1,144.69 DENNIS TODD MUSIC	217210	Revenue	STC58752
South Tyneside Council	00CL	Children's, Adults & Families Group		Other Service Contracts & Supplies	06-Sep-2012	£769.80 North Capital Interiors	220330	Revenue	STC58361
South Tyneside Council	00CL	Children's, Adults & Families Group	Children's Direct Payments	Direct Payments	06-Sep-2012	£967.97 Redacted - Personal Data	214410	Revenue	STC58623
South Tyneside Council	00CL	Economic Regeneration Group	Cookson Festival	Entertainers Services	06-Sep-2012	£7,200.00 MUSIC MEDIA EVENTS	222840	Revenue	STC59519
South Tyneside Council	00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	06-Sep-2012	£2,447.50 Sidhil Ltd	221420	Revenue	STC59169
South Tyneside Council South Tyneside Council	00CL	Childrens, Adults & Families Group  Childrens, Adults & Families Group	Further Education 16-18 Section 17 Payments (West)	Grant Payments - General Grant Payments - General	06-Sep-2012 06-Sep-2012	£7,500.00 Community First North East £883.00 Redacted - Personal Data	216180 213410	Revenue Revenue	STC59524 STC58506
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (West)	Grant Payments - General	06-Sep-2012	£1,424.45 Redacted - Personal Data	213410	Revenue	STC58877
South Tyneside Council	00CL	Childrens, Adults & Families Group	, , ,	Grant Payments - General	06-Sep-2012	£1,050.20 Redacted - Personal Data	213901	Revenue	STC58696
South Tyneside Council	00CL	Business & Area Management Group		Hire of Non Council Vehicles	06-Sep-2012	£975.91 GULLIVERS TRUCK HIRE LTD	227000	Revenue	STC58633
South Tyneside Council	00CL	Business & Area Management Group		Hire of Non Council Vehicles	06-Sep-2012	£1,150.00 GULLIVERS TRUCK HIRE LTD	227000	Revenue	STC58756
South Tyneside Council	00CL	Business & Area Management Group		Hire of Non Council Vehicles	06-Sep-2012	£1,150.00 GULLIVERS TRUCK HIRE LTD	227000	Revenue	STC58757
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	06-Sep-2012	£1,150.00 GULLIVERS TRUCK HIRE LTD	227000	Revenue	STC58758
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Mortuary Services	06-Sep-2012	£640.00 PETER JOHNSON FUNERALS LTD	237020	Revenue	STC58132
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Mortuary Services	06-Sep-2012	£586.00 The Co-Operative Funeral Care	237020	Revenue	STC58012
South Tyneside Council	00CL	Economic Regeneration Group	,	Other Service Contracts & Supplies	06-Sep-2012	£1,334.42 NISBETS	235950	Revenue	STC58842
South Tyneside Council		Economic Regeneration Group	Investor Development	Other Service Contracts & Supplies	06-Sep-2012	£15,000.00 SIEMENS	235840	Revenue	STC59647
South Tyneside Council				Private Contract - Car Park Income	06-Sep-2012	£9,287.50 Addison Motors Limited - Benfield Motors	227250	Revenue	STC59566
South Typeside Council	00CL	Economic Regeneration Group  Economic Regeneration Group		Property Planned Maintenance	06-Sep-2012	£854.42 HONEYWELL CONTROL SYSTEMS LTD	232860	Revenue	STC58478
South Tyneside Council South Tyneside Council		Business & Area Management Group	Repairs & Maintenance Schools Buyback Blitz It Main	Property Reactive / General Repairs Protective Clothing	06-Sep-2012 06-Sep-2012	£536.63 HONEYWELL CONTROL SYSTEMS LTD £528.96 FLEMING & COMPANY (MACHINERY) LTD	232860 226880	Revenue Revenue	STC57900 STC57880
South Tyneside Council	00CL			Public Rights of Way	06-Sep-2012 06-Sep-2012	£2,931.14 DOMINIC WRIGHT GARDENS SERVICES	236430	Revenue	STC57880 STC59245
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	06-Sep-2012	£1,098.00 ASTOR BANNERMAN (MEDICAL) LTD	221420	Revenue	STC58735
South Tyneside Council	00CL	Business & Area Management Group	, · · ·	Purchase of Stock Items	06-Sep-2012	£22,868.97 Fleet Factors	227030	Revenue	STC59694
South Tyneside Council	00CL	Business & Area Management Group		Purchase of Stock Items	06-Sep-2012	£2,895.76 Tyre Services GB Limited (aka Hi-Q Birminghan	227030	Revenue	STC59239
South Tyneside Council	00CL	Economic Regeneration Group	Central Library	Resaleable Items	06-Sep-2012	£1,350.00 RIVERSIDE VIDEO PRODUCTIONS (RSVP)	223100	Revenue	STC58849
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	06-Sep-2012	£2,398.18 Marsden Rock Nursing Home	221101	Revenue	STC59163
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	06-Sep-2012	£2,609.00 JENSEN CONSTRUCTION LTD	232870	Revenue	STC59198
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	06-Sep-2012	£2,702.00 JENSEN CONSTRUCTION LTD	232870	Revenue	STC59210
South Tyneside Council	00CL	Economic Regeneration Group		Schools Maintenance Non-Buyback	06-Sep-2012	£2,500.00 NE & C Windows & Doors Ltd	232870	Revenue	STC59182
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	06-Sep-2012	£3,700.00 NE & C Windows & Doors Ltd	232870	Revenue	STC59352

South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	06-Sep-2012	£7,546.00 NE & C Windows & Doors Ltd	232870	Revenue	STC59527
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	06-Sep-2012	£2,360.00 YCS Construction Limited	232870	Revenue	STC59153
South Tyneside Council	00CL	Business & Area Management Group	CCTV Costs	Security of Assets/Alarms Maintenance	06-Sep-2012	£1,456.81 MONITOR COMPUTER SYSTEMS LIMITED	227930	Revenue	STC58882
South Tyneside Council	00CL	Chief Executive	Strategy and Performance Team	Specialist Services	06-Sep-2012	£4,940.00 Firstrank Ltd	240102	Revenue	STC59445
South Tyneside Council	00CL	Childrens, Adults & Families Group	Primary Buy Back	Staff Training	06-Sep-2012	£3,000.00 Redacted - Personal Data	218430	Revenue	STC59254
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	06-Sep-2012	£520.00 UNIVERSITY OF NORTHUMBRIA	230641	Revenue	STC57867
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	-£1,445.80 MENCAP	220511	Revenue	STC57730
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	-£620.32 MENCAP	220511	Revenue	STC57764
South Tyneside Council	00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	-£620.32 MENCAP £558.52 MENCAP	220511 220511	Revenue	STC57765 STC57944
South Tyneside Council South Tyneside Council	00CL	Childrens, Adults & Families Group  Childrens, Adults & Families Group	Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care	Supported Living Supported Living	06-Sep-2012 06-Sep-2012	£558.52 MENCAP	220511	Revenue Revenue	STC57945
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£558.52 MENCAP	220511	Revenue	STC57946
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£558.52 MENCAP	220511	Revenue	STC57947
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£558.52 MENCAP	220511	Revenue	STC57948
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£558.52 MENCAP	220511	Revenue	STC57949
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£1,078.00 MENCAP	220511	Revenue	STC58714
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£1,078.00 MENCAP	220511	Revenue	STC58715
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£1,078.00 MENCAP	220511	Revenue	STC58716
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£1,078.00 MENCAP	220511	Revenue	STC58717
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£1,078.00 MENCAP	220511	Revenue	STC58718
South Tyneside Council South Tyneside Council	00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care	Supported Living Supported Living	06-Sep-2012	£1,078.00 MENCAP £1.186.00 MENCAP	220511 220511	Revenue Revenue	STC58719 STC58778
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012 06-Sep-2012	£1,733.52 MENCAP	220511	Revenue	STC58778
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£1,733.52 MENCAP	220511	Revenue	STC58998
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£1,733.52 MENCAP	220511	Revenue	STC58999
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£1,733.52 MENCAP	220511	Revenue	STC59000
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£1,733.52 MENCAP	220511	Revenue	STC59001
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£1,816.52 MENCAP	220511	Revenue	STC59034
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£1,925.00 MENCAP	220511	Revenue	STC59059
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£1,925.00 MENCAP	220511	Revenue	STC59060
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£1,925.00 MENCAP	220511	Revenue	STC59061
South Tyneside Council	00CL	Childrens, Adults & Families Group Childrens. Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£1,925.00 MENCAP	220511	Revenue	STC59062
South Tyneside Council South Tyneside Council	00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care	Supported Living Supported Living	06-Sep-2012 06-Sep-2012	£1,925.00 MENCAP £2,067.00 MENCAP	220511 220511	Revenue Revenue	STC59063 STC59096
South Tyneside Council	00CL	Childrens, Adults & Families Group  Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£2,075.00 MENCAP	220511	Revenue	STC59098
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£2,075.00 MENCAP	220511	Revenue	STC59099
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£2,075.00 MENCAP	220511	Revenue	STC59100
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£2,075.00 MENCAP	220511	Revenue	STC59101
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£2,131.52 MENCAP	220511	Revenue	STC59113
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£2,131.52 MENCAP	220511	Revenue	STC59114
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£2,275.00 MENCAP	220511	Revenue	STC59137
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£2,275.00 MENCAP	220511	Revenue	STC59138
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£2,375.00 MENCAP	220511	Revenue	STC59157
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£2,375.00 MENCAP	220511	Revenue	STC59158
South Tyneside Council South Tyneside Council	00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care	Supported Living Supported Living	06-Sep-2012 06-Sep-2012	£2,579.52 MENCAP £2,625.00 MENCAP	220511 220511	Revenue Revenue	STC59195 STC59199
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£2.625.00 MENCAP	220511	Revenue	STC59199 STC59200
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£3,710.00 MENCAP	220511	Revenue	STC59353
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£3,710.00 MENCAP	220511	Revenue	STC59354
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£3,710.00 MENCAP	220511	Revenue	STC59355
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£3,710.00 MENCAP	220511	Revenue	STC59356
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£3,710.00 MENCAP	220511	Revenue	STC59357
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£3,710.00 MENCAP	220511	Revenue	STC59358
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£5,250.00 MENCAP	220511	Revenue	STC59460
South Typeside Council	00CL	Business & Area Management Group  Business & Area Management Group	Engineer Works D.L.O Cont. Highways Engineer Works D.L.O Cont. Highways	Traded Services Equipment & Materials Traded Services Equipment & Materials	06-Sep-2012	£804.35 WHALE TANKERS LTD £3,717.67 WHALE TANKERS LTD	227630 227630	Revenue Revenue	STC58411 STC59360
South Tyneside Council South Tyneside Council	00CL	Business & Area Management Group  Business & Area Management Group	Engineer Works D.L.O Cont. Highways  Engineer Works D.L.O Cont. Highways	Traded Services Equipment & Materials  Traded Services Subcontractors	06-Sep-2012 06-Sep-2012	£3,717.67 WHALE TANKERS LTD £12,731.63 Northumbrian Roads Ltd	227630	Revenue	STC59360 STC59615
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Vehicle Running Costs	06-Sep-2012	£25,454.00 Brett Fuels Limited	227000	Revenue	STC59615 STC59711
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	06-Sep-2012	£23,677.70 Northumberland County Council	213700	Revenue	STC59699
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Sep-2012	£883.00 Swiis Foster Care Ltd	213500	Revenue	STC58507
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Sep-2012	£901.00 Swiis Foster Care Ltd	213500	Revenue	STC58554
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Sep-2012	£901.00 Swiis Foster Care Ltd	213500	Revenue	STC58555
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Sep-2012	£901.00 Swiis Foster Care Ltd	213500	Revenue	STC58556
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Sep-2012	£1,000.00 Swiis Foster Care Ltd	213500	Revenue	STC58647
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	07-Sep-2012	£1,169.28 UNITED RESPONSE	220790	Revenue	STC58772
South Tyneside Council	00CL	Children's, Adults & Families Group	Visually Impaired Service	Agency Staff - Non-Teachers	07-Sep-2012	£1,350.00 Second Sight	211710	Revenue	STC58848
South Tyneside Council	00CL	Economic Regeneration Capital Schools Delegated Budgets	Office Accommodation Moves	Capital Sundry Costs	07-Sep-2012	£680.00 HARKERS REMOVERS AND STORERS LTD £688.33 D P SUPPLIES	828520	Capital	STC58193
South Tyneside Council South Tyneside Council		Schools Delegated Budgets Schools Delegated Budgets	Ashley Primary School Ashley Primary School	Computer Equipment and Hardware  Computer Equipment and Hardware	07-Sep-2012 07-Sep-2012	£1,585.44 D P SUPPLIES	120380 120380	Revenue Revenue	STC58236 STC58937
South Tyrieside Couricii	300L	202010 Dologatoa Duageta	Author Filliary Oction	Compator Equipment and Hardware	01-00p-2012	21,000.TTD 1 0011 LIE0	120000	1 CACUTO	01000001

South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Court Fees	07-Sep-2012	£500.00 HM Courts & Tribunals Service	701000	Revenue	STC57825
South Tyneside Council	00CL	Ü	Special Events	Other Service Contracts & Supplies	07-Sep-2012	£10,140.00 BIG TV LTD	223950	Revenue	STC59586
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	07-Sep-2012	-£1,072.40 EDF ENERGY	238500	Revenue	STC57740
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	07-Sep-2012	£539.00 EDF ENERGY	238500	Revenue	STC57902
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	07-Sep-2012	£766.94 EDF ENERGY	238500	Revenue	STC58355
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	07-Sep-2012	£882.59 EDF ENERGY	238500	Revenue	STC58505
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	07-Sep-2012	£1,035.86 EDF ENERGY	238500	Revenue	STC58687
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	07-Sep-2012	£1,072.40 EDF ENERGY	238500	Revenue	STC58712
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	07-Sep-2012	£1,841.73 EDF ENERGY	238500	Revenue	STC59039
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	07-Sep-2012	£76,371.03 EDF ENERGY	238500	Revenue	STC59796
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Furniture & Equipment - General	07-Sep-2012	£555.83 NORTH EAST TRUCK & VAN	227030	Revenue	STC57941
South Tyneside Council	00CL	Childrens, Adults & Families Group	NLDC Revenue Support	Grant Payments - General	07-Sep-2012	£500.00 Community First North East	216430	Revenue	STC57786
South Tyneside Council	00CL	Childrens, Adults & Families Group	NLDC Revenue Support	Grant Payments - General	07-Sep-2012	£501.00 Community First North East	216430	Revenue	STC57835
South Tyneside Council	00CL	Childrens, Adults & Families Group	NLDC Revenue Support	Grant Payments - General	07-Sep-2012	£532.50 Community First North East	216430	Revenue	STC57895
South Tyneside Council	00CL	Childrens, Adults & Families Group	NLDC Revenue Support	Grant Payments - General	07-Sep-2012	£532.50 Community First North East	216430	Revenue	STC57896
South Tyneside Council	00CL	Childrens, Adults & Families Group	NLDC Revenue Support NLDC Revenue Support	Grant Payments - General	07-Sep-2012	£1,500.00 Community First North East	216430	Revenue	STC58906
South Tyneside Council	00CL	Childrens, Adults & Families Group		Grant Payments - General	07-Sep-2012	£1,500.00 Community First North East	216430	Revenue	STC58907
South Tyneside Council South Tyneside Council	00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Quality Monitoring Short Break Service	Grant Payments - General Grant Payments - General	07-Sep-2012 07-Sep-2012	£9,333.00 Karen Brown Consulting Ltd (KBC Ltd) £750.00 SPECIAL NEEDS INTEGRATED PLAY SCHEM	216290	Revenue Revenue	STC59568 STC58317
South Tyneside Council	00CL	Business & Area Management Group		Hire of Non Council Vehicles	07-Sep-2012	£1,000.00 GO PLANT LTD	227000	Revenue	STC58662
South Tyneside Council	00CL	Business & Area Management Group		Hire of Non Council Vehicles	07-Sep-2012	£2,376.00 LONDONDERRY GARAGE LTD	227000	Revenue	STC59159
South Tyneside Council	00CL	Business & Area Management Group		Hire of Non Council Vehicles	07-Sep-2012	£3.653.57 LONDONDERRY GARAGE LTD	227000	Revenue	STC59347
South Tyneside Council	00CL	Business & Area Management Group		Hire of Non Council Vehicles	07-Sep-2012	£3,653.57 LONDONDERRY GARAGE LTD	227000	Revenue	STC59348
South Tyneside Council	00CL	Housing Revenue Account	Repairs to Shops & Open Spaces	HRA Reactive Repairs - Open Spaces Infra	07-Sep-2012	£3,601.29 Northumbrian Roads Ltd	707620	Revenue	STC59339
South Tyneside Council	00CL	Economic Regeneration Group	Marketing Team	Non-Staff Advertising	07-Sep-2012	£845.00 Blu-media Ltd	236000	Revenue	STC58459
South Tyneside Council	00CL	Childrens. Adults & Families Group	<u> </u>	Other Service Contracts & Supplies	07-Sep-2012	£1,000.00 Redacted - Personal Data	219470	Revenue	STC58654
South Tyneside Council	00CL	Business & Area Management Group	Administration - Central Administration	Printing & Stationery Consumables	07-Sep-2012	£625.34 Supplies Team	231320	Revenue	STC58116
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Private Contract - Outreach Supp Contract	07-Sep-2012	£9,342.61 Community Integrated Care	213100	Revenue	STC59569
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	07-Sep-2012	£904.80 Homecraft Rolyan	221420	Revenue	STC58576
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	07-Sep-2012	£2,461.14 LONDONDERRY GARAGE LTD	227030	Revenue	STC59174
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	07-Sep-2012	£754.20 Tyre Services GB Limited (aka Hi-Q Birminghan	227030	Revenue	STC58328
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	07-Sep-2012	£968.76 Tyre Services GB Limited (aka Hi-Q Birminghan	227030	Revenue	STC58628
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	07-Sep-2012	£1,156.98 Tyre Services GB Limited (aka Hi-Q Birminghan	227030	Revenue	STC58767
South Tyneside Council	00CL	Business & Area Management Group		Purchase of Stock Items	07-Sep-2012	£2,181.91 Tyre Services GB Limited (aka Hi-Q Birminghan	227030	Revenue	STC59121
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	07-Sep-2012	£2,366.60 Tyre Services GB Limited (aka Hi-Q Birminghan		Revenue	STC59156
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Rents Paid - General	07-Sep-2012	£1,360.00 Gateshead Council	237020	Revenue	STC58853
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre Bar	Resaleable Items	07-Sep-2012	£563.90 HEINEKEN UK LTD	224050	Revenue	STC57969
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Residential Care Respite - Out of Borough	07-Sep-2012	£8,841.99 GRANVILLE LODGE	213100	Revenue	STC59555
South Tyneside Council	00CL	Economic Regeneration Group	School Pools General	School Travel Contracts	07-Sep-2012	£2,790.00 COACHLINERS OF TYNESIDE	223970	Revenue	STC59227
South Tyneside Council	00CL	Economic Regeneration Group	School Pools General	School Travel Contracts	07-Sep-2012	£4,140.00 COACHLINERS OF TYNESIDE	223970	Revenue	STC59381
South Tyneside Council	00CL 00CL	Economic Regeneration Group  Economic Regeneration Group	Repairs & Maintenance Non-Buyback Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	07-Sep-2012	£969.44 ACORN CURTAINS & BLINDS	232870 232870	Revenue Revenue	STC58629
South Tyneside Council South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback Schools Maintenance Non-Buyback	07-Sep-2012 07-Sep-2012	£2,998.81 Aiken Flooring Contracts Ltd £1,865.00 JENSEN CONSTRUCTION LTD	232870	Revenue	STC59249 STC59046
	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	07-Sep-2012	£1,865.00 JENSEN CONSTRUCTION LTD	232870	Revenue	STC59046 STC59074
South Tyneside Council South Tyneside Council	00CL		Web Team	Software	07-Sep-2012	£1,200.00 SOCITM LIMITED	236010	Revenue	STC59074 STC58789
South Tyneside Council	00CL	Economic Regeneration Group	Web Team	Software	07-Sep-2012	£1,330.00 SOCITM LIMITED	236010	Revenue	STC58839
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Specialist Services	07-Sep-2012	£4,307.16 G C SAFETY SERVICES	232300	Revenue	STC59391
South Tyneside Council	00CL	Childrens, Adults & Families Group	Central Services Administration	Telephone Expenses	07-Sep-2012	£1,451.82 VIRGIN MEDIA BUSINESS	212010	Revenue	STC58881
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Telephone Expenses	07-Sep-2012	£8,717.26 VIRGIN MEDIA BUSINESS	238500	Revenue	STC59552
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	07-Sep-2012	£18,060.00 ACTIVE ARK	213700	Revenue	STC59669
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Sep-2012	£820.00 Swiis Foster Care Ltd	213500	Revenue	STC58430
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Sep-2012	£883.00 Swiis Foster Care Ltd	213500	Revenue	STC58508
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Sep-2012	£901.00 Swiis Foster Care Ltd	213500	Revenue	STC58557
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Sep-2012	£901.00 Swiis Foster Care Ltd	213500	Revenue	STC58558
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Sep-2012	£901.00 Swiis Foster Care Ltd	213500	Revenue	STC58559
South Tyneside Council		Childrens, Adults & Families Group	Commissioned Fostering		07-Sep-2012	£901.00 Swiis Foster Care Ltd	213500	Revenue	STC58560
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Sep-2012	£901.00 Swiis Foster Care Ltd	213500	Revenue	STC58561
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Sep-2012	£1,000.00 Swiis Foster Care Ltd	213500	Revenue	STC58648
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Sep-2012	£1,091.00 Swiis Foster Care Ltd	213500	Revenue	STC58727
South Tyneside Council	00CL		Out of Area Placements	Voluntary Sector - Boarded Out Children	07-Sep-2012	£500.00 Wings Education Ltd	213700	Revenue	STC57783
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	07-Sep-2012	£500.00 Wings Education Ltd	213700	Revenue	STC57784
South Tyneside Council	00CL	Economic Regeneration Capital		Capital Advisors & Consultants Fees	10-Sep-2012	£650.00 Clancy Consulting Limited	828506	Capital	STC58151
South Tyneside Council	00CL	Housing Capital	Hebburn Regeneration Scheme	Capital Compensation Payments	10-Sep-2012	£4,512.16 Redacted - Personal Data	802855	Capital	STC59414
South Tyneside Council South Tyneside Council	00CL	Children's, Adults & Families Capital Children's, Adults & Families Capital	New Galsworthy SEN and AES School Building Son New Galsworthy SEN and AES School Building Son Son Galsworthy SEN and AES School Building Son Son Galsworthy SEN and AES School Building Son Son Galsworthy SEN and AES School Building School Building Son Galsworthy SEN and AES School Building Son Galsworthy SEN and AES School Building School Building State Sen Galsworthy SEN and School Building State Sen Galsworthy SEN and School Building School Building Sen Galsworthy SEN and School Building Sen Galsworthy SEN and School Building Sen Galsworthy SEN and Sen Galsworthy SEN and Sen Galsworthy Sen	Capital Construction Costs	10-Sep-2012 10-Sep-2012	£588,033.00 INSPIREDSPACES STAG LIMITED £679,694.00 INSPIREDSPACES STAG LIMITED	810502 810502	Capital	STC59830 STC59832
South Tyneside Council	00CL	Housing Capital	New Galsworthy SEN and AES School Building So Hebburn Regeneration Scheme	Capital Construction Costs  Capital Demolition Costs	10-Sep-2012 10-Sep-2012	£828.00 Northern Powergrid (NEDL)	802855	Capital Capital	STC59832 STC58442
South Tyneside Council	00CL		Replacement Vehicles and Plant Hire	Capital Equipment Purchases	10-Sep-2012	£8.928.75 SPRINGFIELD MOTOR GROUP	854500	Capital	STC58442 STC59561
South Tyneside Council		Children's, Adults & Families Capital		Capital Grants to Third Parties	10-Sep-2012	£1,705.00 Dolphin Stairlifts (North East) Ltd	819000	Capital	STC59361 STC58989
South Tyneside Council		Children's, Adults & Families Capital Children's, Adults & Families Group			10-Sep-2012	£501.82 J R Holland	217546	Revenue	STC56969 STC57838
Country Hoolde Country	JUUL	zz. z. o, / .ca.to a / ariiiloo Oroap	. a.i.o. varios viaion contre Meais	outoning / Toviolotio	.0 00p 2012	200 TOE O TOTIONANA	_ 17070	ovonue	5 , 55 , 550

Sept   Depart   Count   Co.   Color   Appare   Count   Color	South Tyneside Council	00CL	Housing Revenue Account	Jarrow Estato Cloaning & Communal Areas Cloan	Cleaning Evponese	10-Sep-2012	£728.00 HARKERS REMOVERS AND STORERS LTD	708330	Revenue	STC58291
Section   Control of		_	9	ŭ						STC58291
Sept   Content	_	_		, , ,			·	-		STC58128
Sept   Transport Coasts   Sept		+		, , ,			<u> </u>			STC58511
Sept   Content Country   Con		_		, , ,					-	STC58894
Sent Trends Control   O.S.   Colleges Author & Freining Foods   Control   The Appendix Control   Colleges		00CL	Children's, Adults & Families Group				· · · · · · · · · · · · · · · · · · ·	213100		STC58316
Section   Transport Country   Color		00CL	Children's, Adults & Families Group	· · · · · · · · · · · · · · · · · · ·						STC59036
South Transet Control   Control Control   Co	•	00CL	Children's, Adults & Families Group					_		STC58013
South Trested Count   SCC   Content Segment (Septemb   Septemb	South Tyneside Council	00CL	Children's, Adults & Families Group	Thurston Activity Centre	Electricity Charges	10-Sep-2012	£1,371.47 NPOWER NORTHERN LTD	219100	Revenue	STC58855
South Treade Country   Control (Figure 1997)   Contr	South Tyneside Council	00CL	Housing Capital	Asbestos survey	Enhancement HRA Capital - Asbestos Removal	10-Sep-2012	£840.00 MIS LIMITED	800008	Capital	STC58454
South Tyseles Courts   Country   C	South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	10-Sep-2012	£985.00 Accora Ltd	221420	Revenue	STC58639
South Trevials Counted   Social   Social Section   Soci	South Tyneside Council	00CL	Ü	South Shields Town Hall	Furniture & Equipment - General	10-Sep-2012	£1,779.95 Cottage Contract Furnishers	232510	Revenue	STC59020
Seath   Trended Country   Section	South Tyneside Council	_	Business & Area Management Group	Staff Disability Equipment	Furniture & Equipment - General		3		Revenue	STC58300
Stant   Trends Council   SCI,   Colleges   Acid Start Fried Story   Council   Sci   Colleges   Sci   Sci   Colleges   Sci	South Tyneside Council	00CL	Economic Regeneration Group	Factory Units	Gas Charges	10-Sep-2012			Revenue	STC57857
South Provisit Control   Fig.   South Provisit Control   Fig			· ·							STC58159
South Treated Council   Discussion & Area Management Council   February   Council   Februar		_								STC59715
Count   Trended Council   OCC.										STC57811
Equat   Typeristic Council   OCC   Surriers & Fermi Manigagement   Transport Operators   New York   The Council Verification   Oct   Provided   Oct		_					and the second s	-		STC59108
South Transect Courted   OCC		_								STC57916
South Trented Connol   DOC    Children, Adulla & Farrière Group   Service Processor Commonisment Care   Insert C		_								
Sout   Trends Court   Mode   Person Control   Sout   Country   South   Country   South   Sou		+								
South Typeside Council   100,   Business & Area Management Group   Legal Services - Support   Legal Advisors   10-Sep-2012   1,126.00   Dees Service Burniers   201100   Revenue   STC56   South Typeside Council   Council Typeside Counci	•	+								
South Typeside Council   Col.										STC59775 STC58806
South Tyriestic County    County   Co		_						-		STC58909
South Trineade Council   South Trineade Coun		_	Ÿ i							STC58909 STC59232
South Tyrineside Council   DCCL   Distances & News Management Group   Eagle Services - Support   Logia Anviors   10-Sep-2012   £13.05.0 (TRINITY NEWCASTLE) CHAMBERS   231100   Revenue   STC56   South Tyrineside Council   DCCL   Drildforms, Adults & Families Group   Inter LEA Recognized   Physician   Council   DCCL   Drildforms, Adults & Families Group   Inter LEA Recognized   Physician   Council   DCCL   Drildforms, Adults & Families Group   Inter LEA Recognized   Physician   Council   DCCL   Drildforms, Adults & Families Group   Inter LEA Recognized   DCCL   Drildforms, Adults & Families Group   Inter LEA Recognized   Physician   DCCL   Drildforms, Adults & Families Group   Council   DCCL   Drildforms, Adults & Families Group   Drildforms, A		_								STC59281
		_								STC59151
South   Threeded Council   COCL   Cilifornes, Adults & Farniles Group   Inter LEA Recognement   Purprise & Statement Council   Authorities   Council   Cocci   South   Threeded Council   COCL   Housing Revenue Account   Fence Path Wall Ramp Repair Programme   Property Reactive / General Repairs   10-Sep-2012   E550.00   Supplier Fream   21350   South Threeded Council   Cocci   Common Regenement Group   Adults & Farniles Group   Community Equipment Service   Purprise & Statement Property Reactive / General Repairs   10-Sep-2012   E550.00   NORTHEAST PANELS LIMITED   707440   Revenue   STC57   South Threeded Council   Cocci   Common Regenement Corpus   Community Equipment Service   Purprise of Stock Items   10-Sep-2012   E550.00   NORTHEAST PANELS LIMITED   707440   Revenue   STC58   South Threeded Council   Cocci   Common Regenement Corpus   Community Equipment Service   Purprise of Stock Items   10-Sep-2012   E385.00   Accora Ltd   221420   Revenue   STC58   South Threeded Council   Cocci	•	+					;			STC58834
South Tymeside Council   DOCL   Business & Area Management Group   Administration - Central Ad	•	+					,			STC58984
South Tyneside Council DOCL   South Green Activated   South Spreading   South Spre		_	Business & Area Management Group		,					STC57861
South Tyneside Council   SOUL Fundament Council   South Tyneside Coun			Housing Revenue Account		· ·			_		STC57851
South Tyrneside Cournell   OOCL   Business & Area Management Group   Public Conventions   Purchase of Stock Items   10-Sep-2012   £14777 90 Anno Courn'y Supplies   224420   Revenue   STC58   South Tyrneside Cournel   OOCL   Children, Adults & Families Group   Public Conventions   Purchase of Stock Items   10-Sep-2012   £157.00   CARE-ABILITY   221420   Revenue   STC58   South Tyrneside Cournel   OOCL   Children, Adults & Families Group   Community Equipment Service   Purchase of Stock Items   10-Sep-2012   £17.310   CARE-ABILITY   221420   Revenue   STC58   South Tyrneside Cournel   OOCL   Children, Adults & Families Group   Community Equipment Service   Purchase of Stock Items   10-Sep-2012   £17.310   CARE-ABILITY   221420   Revenue   STC58   South Tyrneside Cournel   OOCL   Children, Adults & Families Group   Community Equipment Service   Purchase of Stock Items   10-Sep-2012   £13.08.50   Philips Respironies LIK   221420   Revenue   STC58   South Tyrneside Cournel   OOCL   Children, Adults & Families Group   Children with Disability Feam   Residential Care Respite - Out of Borough   10-Sep-2012   £19.08.18   ST OSWALDS HOSPICE   213100   Revenue   STC58   South Tyrneside Cournel   OOCL   Children, Adults & Families Group   Children with Disability Feam   Residential Care Respite - Out of Borough   10-Sep-2012   £88.00   South Tyrneside Tax Agency Limited   218950   Revenue   STC58   South Tyrneside Cournel   OOCL   Children, Adults & Families Group   Hote to College Transport   School Travel Contracts   10-Sep-2012   £86.00   South Tyrneside Tax Agency Limited   218930   Revenue   STC58   South Tyrneside Cournel   OOCL   Children, Adults & Families Group   Special Educational Needs Transport   School Travel Contracts   10-Sep-2012   £86.00   South Tyrneside Tax Agency Limited   218930   Revenue   STC58   South Tyrneside Cournel   OOCL   Children, Adults & Families Group   Special Educational Needs Transport   School Travel Contracts   10-Sep-2012   £86.00   South Tyrneside Tax Agency Limited   218930   Re	_	00CL								STC58197
South Tyneside Council   OOCL   Bissiness & Area Management Group   Public Conveniences Administration   Purchase of Stock Items   10-Sep-2012   £13.46 67 Jarva County Supplies   228577   Revenue   STC58   South Tyneside Council   OOCL   Childrens, Adults & Families Group   Community Equipment Service   Purchase of Stock Items   10-Sep-2012   £19.73.10 CARE-ABILITY   221420   Revenue   STC58   South Tyneside Council   OOCL   Childrens, Adults & Families Group   Community Equipment Service   Purchase of Stock Items   10-Sep-2012   £1,973.10 CARE-ABILITY   221420   Revenue   STC58   South Tyneside Council   OOCL   Childrens, Adults & Families Group   Community Equipment Service   Purchase of Stock Items   10-Sep-2012   £1,936.50 Philips Responsible Micro   221510   Revenue   STC58   South Tyneside Council   OOCL   Childrens, Adults & Families Group   Childrens with Disability Team   Residential Care Respite Out of Borough   10-Sep-2012   £2,870.41 PORTA-ABIN LIMITED   221510   Revenue   STC58   South Tyneside Council   OOCL   Childrens, Adults & Families Group   Children with Disability Team   Residential Care Respite Out of Borough   10-Sep-2012   £18.26 25 TOSWALDS HOSPICE   213100   Revenue   STC57   South Tyneside Council   OOCL   Childrens, Adults & Families Group   Children with Disability Team   Residential Care Respite Out of Borough   10-Sep-2012   £18.68 80   South Tyneside Taxi Apency Limited   21890   Revenue   STC57   South Tyneside Council   OOCL   Childrens, Adults & Families Group   Special Educational Needs Transport   School Travel Contracts   10-Sep-2012   £50.80   South Tyneside Taxi Apency Limited   218930   Revenue   STC58   South Tyneside Council   OOCL   Childrens, Adults & Families Group   Special Educational Needs Transport   School Travel Contracts   10-Sep-2012   £64.64   South Tyneside Taxi Apency Limited   218930   Revenue   STC58   South Tyneside Council   OOCL   Childrens, Adults & Families Group   Special Educational Needs Transport   School Travel Contracts   10-Sep-2012   £10.	South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items		£985.00 Accora Ltd	221420	Revenue	STC58638
South Trimeside Council   OCCL   Childrens, Adults & Families Group   Community Equipment Service   Purchase of Stock Items   10-Sep-2012   £675.00   CARE-ABILITY   221420   Revenue   STC58   South Trimeside Council   OCCL   Childrens, Adults & Families Group   Community Equipment Service   Purchase of Stock Items   10-Sep-2012   £1,308.00   Philips Respironics UK   221420   Revenue   STC58   South Trimeside Council   OCCL   Childrens, Adults & Families Group   Community Equipment Service   Purchase of Stock Items   10-Sep-2012   £1,308.00   Philips Respironics UK   221420   Revenue   STC58   South Trimeside Council   OCCL   Childrens, Adults & Families Group   Building Services   Rent Red - General   10-Sep-2012   £2876.41   PORTAKABN I LIMITED   2214510   Revenue   STC58   South Trimeside Council   OCCL   Childrens, Adults & Families Group   Childrens with Disability Team   Residential Care Respite - Out of Borough   10-Sep-2012   £5901.85   SOUTH Symbolish   Sep-2012   £688.00   South Trymeside Taxi Agency Limited   218930   Revenue   STC58   South Trimeside Council   OCCL   Childrens, Adults & Families Group   South Trimeside Council   OCCL   Childrens, Adults & Families Group   South Trimeside Council   OCCL   Childrens, Adults & Families Group   South Trimeside Council   OCCL   Childrens, Adults & Families Group   South Trimeside Council   OCCL   Childrens, Adults & Families Group   South Trimeside Council   OCCL   Childrens, Adults & Families Group   South Trimeside Council   OCCL   Childrens, Adults & Families Group   South Trimeside Council   OCCL   Childrens, Adults & Families Group   Social Educational Needs Transport   School Travel Contracts   10-Sep-2012   £570.00   South Trimeside Taxi Agency Limited   218930   Revenue   STC58   South Trimeside Council   OCCL   Childrens, Adults & Families Group   Social Educational Needs Transport   School Travel Contracts   10-Sep-2012   £586.00   OCCL   Childrens, Adults & Families Group   Social Educational Needs Transport   School Travel Contracts   10-Sep	South Tyneside Council	00CL	Business & Area Management Group	Cleaning Contract Overheads	Purchase of Stock Items	10-Sep-2012	£4,777.90 Arrow County Supplies	224420	Revenue	STC59435
South Tyneside Council   OCL   Childrens, Adults & Farmilies Group   Community Equipment Service   Purchase of Stock Items   10-Sep-2012   £1,388.50   Purchase Items   10-Sep-2012   £2,870.41   PORTAKABIN LIMITED   221420   Revenue STGS9   South Tyneside Council   OCL   Childrens, Adults & Farmilies Group   South Tyneside Council   OCL   Childrens, Adults & Farmilies Group   South Tyneside Council   OCL   Childrens, Adults & Farmilies Group   Children with Deability Team   Residential Care Respite - Out of Borough   10-Sep-2012   £2,870.41   PORTAKABIN LIMITED   221510   Revenue STGS9   South Tyneside Council   OCL   Childrens, Adults & Farmilies Group   Children with Deability Team   Residential Care Respite - Out of Borough   10-Sep-2012   £8,818.15   SOUTH Tyneside Council   OCL   Childrens, Adults & Farmilies Group   Hore to College Transport   South Tyneside Council   OCL   Childrens, Adults & Farmilies Group   Hore to College Transport   South Tyneside Council   OCL   Childrens, Adults & Farmilies Group   Hore to College Transport   School Travel Contracts   10-Sep-2012   £8,818.20   ST OSWALDS HOSPICE   213800   Revenue STGS9   South Tyneside Council   OCL   Childrens, Adults & Farmilies Group   Hore to College Transport   School Travel Contracts   10-Sep-2012   £8,818.20   Structure Tyneside Tax Agency Limited   218930   Revenue STGS9   South Tyneside Council   OCL   Childrens, Adults & Farmilies Group   Special Educational Needs Transport   School Travel Contracts   10-Sep-2012   £579.00   South Tyneside Council   OCL   Childrens, Adults & Farmilies Group   Special Educational Needs Transport   School Travel Contracts   10-Sep-2012   £86.40   South Tyneside Tax Agency Limited   218930   Revenue STGS9   South Tyneside Council   OCL   Childrens, Adults & Farmilies Group   Special Educational Needs Transport   School Travel Contracts   10-Sep-2012   £86.40   South Tyneside Tax Agency Limited   218930   Revenue STGS9   South Tyneside Council   OCL   Childrens, Adults & Farmilies Group   Special Education	South Tyneside Council	00CL	Business & Area Management Group	Public Conveniences Administration	Purchase of Stock Items	10-Sep-2012	£1,346.67 Arrow County Supplies	226570	Revenue	STC58846
South Tyneside Council   OCC.   Childrens, Adults & Families Group   Survives   Surviv	South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	10-Sep-2012	£675.00 CARE-ABILITY	221420	Revenue	STC58184
South Tymeside Council   OCL   Childrens, Adults & Farmilles Group   Story   South Tymeside Council   OCL   Childrens, Adults & Farmilles Group   Story   South Tymeside Council   OCL   Childrens, Adults & Farmilles Group   Story	South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	10-Sep-2012	£1,973.10 CARE-ABILITY	221420	Revenue	STC59070
South Tyneside Council OCL Childrens, Adults & Families Group South Tyneside Council Co. Childrens, Adults & Families Group South Tyneside Council Co. Childrens, Adults & Families Group South Tyneside Council Co. Childrens, Adults & Families Group South Tyneside Council Co. Childrens, Adults & Families Group Special Educational Needs Transport School Travel Contracts South Tyneside Council Co. Childrens, Adults & Families Group Special Educational Needs Transport School Travel Contracts South Tyneside Council Co. Childrens, Adults & Families Group Special Educational Needs Transport School Travel Contracts School Travel Co	South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	10-Sep-2012	£1,308.50 Philips Respironics UK	221420	Revenue	STC58836
South Tyneside Council   South Tyneside Coun	South Tyneside Council	00CL	Childrens, Adults & Families Group	Building Services	Rents Paid - General	10-Sep-2012	£2,870.41 PORTAKABIN LIMITED	221510	Revenue	STC59237
South Tyneside Council   OCL   Childrens, Adults & Families Group   Home to College Transport   School Travel Contracts   10-Sep-2012   £588.00   South Tyneside Taxi Agency Limited   218930   Revenue   STC58   South Tyneside Council   OCL   Childrens, Adults & Families Group   Special Educational Needs Transport   School Travel Contracts   10-Sep-2012   £570.00   South Tyneside Taxi Agency Limited   218930   Revenue   STC57   South Tyneside Council   OCL   Childrens, Adults & Families Group   Special Educational Needs Transport   School Travel Contracts   10-Sep-2012   £570.00   South Tyneside Taxi Agency Limited   218930   Revenue   STC58   South Tyneside Council   OCL   Childrens, Adults & Families Group   Special Educational Needs Transport   School Travel Contracts   10-Sep-2012   £687.20   South Tyneside Taxi Agency Limited   218930   Revenue   STC58   South Tyneside Council   OCL   Childrens, Adults & Families Group   Special Educational Needs Transport   School Travel Contracts   10-Sep-2012   £687.20   South Tyneside Taxi Agency Limited   218930   Revenue   STC58   South Tyneside Council   OCL   Childrens, Adults & Families Group   Special Educational Needs Transport   School Travel Contracts   10-Sep-2012   £687.00   South Tyneside Taxi Agency Limited   218930   Revenue   STC58   South Tyneside Council   OCL   Housing Revenue Acquired Council   OCL   Housing Revenue Acquired Council   OCL   Housing Revenue   STC58   South Tyneside Council   OCL   Housing Revenue   STC58   South Tyneside Council   OCL   Childrens, Adults & Families Group   Secial Educational Needs Transport   School Travel Contracts   10-Sep-2012   £1,610.00   HB Training Services   218171   Revenue   STC58   South Tyneside Council   OCL   Business Agency Limited   218900   Revenue   STC58   South Tyneside Council   OCL   Business Agency Limited   218900   Revenue   STC58   South Tyneside Council   OCL   Childrens, Adults & Families Group   Commissioned Fostering   Voluntary Sector   Soarded Out Children   10-Sep-2012   £3,830,00   Un	South Tyneside Council	_	•	Children with Disability Team	Residential Care Respite - Out of Borough				-	STC57748
South Tyneside Council OCL Childrens, Adults & Families Group Special Educational Needs Transport School Travel Contracts 10-Sep-2012 E508.80 South Tyneside Taxi Agency Limited 21830 Revenue STC57 South Tyneside Council OCL Childrens, Adults & Families Group Special Educational Needs Transport School Travel Contracts 10-Sep-2012 E570.60 South Tyneside Taxi Agency Limited 21830 Revenue STC57 South Tyneside Council OCL Childrens, Adults & Families Group Special Educational Needs Transport School Travel Contracts 10-Sep-2012 E570.60 South Tyneside Taxi Agency Limited 21830 Revenue STC58 South Tyneside Council OCL Childrens, Adults & Families Group Special Educational Needs Transport School Travel Contracts 10-Sep-2012 E570.60 South Tyneside Taxi Agency Limited 21830 Revenue STC58 South Tyneside Council OCL Childrens, Adults & Families Group Special Educational Needs Transport School Travel Contracts 10-Sep-2012 E570.60 South Tyneside Taxi Agency Limited 21830 Revenue STC58 South Tyneside Council OCL Childrens, Adults & Families Group Special Educational Needs Transport School Travel Contracts 10-Sep-2012 E1497.60 South Tyneside Taxi Agency Limited 21830 Revenue STC58 South Tyneside Council OCL Childrens, Adults & Families Group South Tyneside Council OCL Childrens, Adults & Families Group South Tyneside Council OCL Childrens, Adults & Families Group DCS Succession Planning Staff Training 10-Sep-2012 E1497.60 South Tyneside Taxi Agency Limited 21830 Revenue STC58 South Tyneside Council OCL Childrens, Adults & Families Group DCS Succession Planning Staff Training 10-Sep-2012 E160.00 Planting Septice South Tyneside Council OCL Childrens, Adults & Families Group DCS Succession Planning Staff Training 10-Sep-2012 E770.14 Northwester Staff Septice South Tyneside Council OCL Childrens, Adults & Families Group Commissioned Fostering Voluntary Sector - Boarded Out Children 10-Sep-2012 E32.32.99 FOSTERING PEOPLE LTD 213500 Revenue STC58 South Tyneside Council OCL Childrens, Adults & Families Group Commissioned Fostering Vol	South Tyneside Council	_		Children with Disability Team	Residential Care Respite - Out of Borough	10-Sep-2012	£8,182.62 ST OSWALDS HOSPICE		Revenue	STC59541
South Tyneside Council OCL Childrens, Adults & Families Group Special Educational Needs Transport School Travel Contracts 10-Sep-2012 £870.00 South Tyneside Taxi Agency Limited 218930 Revenue STC57 South Tyneside Council OCL Childrens, Adults & Families Group Special Educational Needs Transport School Travel Contracts 10-Sep-2012 £864.04 South Tyneside Taxi Agency Limited 218930 Revenue STC58 South Tyneside Council OCL Childrens, Adults & Families Group Special Educational Needs Transport School Travel Contracts 10-Sep-2012 £867.05 South Tyneside Taxi Agency Limited 218930 Revenue STC58 South Tyneside Council OCL Childrens, Adults & Families Group Special Educational Needs Transport School Travel Contracts 10-Sep-2012 £1,497.00 South Tyneside Taxi Agency Limited 218930 Revenue STC58 South Tyneside Council OCL Childrens, Adults & Families Group Special Educational Needs Transport School Travel Contracts 10-Sep-2012 £1,697.00 South Tyneside Cauncil OCL Childrens, Adults & Families Group CAF Management Stote South Tyneside Council OCL Childrens, Adults & Families Group CAF Management Group Edipineer Works D.L.O Cont. Highways Traded Services Subcontractors 10-Sep-2012 £6,00.00 UNIVERSITY OF SUNDERLAND 210352 Revenue STC58 South Tyneside Council OCL Childrens, Adults & Families Group DCS Succession Planning Staff Training 10-Sep-2012 £6,00.00 UNIVERSITY OF SUNDERLAND 210352 Revenue STC59 South Tyneside Council OCL Childrens, Adults & Families Group Engineer Works D.L.O Cont. Highways Traded Services Subcontractors 10-Sep-2012 £6,00.00 UNIVERSITY OF SUNDERLAND 210352 Revenue STC59 South Tyneside Council OCL Childrens, Adults & Families Group Commissioned Fostering Voluntary Sector - Boarded Out Children 10-Sep-2012 £83,700.00 Stwis Foster Care Ltd 213500 Revenue STC59 South Tyneside Council OCL Childrens, Adults & Families Group Commissioned Fostering Voluntary Sector - Boarded Out Children 10-Sep-2012 £88.00 Swis Foster Care Ltd 213500 Revenue STC58 South Tyneside Council OCL Childrens, Adults & Families Grou		_					<del>                                     </del>			STC58232
South Tyneside Council OOCL Childrens, Adults & Families Group Special Educational Needs Transport School Travel Contracts South Tyneside Council OOCL Childrens, Adults & Families Group Special Educational Needs Transport School Travel Contracts 10-Sep-2012 £867.20 South Tyneside Taxi Agency Limited 218930 Revenue STC58 South Tyneside Council OOCL Childrens, Adults & Families Group Special Educational Needs Transport School Travel Contracts South Tyneside Council OOCL Housing Revenue Account Responsive Repairs - West Shields South Tyneside Council OOCL Childrens, Adults & Families Group CAF Management STC58 South Tyneside Council OOCL Childrens, Adults & Families Group CAF Management STC58 South Tyneside Council OOCL Childrens, Adults & Families Group CAF Management STC58 South Tyneside Council OOCL Childrens, Adults & Families Group DCS Succession Planning Staff Training 10-Sep-2012 £6,600.00 UNIVERSITY OF SUNDERLAND 21032 Revenue STC58 South Tyneside Council OOCL Susiness & Area Management Group DCS Succession Planning Staff Training 10-Sep-2012 £2,790.14 Northumbrian Roads Ltd 227630 Revenue STC59 South Tyneside Council OOCL Childrens, Adults & Families Group Commissioned Fostering Voluntary Sector - Boarded Out Children 10-Sep-2012 £3,232.99 FOSTERING POPLE LTD 213500 Revenue STC59 South Tyneside Council OOCL Childrens, Adults & Families Group Commissioned Fostering Voluntary Sector - Boarded Out Children 10-Sep-2012 £8,700.00 Swiis Foster Care Ltd 213500 Revenue STC59 South Tyneside Council OOCL Childrens, Adults & Families Group Commissioned Fostering Voluntary Sector - Boarded Out Children 10-Sep-2012 £8,700.00 Swiis Foster Care Ltd 213500 Revenue STC58 South Tyneside Council OOCL Childrens, Adults & Families Group Commissioned Fostering Voluntary Sector - Boarded Out Children 10-Sep-2012 £8,700.00 Swiis Foster Care Ltd 213500 Revenue STC58 South Tyneside Council OOCL Childrens, Adults & Families Group Commissioned Fostering Voluntary Sector - Boarded Out Children 10-Sep-2012 £901.00 Swiis Foster Care Lt			· · · · · · · · · · · · · · · · · · ·							STC57850
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South Tyneside Council	, , , , , , , , , , , , , , , , , , , ,			<u> </u>	, , , , , , , , , , , , , , , , , , ,		,			STC59269 STC59801
South Tyneside Council OOCL Childrens, Adults & Families Group Commissioned Fostering Voluntary Sector - Boarded Out Children 10-Sep-2012 £88.0.0 Swiis Foster Care Ltd 213500 Revenue STC58. South Tyneside Council OOCL Childrens, Adults & Families Group Commissioned Fostering Voluntary Sector - Boarded Out Children 10-Sep-2012 £883.00 Swiis Foster Care Ltd 213500 Revenue STC58. South Tyneside Council OOCL Childrens, Adults & Families Group Commissioned Fostering Voluntary Sector - Boarded Out Children 10-Sep-2012 £901.00 Swiis Foster Care Ltd 213500 Revenue STC58. South Tyneside Council OOCL Childrens, Adults & Families Group Commissioned Fostering Voluntary Sector - Boarded Out Children 10-Sep-2012 £901.00 Swiis Foster Care Ltd 213500 Revenue STC58. South Tyneside Council OOCL Childrens, Adults & Families Group Commissioned Fostering Voluntary Sector - Boarded Out Children 10-Sep-2012 £901.00 Swiis Foster Care Ltd 213500 Revenue STC58. South Tyneside Council OOCL Childrens, Adults & Families Group Commissioned Fostering Voluntary Sector - Boarded Out Children 10-Sep-2012 £901.00 Swiis Foster Care Ltd 213500 Revenue STC58. South Tyneside Council OOCL Childrens, Adults & Families Group Commissioned Fostering Voluntary Sector - Boarded Out Children 10-Sep-2012 £901.00 Swiis Foster Care Ltd 213500 Revenue STC58. South Tyneside Council OOCL Childrens, Adults & Families Group Commissioned Fostering Voluntary Sector - Boarded Out Children 10-Sep-2012 £1,000.00 Swiis Foster Care Ltd 213500 Revenue STC58. South Tyneside Council OOCL Childrens, Adults & Families Group Commissioned Fostering Voluntary Sector - Boarded Out Children 10-Sep-2012 £1,000.00 Swiis Foster Care Ltd 213500 Revenue STC58. South Tyneside Council OOCL Childrens, Adults & Families Group Commissioned Fostering Voluntary Sector - Boarded Out Children 10-Sep-2012 £1,000.00 Swiis Foster Care Ltd 213500 Revenue STC58. South Tyneside Council OOCL Childrens, Adults & Families Group Commissioned Fostering Voluntary Sector - Boarded Out Children 10-Sep-2012 £1	_	_	•	0	, ,					STC59601
South Tyneside Council OOCL Childrens, Adults & Families Group Commissioned Fostering Voluntary Sector - Boarded Out Children 10-Sep-2012 £901.00 Swiis Foster Care Ltd 213500 Revenue STC58. South Tyneside Council OOCL Childrens, Adults & Families Group Commissioned Fostering Voluntary Sector - Boarded Out Children 10-Sep-2012 £901.00 Swiis Foster Care Ltd 213500 Revenue STC58. South Tyneside Council OOCL Childrens, Adults & Families Group Commissioned Fostering Voluntary Sector - Boarded Out Children 10-Sep-2012 £901.00 Swiis Foster Care Ltd 213500 Revenue STC58. South Tyneside Council OOCL Childrens, Adults & Families Group Commissioned Fostering Voluntary Sector - Boarded Out Children 10-Sep-2012 £901.00 Swiis Foster Care Ltd 213500 Revenue STC58. South Tyneside Council OOCL Childrens, Adults & Families Group Commissioned Fostering Voluntary Sector - Boarded Out Children 10-Sep-2012 £901.00 Swiis Foster Care Ltd 213500 Revenue STC58. South Tyneside Council OOCL Childrens, Adults & Families Group Commissioned Fostering Voluntary Sector - Boarded Out Children 10-Sep-2012 £9.00.00 Swiis Foster Care Ltd 213500 Revenue STC58. South Tyneside Council OOCL Childrens, Adults & Families Group Commissioned Fostering Voluntary Sector - Boarded Out Children 10-Sep-2012 £1,00.00 Swiis Foster Care Ltd 213500 Revenue STC58. South Tyneside Council OOCL Childrens, Adults & Families Group Commissioned Fostering Voluntary Sector - Boarded Out Children 10-Sep-2012 £1,091.00 Swiis Foster Care Ltd 213500 Revenue STC58. South Tyneside Council OOCL Childrens, Adults & Families Group Commissioned Fostering Voluntary Sector - Boarded Out Children 10-Sep-2012 £1,091.00 Swiis Foster Care Ltd 213500 Revenue STC58. South Tyneside Council OOCL Childrens, Adults & Families Group Commissioned Fostering Voluntary Sector - Boarded Out Children 10-Sep-2012 £1,091.00 Swiis Foster Care Ltd 213500 Revenue STC58. South Tyneside Council OOCL Childrens, Adults & Families Group Commissioned Fostering Voluntary Sector - Boarded Out Children 10-Sep-2012		_						-	1	STC58233
South Tyneside Council OOCL Childrens, Adults & Families Group Commissioned Fostering Voluntary Sector - Boarded Out Children 10-Sep-2012 £901.00 Swiis Foster Care Ltd 213500 Revenue STC58: South Tyneside Council OOCL Childrens, Adults & Families Group Commissioned Fostering Voluntary Sector - Boarded Out Children 10-Sep-2012 £901.00 Swiis Foster Care Ltd 213500 Revenue STC58: South Tyneside Council OOCL Childrens, Adults & Families Group Commissioned Fostering Voluntary Sector - Boarded Out Children 10-Sep-2012 £901.00 Swiis Foster Care Ltd 213500 Revenue STC58: South Tyneside Council OOCL Childrens, Adults & Families Group Commissioned Fostering Voluntary Sector - Boarded Out Children 10-Sep-2012 £901.00 Swiis Foster Care Ltd 213500 Revenue STC58: South Tyneside Council OOCL Childrens, Adults & Families Group Commissioned Fostering Voluntary Sector - Boarded Out Children 10-Sep-2012 £901.00 Swiis Foster Care Ltd 213500 Revenue STC58: South Tyneside Council OOCL Childrens, Adults & Families Group Commissioned Fostering Voluntary Sector - Boarded Out Children 10-Sep-2012 £1,001.00 Swiis Foster Care Ltd 213500 Revenue STC58: South Tyneside Council OOCL Childrens, Adults & Families Group Commissioned Fostering Voluntary Sector - Boarded Out Children 10-Sep-2012 £1,091.00 Swiis Foster Care Ltd 213500 Revenue STC58: South Tyneside Council OOCL Childrens, Adults & Families Group Commissioned Fostering Voluntary Sector - Boarded Out Children 10-Sep-2012 £1,091.00 Swiis Foster Care Ltd 213500 Revenue STC58: South Tyneside Council OOCL Childrens, Adults & Families Group Adoption Adoptio				-						STC58509
South Tyneside Council OOCL Childrens, Adults & Families Group Commissioned Fostering Voluntary Sector - Boarded Out Children 10-Sep-2012 £901.00 Swiis Foster Care Ltd 213500 Revenue STC58.  South Tyneside Council OOCL Childrens, Adults & Families Group Commissioned Fostering Voluntary Sector - Boarded Out Children 10-Sep-2012 £901.00 Swiis Foster Care Ltd 213500 Revenue STC58.  South Tyneside Council OOCL Childrens, Adults & Families Group Commissioned Fostering Voluntary Sector - Boarded Out Children 10-Sep-2012 £901.00 Swiis Foster Care Ltd 213500 Revenue STC58.  South Tyneside Council OOCL Childrens, Adults & Families Group Commissioned Fostering Voluntary Sector - Boarded Out Children 10-Sep-2012 £1,001.00 Swiis Foster Care Ltd 213500 Revenue STC58.  South Tyneside Council OOCL Childrens, Adults & Families Group Commissioned Fostering Voluntary Sector - Boarded Out Children 10-Sep-2012 £1,001.00 Swiis Foster Care Ltd 213500 Revenue STC58.  South Tyneside Council OOCL Childrens, Adults & Families Group Adoption Adoption Adoption Allowances & Expenses 11-Sep-2012 £507.98 Redacted - Personal Data 213900 Revenue STC57.				-			· · · · · · · · · · · · · · · · · · ·			STC58562
South Tyneside Council OOCL Childrens, Adults & Families Group Commissioned Fostering Voluntary Sector - Boarded Out Children 10-Sep-2012 £901.00 Swiis Foster Care Ltd 213500 Revenue STC58: South Tyneside Council OOCL Childrens, Adults & Families Group Commissioned Fostering Voluntary Sector - Boarded Out Children 10-Sep-2012 £901.00 Swiis Foster Care Ltd 213500 Revenue STC58: South Tyneside Council OOCL Childrens, Adults & Families Group Commissioned Fostering Voluntary Sector - Boarded Out Children 10-Sep-2012 £1,000.00 Swiis Foster Care Ltd 213500 Revenue STC58: South Tyneside Council OOCL Childrens, Adults & Families Group Commissioned Fostering Voluntary Sector - Boarded Out Children 10-Sep-2012 £1,001.00 Swiis Foster Care Ltd 213500 Revenue STC58: South Tyneside Council OOCL Childrens, Adults & Families Group Adoption Adoption Allowances & Expenses 11-Sep-2012 £507.98 Redacted - Personal Data 213900 Revenue STC57:		+	•				· · · · · · · · · · · · · · · · · · ·		1	STC58563
South Tyneside Council OCL Childrens, Adults & Families Group Commissioned Fostering Voluntary Sector - Boarded Out Children 10-Sep-2012 £901.00 Swiis Foster Care Ltd 213500 Revenue STC58: South Tyneside Council OCL Childrens, Adults & Families Group Commissioned Fostering Voluntary Sector - Boarded Out Children 10-Sep-2012 £1,000.00 Swiis Foster Care Ltd 213500 Revenue STC58: South Tyneside Council OCL Childrens, Adults & Families Group Commissioned Fostering Voluntary Sector - Boarded Out Children 10-Sep-2012 £1,091.00 Swiis Foster Care Ltd 213500 Revenue STC58: South Tyneside Council OCL Childrens, Adults & Families Group Commissioned Fostering Voluntary Sector - Boarded Out Children 10-Sep-2012 £1,091.00 Swiis Foster Care Ltd 213500 Revenue STC58: South Tyneside Council OCL Children's, Adults & Families Group Adoption Adoption Allowances & Expenses 11-Sep-2012 £507.98 Redacted - Personal Data 213900 Revenue STC57:		_		9						STC58564
South Tyneside Council OOCL Childrens, Adults & Families Group Commissioned Fostering Voluntary Sector - Boarded Out Children 10-Sep-2012 £1,000.00 Swiis Foster Care Ltd 213500 Revenue STC58 South Tyneside Council OOCL Childrens, Adults & Families Group Commissioned Fostering Voluntary Sector - Boarded Out Children 10-Sep-2012 £1,091.00 Swiis Foster Care Ltd 213500 Revenue STC58 South Tyneside Council OOCL Children's, Adults & Families Group Adoption Adoption Allowances & Expenses 11-Sep-2012 £507.98 Redacted - Personal Data 213900 Revenue STC57		_		9				_		STC58565
South Tyneside Council 00CL Childrens, Adults & Families Group Commissioned Fostering Voluntary Sector - Boarded Out Children 10-Sep-2012 £1,091.00 Swiis Foster Care Ltd 213500 Revenue STC58 South Tyneside Council 00CL Children's, Adults & Families Group Adoption Adoption Allowances & Expenses 11-Sep-2012 £507.98 Redacted - Personal Data 213900 Revenue STC57				<u> </u>					1	STC58649
South Tyneside Council 00CL Children's, Adults & Families Group Adoption Adoption Adoption Allowances & Expenses 11-Sep-2012 £507.98 Redacted - Personal Data 213900 Revenue STC57.		-		-						STC58728
	South Tyneside Council	00CL	Children's, Adults & Families Group	-			£507.98 Redacted - Personal Data		Revenue	STC57846
Production from the first production from th	South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	11-Sep-2012	£508.58 Redacted - Personal Data	213900	Revenue	STC57849
	South Tyneside Council	00CL		Adoption		11-Sep-2012	£545.40 Redacted - Personal Data	213900	Revenue	STC57920
	South Tyneside Council	00CL		Adoption	Adoption Allowances & Expenses			213900		STC57921
		_		Adoption				_		STC58049
South Tyneside Council 00CL Children's, Adults & Families Group Adoption Adoption Allowances & Expenses 11-Sep-2012 £620.44 Redacted - Personal Data 213900 Revenue STC58	South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	11-Sep-2012	£620.44 Redacted - Personal Data	213900	Revenue	STC58104

Cough Tympoide Coupeil	OOCI	Children's, Adults & Families Group	Adention	Adention Allewaness & Eveness	11 Can 2012	CC70 20 Dedected Descend Deta	242000	Davianus	CTCE0400
South Tyneside Council	00CL	·	Adoption	Adoption Allowances & Expenses Adoption Allowances & Expenses	11-Sep-2012	£678.28 Redacted - Personal Data £695.48 Redacted - Personal Data	213900	Revenue	STC58190
South Tyneside Council		Children's, Adults & Families Group	Adoption		11-Sep-2012		213900	Revenue	STC58241
South Tyneside Council	00CL	Children's, Adults & Families Group Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	11-Sep-2012	£695.48 Redacted - Personal Data	213900 213900	Revenue	STC58242
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	11-Sep-2012	£754.24 Redacted - Personal Data £758.56 Redacted - Personal Data	213900	Revenue Revenue	STC58329 STC58340
South Tyneside Council South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	11-Sep-2012	£778.04 Redacted - Personal Data	213900	Revenue	STC58340
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	11-Sep-2012		213900	Revenue	
	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	11-Sep-2012 11-Sep-2012	£778.04 Redacted - Personal Data £794.38 Redacted - Personal Data	213900		STC58378 STC58397
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses Adoption Allowances & Expenses			213900	Revenue	STC58397
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses Adoption Allowances & Expenses	11-Sep-2012	£800.72 Redacted - Personal Data £825.00 Redacted - Personal Data	213900	Revenue Revenue	STC58407 STC58435
South Tyneside Council South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption Adoption	Adoption Allowances & Expenses Adoption Allowances & Expenses	11-Sep-2012 11-Sep-2012	£825.00 Redacted - Personal Data £828.00 Redacted - Personal Data	213900	Revenue	STC58440
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses Adoption Allowances & Expenses	11-Sep-2012	£860.60 Redacted - Personal Data	213900	Revenue	STC58483
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses Adoption Allowances & Expenses	11-Sep-2012	£881.78 Redacted - Personal Data	213900	Revenue	STC58503
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	11-Sep-2012	£900.04 Redacted - Personal Data	213900	Revenue	STC58552
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	11-Sep-2012	£928.00 Redacted - Personal Data	213900	Revenue	STC58586
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	11-Sep-2012	£988.88 Redacted - Personal Data	213900	Revenue	STC58642
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	11-Sep-2012	£1.020.22 Redacted - Personal Data	213900	Revenue	STC58675
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	11-Sep-2012	£1,418.56 Redacted - Personal Data	213900	Revenue	STC58875
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	11-Sep-2012	£2,554.36 North East Autism Society	220790	Revenue	STC59192
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	11-Sep-2012	£2,554.36 North East Autism Society	220790	Revenue	STC59193
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	11-Sep-2012	£2,904.84 North East Autism Society	220790	Revenue	STC59241
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	11-Sep-2012	£5,904.84 North East Autism Society	220790	Revenue	STC59479
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	11-Sep-2012	£5,904.84 North East Autism Society	220790	Revenue	STC59480
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	11-Sep-2012	£13,804.28 North East Autism Society	220790	Revenue	STC59626
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	11-Sep-2012	£13,804.28 North East Autism Society	220790	Revenue	STC59627
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	11-Sep-2012	£13,804.28 North East Autism Society	220790	Revenue	STC59628
South Tyneside Council	00CL	Business & Area Management Group	Agency Contract Suspense	Agency Staff - Non-Teachers	11-Sep-2012	£36,897.61 COMENSURA LTD	238650	Revenue	STC59746
South Tyneside Council	00CL	Economic Regeneration Capital	Legionnaires Water Management	Capital Enhancement Costs	11-Sep-2012	£2,006.66 THE PIPE SURGEON	820002	Capital	STC59080
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	11-Sep-2012	£840.00 HARKERS REMOVERS AND STORERS LTD	828520	Capital	STC58455
South Tyneside Council	00CL	Children's, Adults & Families Group	Bedewell Junior School Kitchen	Catering Provisions	11-Sep-2012	£589.06 Freeman Catering Butchers	217285	Revenue	STC58015
South Tyneside Council	00CL	Children's, Adults & Families Group	Biddick Hall Infant School Kitchen	Catering Provisions	11-Sep-2012	£723.18 Freeman Catering Butchers	217220	Revenue	STC58282
South Tyneside Council	00CL	Children's, Adults & Families Group	Father James Walsh Centre Meals	Catering Provisions	11-Sep-2012	£1,219.10 HOPWELLS LTD.	217546	Revenue	STC58796
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre Catering	Catering Provisions	11-Sep-2012	£525.77 HOPWELLS LTD.	222860	Revenue	STC57873
South Tyneside Council	00CL	Children's, Adults & Families Group	Boldon Nursery Kitchen	Catering Provisions	11-Sep-2012	£890.08 J R Holland	217440	Revenue	STC58517
South Tyneside Council	00CL	Children's, Adults & Families Group	Bedewell Junior School Kitchen	Catering Provisions	11-Sep-2012	£2,249.57 Lowries Caterserve	217285	Revenue	STC59130
South Tyneside Council	00CL	Children's, Adults & Families Group	Civic Offices Cafe	Catering Provisions	11-Sep-2012	£1,538.30 Lowries Caterserve	217200	Revenue	STC58916
South Tyneside Council	00CL	Economic Regeneration Group	Hebburn Baths	Catering Provisions	11-Sep-2012	£502.76 Lowries Caterserve	224000	Revenue	STC57840
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	11-Sep-2012	£2,653.84 Hillcrest Care Home	221101	Revenue	STC59203
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Client Travel & Subsistence	11-Sep-2012	£624.00 CD Passenger Services	213410	Revenue	STC58114
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£500.18 Redacted - Personal Data	213800	Revenue	STC57834
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£502.21 Redacted - Personal Data	213800	Revenue	STC57839
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£505.28 Redacted - Personal Data	213800	Revenue	STC57844
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£531.44 Redacted - Personal Data	213800	Revenue	STC57885
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£531.44 Redacted - Personal Data	213800	Revenue	STC57886
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£531.44 Redacted - Personal Data	213800	Revenue	STC57887
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£531.44 Redacted - Personal Data	213800	Revenue	STC57888
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£531.44 Redacted - Personal Data	213800	Revenue	STC57889
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£553.47 Redacted - Personal Data	213800	Revenue	STC57935
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£572.68 Redacted - Personal Data	213800	Revenue	STC57983
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£612.80 Redacted - Personal Data	213800	Revenue	STC58079
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£612.80 Redacted - Personal Data	213800	Revenue	STC58080
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£612.80 Redacted - Personal Data	213800	Revenue	STC58081
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£633.03 Redacted - Personal Data	213800	Revenue	STC58123
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£687.84 Redacted - Personal Data	213800	Revenue	STC58203
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£687.84 Redacted - Personal Data	213800	Revenue	STC58204
South Tyneside Council		Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£687.84 Redacted - Personal Data	213800	Revenue	STC58205
		Childrens, Adults & Families Group	Fostering		11-Sep-2012	£687.84 Redacted - Personal Data		Revenue	STC58206
South Tyneside Council		Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£687.84 Redacted - Personal Data	213800	Revenue	STC58207
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£687.84 Redacted - Personal Data	213800	Revenue	STC58208
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£687.84 Redacted - Personal Data	213800	Revenue	STC58209
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering		11-Sep-2012	£687.96 Redacted - Personal Data	213800	Revenue	STC58217
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£687.96 Redacted - Personal Data	213800	Revenue	STC58218
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£687.96 Redacted - Personal Data	213800	Revenue	STC58219
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£687.96 Redacted - Personal Data	213800	Revenue	STC58220
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£687.96 Redacted - Personal Data	213800	Revenue	STC58221
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£687.96 Redacted - Personal Data	213800	Revenue	STC58222
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering		11-Sep-2012	£687.96 Redacted - Personal Data	213800	Revenue	STC58223
South Tyneside Council	-	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£687.96 Redacted - Personal Data	213800	Revenue	STC58224
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£694.82 Redacted - Personal Data	213800	Revenue	STC58238

Occupitation and the Occupation	0001	Childrens. Adults & Families Group	Protection	Factor Occord Basis Alleman	44 0 0040	0704 05 Dadastad Dagas al Data	040000	D	OTOFOOFO
South Tyneside Council	00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Fostering		11-Sep-2012	£701.65 Redacted - Personal Data	213800	Revenue	STC58252
South Tyneside Council	00CL	•	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£719.06 Redacted - Personal Data	213800	Revenue	STC58269
South Tyneside Council South Tyneside Council	00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012 11-Sep-2012	£722.16 Redacted - Personal Data	213800 213800	Revenue	STC58280 STC58284
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering Fostering	Foster Carers Basic Allowance Foster Carers Basic Allowance	11-Sep-2012	£725.38 Redacted - Personal Data £762.80 Redacted - Personal Data	213800	Revenue Revenue	STC58264 STC58343
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£762.88 Redacted - Personal Data	213800	Revenue	STC58344
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£806.94 Redacted - Personal Data	213800	Revenue	STC58413
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£822.45 Redacted - Personal Data	213800	Revenue	STC58433
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£831.16 Redacted - Personal Data	213800	Revenue	STC58445
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£837.84 Redacted - Personal Data	213800	Revenue	STC58447
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£837.84 Redacted - Personal Data	213800	Revenue	STC58448
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£840.22 Redacted - Personal Data	213800	Revenue	STC58456
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£845.44 Redacted - Personal Data	213800	Revenue	STC58460
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£845.44 Redacted - Personal Data	213800	Revenue	STC58461
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£847.16 Redacted - Personal Data	213800	Revenue	STC58465
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£898.29 Redacted - Personal Data	213800	Revenue	STC58548
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering		11-Sep-2012	£901.48 Redacted - Personal Data	213800	Revenue	STC58571
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£956.82 Redacted - Personal Data	213800	Revenue	STC58614
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£1,064.88 Redacted - Personal Data	213800	Revenue	STC58705
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£1,069.28 Redacted - Personal Data	213800	Revenue	STC58708
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£1,072.20 Redacted - Personal Data	213800	Revenue	STC58711
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£1,147,56 Redacted - Personal Data	213800	Revenue	STC58755
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£1,151.84 Redacted - Personal Data	213800	Revenue	STC58762
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£1,184.88 Redacted - Personal Data	213800	Revenue	STC58776
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£1,222.99 Redacted - Personal Data	213800	Revenue	STC58798
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£1,301.84 Redacted - Personal Data	213800	Revenue	STC58830
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£1,371.77 Redacted - Personal Data	213800	Revenue	STC58856
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	11-Sep-2012	£595.08 Redacted - Personal Data	213800	Revenue	STC58017
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	11-Sep-2012	£595.08 Redacted - Personal Data	213800	Revenue	STC58018
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	11-Sep-2012	£595.08 Redacted - Personal Data	213800	Revenue	STC58019
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	11-Sep-2012	£595.08 Redacted - Personal Data	213800	Revenue	STC58020
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	11-Sep-2012	£595.08 Redacted - Personal Data	213800	Revenue	STC58021
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	11-Sep-2012	£595.08 Redacted - Personal Data	213800	Revenue	STC58022
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	11-Sep-2012	£595.08 Redacted - Personal Data	213800	Revenue	STC58023
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	11-Sep-2012	£595.08 Redacted - Personal Data	213800	Revenue	STC58024
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	11-Sep-2012	£595.08 Redacted - Personal Data	213800	Revenue	STC58025
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	11-Sep-2012	£595.08 Redacted - Personal Data	213800	Revenue	STC58026
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	11-Sep-2012	£595.08 Redacted - Personal Data	213800	Revenue	STC58027
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	11-Sep-2012	£595.08 Redacted - Personal Data	213800	Revenue	STC58028
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	11-Sep-2012	£595.08 Redacted - Personal Data	213800	Revenue	STC58029
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	11-Sep-2012	£595.08 Redacted - Personal Data	213800	Revenue	STC58030
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	11-Sep-2012	£595.08 Redacted - Personal Data	213800	Revenue	STC58031
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	11-Sep-2012	£595.08 Redacted - Personal Data	213800	Revenue	STC58032
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	11-Sep-2012	£695.08 Redacted - Personal Data	213800	Revenue	STC58239
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	11-Sep-2012	£892.62 Redacted - Personal Data	213800	Revenue	STC58523
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	11-Sep-2012	£892.62 Redacted - Personal Data	213800	Revenue	STC58524
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	11-Sep-2012	£892.62 Redacted - Personal Data	213800	Revenue	STC58525
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	11-Sep-2012	£892.62 Redacted - Personal Data	213800	Revenue	STC58526
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	11-Sep-2012	£892.62 Redacted - Personal Data	213800	Revenue	STC58527
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	11-Sep-2012	£892.62 Redacted - Personal Data	213800	Revenue	STC58528
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	11-Sep-2012	£892.62 Redacted - Personal Data	213800	Revenue	STC58529
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	11-Sep-2012	£892.62 Redacted - Personal Data	213800	Revenue	STC58530
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	11-Sep-2012	£892.62 Redacted - Personal Data	213800	Revenue	STC58531
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	11-Sep-2012	£892.62 Redacted - Personal Data	213800	Revenue	STC58532
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	11-Sep-2012	£892.62 Redacted - Personal Data	213800	Revenue	STC58533
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering		11-Sep-2012	£892.62 Redacted - Personal Data	213800	Revenue	STC58534
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	11-Sep-2012	£992.62 Redacted - Personal Data		Revenue	STC58645
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	11-Sep-2012	£1,020.08 Redacted - Personal Data		Revenue	STC58674
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	11-Sep-2012	£1,190.16 Redacted - Personal Data	213800	Revenue	STC58780
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	11-Sep-2012	£1,190.16 Redacted - Personal Data	213800	Revenue	STC58781
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering Float Management - Workshop Operations	Foster Carers Other Fees & Expenses	11-Sep-2012	£1,190.16 Redacted - Personal Data	213800	Revenue	STC58782
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations  Decent Homes Decant Costs-Horsley Hill	Furniture & Equipment - General	11-Sep-2012	£1,599.32 Got Technical Services Ltd	227030	Revenue	STC58940
South Tyneside Council	00CL	Housing Revenue Account		Furniture & Equipment - General	11-Sep-2012	£584.00 HARKERS REMOVERS AND STORERS LTD	707646	Revenue	STC58008
South Tyneside Council South Tyneside Council	00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Section 17 Payments (Assessment) Section 17 Payments (Central)		11-Sep-2012	£612.80 Redacted - Personal Data £975.08 Redacted - Personal Data	212610	Revenue Revenue	STC58077
				Grant Payments - General	11-Sep-2012				STC58630
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (West)	Grant Payments - General	11-Sep-2012	£556.67 Redacted - Personal Data	213410	Revenue	STC57942
South Typeside Council	00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Special Guardianship Allowances Special Guardianship Allowances	Grant Payments - General Grant Payments - General	11-Sep-2012 11-Sep-2012	£580.84 Redacted - Personal Data £612.42 Redacted - Personal Data	213901 213901	Revenue Revenue	STC58002
South Tyneside Council South Tyneside Council		Childrens, Adults & Families Group  Childrens, Adults & Families Group	Special Guardianship Allowances		11-Sep-2012 11-Sep-2012	£612.80 Redacted - Personal Data		Revenue	STC58075 STC58085
Coult Tyrieside Coulicii	OUOL	ormarono, Adulto di l'arrimes Group	Opediai Odalulaliship Allowances	Grant Laymonts - General	11-36p-2012	בט וב.טטן ווכטמטנכט - ר כוסטוומו שמנמ	213301	176 AGLING	0100000

South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	11-Sep-2012	£620.44 Redacted - Personal Data	213901	Revenue	STC58106
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	11-Sep-2012	£750.17 Redacted - Personal Data	213901	Revenue	STC58106
South Tyneside Council	00CL	Childrens, Adults & Families Group		Grant Payments - General	11-Sep-2012	£767.96 Redacted - Personal Data	213901	Revenue	STC58357
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	11-Sep-2012	£1,254.68 Redacted - Personal Data	213901	Revenue	STC58810
South Tyneside Council	00CL	Childrens, Adults & Families Group	Telehealth	Health and Safety	11-Sep-2012	£13,350.00 Tynetec Ltd	221521	Revenue	STC59621
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	11-Sep-2012	£701.57 GULLIVERS TRUCK HIRE LTD	227000	Revenue	STC58251
South Tyneside Council	00CL	Childrens, Adults & Families Group		Home Care	11-Sep-2012	£1,650.15 CARE UK	220901	Revenue	STC58957
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	11-Sep-2012	£514.10 Redacted - Personal Data	710010	Revenue	STC57859
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (West)	Legal Advisors	11-Sep-2012	£513.00 Redacted - Personal Data	213410	Revenue	STC57858
South Tyneside Council	00CL	Business & Area Management Group	Registration Service	Non Contract Maintenance of Land	11-Sep-2012	£1,093.00 CASTLESIDE HORTICULTURAL SERVICES L	231700	Revenue	STC58731
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Dementia Out Borough	11-Sep-2012	£658.46 Southlands Nursing Home	221101	Revenue	STC58158
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Service Contracts & Supplies	11-Sep-2012	£1,932.00 Trafficmaster Ltd	227000	Revenue	STC59065
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Service Contracts & Supplies	11-Sep-2012	£2,124.00 Trafficmaster Ltd	227000	Revenue	STC59111
South Tyneside Council	00CL	Childrens, Adults & Families Group	Inter LEA Recoupment	Payments to Local Authorities - General	11-Sep-2012	£2,695.00 Northumberland County Council	211100	Revenue	STC59208
South Tyneside Council	00CL	Business & Area Management Group	Register of Electors	Printing & Stationery Consumables	11-Sep-2012	£1,129.92 ADARE INSPIRED COMMUNICATIONS	231600	Revenue	STC58749
South Tyneside Council	00CL	Economic Regeneration Group	Central Library South Shields	Property Reactive / General Repairs	11-Sep-2012	£850.00 WINDOOR SERVICES	232620	Revenue	STC58476
South Tyneside Council	00CL	Business & Area Management Group	· · · · · · · · · · · · · · · · · · ·	Protective Clothing	11-Sep-2012	£566.40 FLEMING & COMPANY (MACHINERY) LTD	227630	Revenue	STC57974
South Tyneside Council	00CL	Business & Area Management Group	Cleaning Contract Overheads	Purchase of Stock Items	11-Sep-2012	£1,155.00 Arrow County Supplies	224420	Revenue	STC58764
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	11-Sep-2012	£1,469.09 Garden Lane Garage	227030	Revenue	STC58886
South Tyneside Council	00CL	Business & Area Management Group		Purchase of Stock Items	11-Sep-2012	£986.50 LONDONDERRY GARAGE LTD	227030	Revenue	STC58640
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	11-Sep-2012	£567.80 Quest 88	221420	Revenue	STC57977
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	11-Sep-2012	£1,331.82 Barchester - Bedewell Grange Care Home	221101	Revenue	STC58841
South Tyneside Council	00CL	Childrens, Adults & Families Group		Residential Care Respite In Borough	11-Sep-2012	£1,250.31 The Branches Rest Home	220901	Revenue	STC58808
South Tyneside Council	00CL	Business & Area Management Group  Business & Area Management Group	Principal Roads Maintenance Fleet Management - Transport Operations	Roads Planned Maintenance Secondary Vehicle Leasing Costs	11-Sep-2012	£649.79 Northumbrian Roads Ltd £2,772.07 MERCEDES BENZ FINANCE	227720 227000	Revenue Revenue	STC58147 STC59223
South Tyneside Council South Tyneside Council	00CL	Business & Area Management Group	Cemeteries and Crematoria Administration	Security of Assets/Alarms Maintenance	11-Sep-2012 11-Sep-2012	£2,772.07 MERCEDES BENZ FINANCE £1.242.48 DELTA ONE SECURITY LTD	226770	Revenue	STC59223 STC58802
South Tyneside Council	00CL	Economic Regeneration Group	Design Team	Specialist Services	11-Sep-2012	£6,773.04 Gateshead Council	235300	Revenue	STC59510
South Tyneside Council	00CL	Business & Area Management Group	Middlefields Depot	Telephone Expenses	11-Sep-2012	£5,056.89 BT - British Telecommunications PLC	221570	Revenue	STC59455
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre Vending	Vending Machine Stock	11-Sep-2012	£654.20 Glaxo Smithkline Consumer Healthcare	224070	Revenue	STC58155
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre Vending	Vending Machine Stock Vending Machine Stock	11-Sep-2012	£668.83 Lowries Caterserve	224070	Revenue	STC58176
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Agency Staff - Non-Teachers	12-Sep-2012	£3,412.94 Redacted - Personal Data	213900	Revenue	STC59314
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Assisted Car Loans Outstanding	12-Sep-2012	£5,000.00 Redacted - Personal Data	999999	Balance She	STC59452
South Tyneside Council	00CL	Business and Area Management Capita	North Road, Boldon Pedestrian Crossing Improver		12-Sep-2012	£2,732.08 Capita Symonds Ltd	830062	Capital	STC59215
South Tyneside Council	00CL		North Road, Boldon Pedestrian Crossing Improver		12-Sep-2012	£2,810.90 Capita Symonds Ltd	830062	Capital	STC59233
South Tyneside Council	00CL	Business and Area Management Capita	Resident Parking Schemes Lines & Signs	Capital Advisors & Consultants Fees	12-Sep-2012	£750.00 Spur Information Solutions Ltd	830012	Capital	STC58325
South Tyneside Council	00CL	Business and Area Management Capita	Westoe Crown Village Traffic Management	Capital Enhancement Costs	12-Sep-2012	£935.55 BALFOUR BEATTY INFRASTRUCTURE SERV	830061	Capital	STC58594
South Tyneside Council	00CL	Economic Regeneration Capital	Horsley Hill CA	Capital Enhancement Costs	12-Sep-2012	£4,867.16 P F Burridge	827022	Capital	STC59440
South Tyneside Council	00CL	Economic Regeneration Capital	High Risk Asbestos in Civic Buildings	Capital Enhancement Costs	12-Sep-2012	£7,734.84 Safe Strip UK Ltd	820006	Capital	STC59529
South Tyneside Council	00CL	Economic Regeneration Capital	Legionnaires Water Management	Capital Enhancement Costs	12-Sep-2012	£962.00 THE PIPE SURGEON	820002	Capital	STC58619
South Tyneside Council	00CL	Children's, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	12-Sep-2012	£1,718.00 ThyssenKrupp Encasa Ltd (formerly Lift Able Lir	819000	Capital	STC58990
South Tyneside Council	00CL	Economic Regeneration Capital	Frederick Street Acquisitions	Capital Sundry Costs	12-Sep-2012	£7,800.00 Sanderson Weatherall	828504	Capital	STC59532
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre Catering	Catering Provisions	12-Sep-2012	£670.06 COCA-COLA ENTERPRISES LTD	222860	Revenue	STC58180
South Tyneside Council	00CL	Children's, Adults & Families Group	Perth Green House	Catering Provisions	12-Sep-2012	£613.38 Freeman Catering Butchers	220450	Revenue	STC58088
South Tyneside Council	00CL	Children's, Adults & Families Group	Perth Green House	Catering Provisions	12-Sep-2012	£616.91 J R Holland	220450	Revenue	STC58095
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (Central)	Client Travel & Subsistence	12-Sep-2012	£840.00 CD Passenger Services	213420	Revenue	STC58451
South Tyneside Council	00CL	Housing Revenue Account	Disrepair Claims & Consultancy Costs	Compensation Payments	12-Sep-2012	£500.00 Redacted - Personal Data	709030	Revenue	STC57826
South Tyneside Council	00CL	Housing Revenue Account	Disrepair Claims & Consultancy Costs	Compensation Payments	12-Sep-2012	£500.00 Redacted - Personal Data	709030	Revenue	STC57827
South Tyneside Council	00CL	Balance Sheet		Debtors - Gallagher Basset Claims Handling	12-Sep-2012	£75,000.00 Gallagher Bassett International Ltd	999500	Balance She	STC59793
South Tyneside Council	00CL	Children's, Adults & Families Group		Direct Payments	12-Sep-2012	£1,785.06 Redacted - Personal Data	221111	Revenue	STC59026
South Tyneside Council	00CL	Children's, Adults & Families Group Housing Capital	· · · · · · · · · · · · · · · · · · ·	Direct Payments	12-Sep-2012	£1,073.32 Redacted - Personal Data	221311	Revenue	STC58713
South Tyneside Council	00CL	3 - 1		Enhancement HRA Capital - ST Homes Financial Advisors & Expenses	12-Sep-2012	£965.77 Cormeton Electronics Ltd £3.395.00 AON HEWITT LIMITED	800077	Capital	STC58621
South Tyneside Council South Tyneside Council	00CL	Business & Area Management Group Childrens, Adults & Families Group	Debt Administration Expenses Control Services Administration	Financial Advisors & Expenses Furniture & Equipment - General	12-Sep-2012	£3,395.00 AON HEWITT LIMITED £529.00 CANON (UK) LTD	237060 212010	Revenue	STC57882
South Tyneside Council South Tyneside Council	00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Central Services Administration Central Services Administration	Furniture & Equipment - General Furniture & Equipment - General	12-Sep-2012 12-Sep-2012	£529.00 CANON (UK) LTD £763.65 CANON (UK) LTD	212010	Revenue Revenue	STC57882 STC58347
South Tyneside Council	00CL	Childrens, Adults & Families Group  Childrens, Adults & Families Group	Central Services Administration  Central Services Administration	Furniture & Equipment - General	12-Sep-2012 12-Sep-2012	£812.91 CANON (UK) LTD	212010	Revenue	STC58347 STC58421
South Tyneside Council		Childrens, Adults & Families Group  Childrens, Adults & Families Group		Furniture & Equipment - General	12-Sep-2012	£1,081.33 CANON (UK) LTD	212010	Revenue	STC58421
South Tyneside Council	00CL	Economic Regeneration Group		Furniture & Equipment - General	12-Sep-2012	£1,500.00 HOUSE OF IMAGES	223170	Revenue	STC58908
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Furniture & Equipment - General	12-Sep-2012	-£757.82 Newcastle City Council	701000	Revenue	STC57756
South Tyneside Council	00CL	Housing Revenue Account		Furniture & Equipment - General	12-Sep-2012	£67,697.03 Newcastle City Council	701000	Revenue	STC59782
South Tyneside Council	00CL	Childrens, Adults & Families Group		Furniture & Equipment - General	12-Sep-2012	£1,030.00 NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC58684
South Tyneside Council	00CL	Childrens, Adults & Families Group		Grant Payments - General	12-Sep-2012	£4,344.66 E Achieve	216190	Revenue	STC59397
South Tyneside Council	00CL	Childrens, Adults & Families Group		Grant Payments - General	12-Sep-2012	-£5,350.00 E Achieve	216080	Revenue	STC57706
South Tyneside Council	00CL			Grant Payments - General	12-Sep-2012	£900.00 E Achieve	216080	Revenue	STC58550
South Tyneside Council	00CL	Childrens, Adults & Families Group	First Steps Community Development	Grant Payments - General	12-Sep-2012	£3,300.00 E Achieve	216080	Revenue	STC59300
South Tyneside Council	00CL	Childrens, Adults & Families Group		Grant Payments - General	12-Sep-2012	£5,350.00 E Achieve	216080	Revenue	STC59463
South Tyneside Council	00CL	Childrens, Adults & Families Group		Grant Payments - General	12-Sep-2012	£8,256.00 GROUNDWORK SOUTH TYNESIDE AND NEV		Revenue	STC59542
South Tyneside Council	00CL	Childrens, Adults & Families Group		Grant Payments - General	12-Sep-2012	£500.00 Redacted - Personal Data	213410	Revenue	STC57781
South Tyneside Council	00CL	Economic Regeneration Group		Grant Payments - General	12-Sep-2012	£569.44 THE PIPE SURGEON	235820	Revenue	STC57980
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF Hebburn	12-Sep-2012	£850.00 Northeast Amateur Radio Society	222890	Revenue	STC58473

South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF Hebburn	12-Sep-2012	£500.00 Victoria Hall Community Group	222890	Revenue	STC57812
South Tyneside Council	00CL	Childrens, Adults & Families Group		Hospitality Expenses	12-Sep-2012	£818.34 Durham County Cricket Club	210352	Revenue	STC57812
South Tyneside Council	00CL	Housing Revenue Account	Ÿ	Housing Rent Suspense - Refunds	12-Sep-2012	£517.55 Redacted - Personal Data	710010	Revenue	STC57862
South Tyneside Council	00CL	Housing Revenue Account		Housing Rent Suspense - Refunds	12-Sep-2012	£560.26 Redacted - Personal Data	710010	Revenue	STC57959
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	12-Sep-2012	£569.29 Redacted - Personal Data	710010	Revenue	STC57979
South Tyneside Council	00CL	Housing Revenue Account		Housing Rent Suspense - Refunds	12-Sep-2012	£660.11 Redacted - Personal Data	710010	Revenue	STC58162
South Tyneside Council	00CL	Housing Revenue Account		Housing Rent Suspense - Refunds	12-Sep-2012	£7,520.77 Redacted - Personal Data	710010	Revenue	STC59525
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Library & Other Books Maps etc.	12-Sep-2012	£2,040.00 IHS (GLOBAL) LIMITED	223170	Revenue	STC59089
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Medical Services	12-Sep-2012	£677.60 Redacted - Personal Data	237020	Revenue	STC58188
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Medical Services	12-Sep-2012	£774.40 Redacted - Personal Data	237020	Revenue	STC58376
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Medical Services	12-Sep-2012	£968.00 Redacted - Personal Data	237020	Revenue	STC58625
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Medical Services	12-Sep-2012	£968.00 Redacted - Personal Data	237020	Revenue	STC58626
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Medical Services	12-Sep-2012	£968.00 Redacted - Personal Data	237020	Revenue	STC58627
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Medical Services	12-Sep-2012	£1,258.40 Redacted - Personal Data	237020	Revenue	STC58813
South Tyneside Council	00CL	Childrens, Adults & Families Group		Other Service Contracts & Supplies	12-Sep-2012	£904.00 CD Passenger Services	221150	Revenue	STC58575
South Tyneside Council	00CL	Childrens, Adults & Families Group		Other Service Contracts & Supplies	12-Sep-2012	£1,681.92 DELTA ONE SECURITY LTD	221560	Revenue	STC58976
South Tyneside Council	00CL	Economic Regeneration Group		Postage Expenses	12-Sep-2012	-£1,048.30 ROYAL MAIL	223170	Revenue	STC57744
South Tyneside Council	00CL	Economic Regeneration Group		Postage Expenses	12-Sep-2012	£873.58 ROYAL MAIL	223170	Revenue	STC58496
South Tyneside Council	00CL	Business & Area Management Group	Emergency Planning	Printing & Stationery Consumables	12-Sep-2012	£1,560.00 KENYON INTERNATIONAL EMERGENCY SER	•	Revenue	STC58923
South Tyneside Council	00CL	Economic Regeneration Group		Property Reactive / General Repairs	12-Sep-2012	£727.00 CLEAN IT UK	232860	Revenue	STC58289
South Tyneside Council	00CL	Economic Regeneration Group	Ź	Property Reactive / General Repairs	12-Sep-2012	£500.00 CLEAN IT UK	232450	Revenue	STC57820
South Tyneside Council	00CL	Economic Regeneration Group		Property Reactive / General Repairs	12-Sep-2012	£641.59 WINDOOR SERVICES	232820	Revenue	STC58135
South Tyneside Council	00CL			Property Reactive / General Repairs	12-Sep-2012	£5,045.00 YCS Construction Limited	223720	Revenue	STC59454
South Tyneside Council	00CL	Business & Area Management Group	0 2	Purchase of Stock Items	12-Sep-2012	£1,316.98 BURDENS LTD	227630	Revenue	STC58837
South Tyneside Council South Tyneside Council	00CL	Business & Area Management Group		Roads Planned Maintenance	12-Sep-2012	£5,621.76 Northumbrian Roads Ltd	227690	Revenue	STC59472
South Tyneside Council	00CL	Economic Regeneration Group Childrens, Adults & Families Group		Schools Maintenance Non-Buyback Specialist Services	12-Sep-2012 12-Sep-2012	£664.52 Aiken Flooring Contracts Ltd £2,500.00 Explain Market Research Ltd	232870 221641	Revenue Revenue	STC58172 STC59181
South Tyneside Council	00CL	Childrens, Adults & Families Group  Childrens, Adults & Families Group	3	Specialist Services Specialist Services	12-Sep-2012 12-Sep-2012	£2,975.00 Jan Stephenson Educational Ltd	210770	Revenue	STC59181 STC59247
South Tyneside Council	00CL	Childrens, Adults & Families Group	Safequarding Adult's Board	Staff Training	12-Sep-2012	£1,898.40 Frameworks 4 Change Limited	221181	Revenue	STC59247
South Tyneside Council	00CL	Childrens, Adults & Families Group	EYDCP	Staff Training	12-Sep-2012	£560.00 HB TRAINING SERVICES	215060	Revenue	STC57954
South Tyneside Council	00CL	Childrens, Adults & Families Group		Staff Training	12-Sep-2012	£880.00 HB TRAINING SERVICES	218430	Revenue	STC58498
South Tyneside Council	00CL	Childrens, Adults & Families Group	Education Psychology	Travel & Subsistence Expenses	12-Sep-2012	£5,615.84 THE TRAVEL BUREAU	216720	Revenue	STC59471
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	12-Sep-2012	£16,940.00 ACTIVE ARK	213700	Revenue	STC59661
South Tyneside Council	00CL	Childrens, Adults & Families Group		Voluntary Sector - Boarded Out Children	12-Sep-2012	£14,000.00 Timeout Homes	213700	Revenue	STC59630
South Tyneside Council	00CL		Out of Area Placements	Voluntary Sector - Boarded Out Children	12-Sep-2012	£14,000.00 Timeout Homes	213700	Revenue	STC59631
South Tyneside Council	00CL	Business & Area Management Group	Agency Contract Suspense	Agency Staff - Non-Teachers	13-Sep-2012	£35,461.05 COMENSURA LTD	238650	Revenue	STC59742
South Tyneside Council	00CL	Children's, Adults & Families Capital	New Hebburn SEN School Building Schools for the	Capital Advisors & Consultants Fees	13-Sep-2012	£540.00 E J S Fabrications Ltd	810503	Capital	STC57908
South Tyneside Council	00CL	Economic Regeneration Capital		Capital Advisors & Consultants Fees	13-Sep-2012	£2,549.00 Hall and Partners (Special Projects) Limited	827000	Capital	STC59190
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Advisors & Consultants Fees	13-Sep-2012	£11,346.87 LA Architects Ltd	827000	Capital	STC59596
South Tyneside Council	00CL	Housing Capital	Decent Homes Julius Court	Capital Enhancement Costs	13-Sep-2012	£49,463.72 H MALONE & SONS LTD	804008	Capital	STC59769
South Tyneside Council	00CL	Housing Capital	Decent Homes Patrick Cain House	Capital Enhancement Costs	13-Sep-2012	£72,209.23 H MALONE & SONS LTD	804010	Capital	STC59790
South Tyneside Council	00CL	Children's, Adults & Families Capital	Devolved Capital Unallocated	Capital Enhancement Costs	13-Sep-2012	£15,569.00 Tony Potts Water Treatment Services	810499	Capital	STC59650
South Tyneside Council	00CL	Children's, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	13-Sep-2012	£1,394.00 ThyssenKrupp Encasa Ltd (formerly Lift Able Lir	819000	Capital	STC58866
South Tyneside Council	00CL	Schools Delegated Budgets	Harton Technology College	Electricity Charges	13-Sep-2012	£4,998.64 SOUTHERN ELECTRIC PLC	140040	Revenue	STC59447
South Tyneside Council	00CL	Housing Capital	DH Hallgarth House Sheltered	Enhancement HRA Capital - Electrical Installation	13-Sep-2012	£2,455.00 H N STOREY LTD	800096	Capital	STC59173
South Tyneside Council	00CL	Housing Capital	9	Enhancement HRA Capital - Electrical Installation	13-Sep-2012	£1,569.10 Tunstall Healthcare (UK) Ltd	800096	Capital	STC58927
South Tyneside Council	00CL	Business & Area Management Group	Engineering Works General Overhead	Furniture & Equipment - General	13-Sep-2012	£715.44 FLEMING & COMPANY (MACHINERY) LTD	227610	Revenue	STC58264
South Tyneside Council	00CL	Childrens, Adults & Families Group		Grant Payments - General	13-Sep-2012	£3,150.00 E Achieve	216080	Revenue	STC59278
South Tyneside Council	00CL	Childrens, Adults & Families Group		Grant Payments - General	13-Sep-2012	£750.00 TRAINING IN CHILDCARE	216190	Revenue	STC58321
South Tyneside Council	00CL	Childrens, Adults & Families Group		Grant Payments - General	13-Sep-2012	£1,000.00 TRAINING IN CHILDCARE	216190	Revenue	STC58653
South Tyneside Council	00CL			Grant Payments - General	13-Sep-2012	£3,750.00 TRAINING IN CHILDCARE	216190	Revenue	STC59361
South Tyneside Council	00CL	Childrens, Adults & Families Group		Grant Payments - General	13-Sep-2012	£4,000.00 TRAINING IN CHILDCARE	216190	Revenue	STC59370
South Tyneside Council	00CL	Childrens, Adults & Families Group	·	Grant Payments - General	13-Sep-2012	£18,750.00 TRAINING IN CHILDCARE	216190	Revenue	STC59677
South Tyneside Council	00CL			Grant Payments - General	13-Sep-2012	-£600.00 TRAINING IN CHILDCARE	216430	Revenue	STC57770
South Tyneside Council	00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group		Grant Payments - General	13-Sep-2012	£1,440.00 TRAINING IN CHILDCARE	216430	Revenue	STC58880
South Typeside Council	00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group		Grant Payments - General Grant Payments - General	13-Sep-2012	£1,680.00 TRAINING IN CHILDCARE	216430 215980	Revenue	STC58969
South Typeside Council	00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group			13-Sep-2012	-£1,876.00 TRAINING IN CHILDCARE	•	Revenue	STC57728
South Tyneside Council South Tyneside Council	00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group		Grant Payments - General	13-Sep-2012	-£1,474.00 TRAINING IN CHILDCARE £1.340.00 TRAINING IN CHILDCARE	215980 215980	Revenue Revenue	STC57729
South Tyneside Council	00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group		Grant Payments - General Grant Payments - General	13-Sep-2012 13-Sep-2012	£1,340.00 TRAINING IN CHILDCARE £1,474.00 TRAINING IN CHILDCARE	215980	Revenue	STC58843 STC58893
South Tyneside Council	00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	7	Grant Payments - General Grant Payments - General	13-Sep-2012 13-Sep-2012	£1,474.00 TRAINING IN CHILDCARE £1.876.00 TRAINING IN CHILDCARE	215980	Revenue	STC58893 STC59050
South Tyneside Council	00CL	Childrens, Adults & Families Group  Childrens, Adults & Families Group		Grant Payments - General Grant Payments - General	13-Sep-2012 13-Sep-2012	£1,876.00 TRAINING IN CHILDCARE	215980	Revenue	STC59050 STC59051
South Tyneside Council	00CL	Childrens, Adults & Families Group  Childrens, Adults & Families Group		Grant Payments - General Grant Payments - General	13-Sep-2012 13-Sep-2012	£2,412.00 TRAINING IN CHILDCARE	215980	Revenue	STC59051 STC59166
South Tyneside Council	00CL	Business & Area Management Group		Grant Payments - General Grant Payments CAF East Shields & Whitburn	13-Sep-2012 13-Sep-2012	£1,000.00 Cleadon Park Detached Project	222890	Revenue	STC59166 STC58658
South Tyneside Council	00CL	Business & Area Management Group		Grant Payments CAF East Shields & Whitburn Grant Payments CAF West Shields, Cleadon & East Bold		£1,000.00 Jack Heath Club	222890	Revenue	STC58659
South Tyneside Council	00CL	Business & Area Management Group		Grant Payments Multi CAF Chair & Vice Ch	13-Sep-2012	£500.00 Marine Park Veterans Group	222890	Revenue	STC56659 STC57813
South Tyneside Council	00CL	Economic Regeneration Group		Homelessness Service	13-Sep-2012 13-Sep-2012	£2.793.44 Places for People	236540	Revenue	STC57813 STC59230
South Tyneside Council		Childrens, Adults & Families Group		Legal Advisors	13-Sep-2012	£1,200.00 Redacted - Personal Data	213410	Revenue	STC59230 STC58786
South Tyneside Council		Economic Regeneration Group		Newspapers And Periodicals	13-Sep-2012	£7,200.00 Redacted - Personal Data £714.88 R Crawford News		Revenue	STC58786
South Tyrioside Council	JUUL		Elbrarios / tarimilotration		.0 00p 2012	2 noolit oramora Hono		ovonue	01000200

South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Regeneration & Property	Property Planned Maintenance	13-Sep-2012	£1,856.96 Ring Ready 2007 Ltd	232810	Revenue	STC59044
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comprehensive School Kitchen	Property Reactive / General Repairs	13-Sep-2012	£4,896.00 JENSEN CONSTRUCTION LTD	217540	Revenue	STC59044
South Tyneside Council	00CL	Economic Regeneration Group	South Shields Town Hall	Property Reactive / General Repairs	13-Sep-2012	£582.00 JENSEN CONSTRUCTION LTD	232510	Revenue	STC58006
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	13-Sep-2012	£676.80 JEWSON LIMITED	232860	Revenue	STC58187
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units	Property Reactive / General Repairs	13-Sep-2012	£2,313.17 Ring Ready 2007 Ltd	232420	Revenue	STC59145
South Tyneside Council	00CL	Childrens, Adults & Families Group	-	Purchase of Stock Items	13-Sep-2012	£780.00 B-ABLE LTD	221420	Revenue	STC58382
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	13-Sep-2012	£2,250.00 B-ABLE LTD	221420	Revenue	STC59131
South Tyneside Council	00CL	Schools Delegated Budgets	Stanhope Primary School	Schools Learning Equipment	13-Sep-2012	£729.00 Aurora Digital Print Ltd	120230	Revenue	STC58292
South Tyneside Council	00CL	Schools Delegated Budgets	Stanhope Primary School	Schools Learning Equipment	13-Sep-2012	£1,623.00 Aurora Digital Print Ltd	120230	Revenue	STC58949
South Tyneside Council	00CL	Schools Delegated Budgets	Stanhope Primary School	Schools Learning Equipment	13-Sep-2012	£1,780.00 Redacted - Personal Data	120230	Revenue	STC59022
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Schools Maintenance Non-Buyback	13-Sep-2012	£3,219.09 NE & C Windows & Doors Ltd	232860	Revenue	STC59284
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	13-Sep-2012	£4,600.00 WINDOOR SERVICES	232870	Revenue	STC59417
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Sep-2012	£1,200.00 National Fostering Agency Ltd	213500	Revenue	STC58787
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Sep-2012	£1,500.00 National Fostering Agency Ltd	213500	Revenue	STC58904
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Sep-2012	£3,011.34 National Fostering Agency Ltd	213500	Revenue	STC59256
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Sep-2012	£5,956.34 National Fostering Agency Ltd	213500	Revenue	STC59483
South Tyneside Council	00CL		Out of Area Placements	Voluntary Sector - Boarded Out Children	13-Sep-2012	£14,000.00 Timeout Homes	213700	Revenue	STC59632
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector Funding	Voluntary Sector - General	13-Sep-2012	£28,000.00 Mental Health Concern	220020	Revenue	STC59723
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	13-Sep-2012	£31,083.00 ABACUS DAY NURSERY	199990	Revenue	STC59737
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	13-Sep-2012	£17,920.50 ASHFIELD DAY NURSERY	199990	Revenue	STC59667
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	13-Sep-2012	£18,622.50 ASHFIELD NURSERY & EARLY LEARNING CE		Revenue	STC59675
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	13-Sep-2012	£7,858.50 BEACH HILL NURSERY	199990	Revenue	STC59534
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	13-Sep-2012	£11,778.00 Horseshoe Day Nursery	199990	Revenue	STC59603
South Tyneside Council	00CL	Schools Delegated Budgets Schools Delegated Budgets	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries  Voluntary Sector - Independent Nurseries	13-Sep-2012 13-Sep-2012	£20,085.00 JARROW DAY NURSERY £47,950.50 JUST LEARNING LIMITED	199990 199990	Revenue Revenue	STC59681 STC59767
South Tyneside Council South Tyneside Council	00CL	Schools Delegated Budgets	Schools Delegated Budgets Schools Delegated Budgets	Voluntary Sector - Independent Nurseries  Voluntary Sector - Independent Nurseries	13-Sep-2012	£18,895.50 Noah's Ark Nursery	199990	Revenue	STC59767
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Delegated Budgets Schools Delegated Budgets	Voluntary Sector - Independent Nurseries  Voluntary Sector - Independent Nurseries	13-Sep-2012	£17,140.50 NURSERYTIME	199990	Revenue	STC59664
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Delegated Budgets Schools Delegated Budgets	Voluntary Sector - Independent Nurseries  Voluntary Sector - Independent Nurseries	13-Sep-2012	£8,541.00 Nurserytime (formerly ka Jack & Jill Kindergarter	199990	Revenue	STC59548
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Delegated Budgets Schools Delegated Budgets	Voluntary Sector - Independent Nurseries  Voluntary Sector - Independent Nurseries	13-Sep-2012	£12,938.25 THE BUNGALOW PRE-SCHOOL	199990	Revenue	STC59619
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Delegated Budgets Schools Delegated Budgets	Voluntary Sector - Independent Nurseries  Voluntary Sector - Independent Nurseries	13-Sep-2012	£16,818.75 WESTOE VILLAGE KINDERGARTEN	199990	Revenue	STC59659
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	13-Sep-2012	£11,846.25 WHIZZ KIDS CHILDCARE	199990	Revenue	STC59605
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Construction Costs	14-Sep-2012	£92,220,80 Balfour Beatty Civil Engineering Limited	828502	Capital	STC59803
South Tyneside Council	00CL	Children's, Adults & Families Capital	Hebburn Primary TOPS	Capital Construction Costs	14-Sep-2012	£50,000.00 INSPIREDSPACES STAG LIMITED	810606	Capital	STC59770
South Tyneside Council	00CL	Children's, Adults & Families Capital	New Hebburn SEN School Building Schools for the	Capital Construction Costs	14-Sep-2012	£251,205.00 INSPIREDSPACES STAG LIMITED	810503	Capital	STC59819
South Tyneside Council	00CL	Economic Regeneration Capital	Frederick Street Acquisitions	Capital Sundry Costs	14-Sep-2012	£3,750.00 Redacted - Personal Data	828504	Capital	STC59362
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre Catering	Catering Provisions	14-Sep-2012	£1,216.11 Lowries Caterserve	222860	Revenue	STC58795
South Tyneside Council	00CL	Children's, Adults & Families Group	ICT Infrastructure	Computer Equipment and Hardware	14-Sep-2012	£14,852.50 NORTHERN GRID FOR LEARNING	210620	Revenue	STC59645
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Older Persons Commissioned Care	Extra Care Sheltered Accommodation	14-Sep-2012	£1,511.91 Care UK Homecare	221101	Revenue	STC58911
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Older Persons Commissioned Care	Extra Care Sheltered Accommodation	14-Sep-2012	£1,648.94 Care UK Homecare	221101	Revenue	STC58956
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	14-Sep-2012	£4,440.00 MOUNTWAY LTD	221420	Revenue	STC59405
South Tyneside Council	00CL	Economic Regeneration Group	Childrens Play Schemes	Furniture & Equipment - General	14-Sep-2012	£670.00 Swift-Sheets & Blo-ops Ltd	216900	Revenue	STC58178
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	14-Sep-2012	£501.60 BURNT TREE GROUP	227000	Revenue	STC57836
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	14-Sep-2012	£501.60 BURNT TREE GROUP	227000	Revenue	STC57837
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	14-Sep-2012	£690.00 BURNT TREE GROUP	227000	Revenue	STC58237
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	14-Sep-2012	£1,680.00 DAWSON RENTALS SWEEPERS	227000	Revenue	STC58971
South Tyneside Council	00CL	Business & Area Management Group		Hire of Non Council Vehicles	14-Sep-2012	£1,680.00 DAWSON RENTALS SWEEPERS	227000	Revenue	STC58972
South Tyneside Council	00CL	Business & Area Management Group		Hire of Non Council Vehicles	14-Sep-2012	£1,680.00 DAWSON RENTALS SWEEPERS	227000	Revenue	STC58973
South Tyneside Council	00CL	Business & Area Management Group		Hire of Non Council Vehicles	14-Sep-2012	£1,680.00 DAWSON RENTALS SWEEPERS	227000	Revenue	STC58974
South Tyneside Council	00CL	Business & Area Management Group		Hire of Non Council Vehicles	14-Sep-2012	£1,680.00 DAWSON RENTALS SWEEPERS	227000	Revenue	STC58975
South Tyneside Council	00CL	Business & Area Management Group		Hire of Non Council Vehicles	14-Sep-2012	£1,962.00 DAWSON RENTALS SWEEPERS	227000	Revenue	STC59069
South Tyneside Council	00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group		Home Care	14-Sep-2012	£42,905.25 CARE UK	221111	Revenue	STC59758
South Tyneside Council South Tyneside Council	00CL	Business & Area Management Group		Nursing Care Out Borough Other Service Contracts & Supplies	14-Sep-2012 14-Sep-2012	£1,578.48 Bluebird Care £6,581.00 HATTON TRAFFIC MANAGEMENT LTD	221301 227580	Revenue Revenue	STC58932 STC59503
South Tyneside Council	00CL	Economic Regeneration Group		Property Planned Maintenance	14-Sep-2012 14-Sep-2012	£1,147.46 PROMANEX (Total FM & Environmental Service		Revenue	STC59503 STC58754
South Tyneside Council		Economic Regeneration Group  Economic Regeneration Group		Property Planned Maintenance Property Reactive / General Repairs	14-Sep-2012 14-Sep-2012	£1,147.46 PROMANEX (Total FM & Environmental Service £600.00 AM and B Wilson Ltd	232840	Revenue	STC58754 STC58060
South Tyneside Council		Economic Regeneration Group			14-Sep-2012	£800.00 AM and B Wilson Ltd	232850	Revenue	STC58406
South Tyneside Council				Property Reactive / General Repairs	14-Sep-2012	£659.36 HEPSCOTT WATER SYSTEMS LTD	221570	Revenue	STC58160
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	14-Sep-2012	£600.00 GENIE CARE LTD	221420	Revenue	STC58057
South Tyneside Council		Economic Regeneration Group		Rents Paid - General	14-Sep-2012	£666.25 Knight Frank LLP	232430	Revenue	STC58174
South Tyneside Council	00CL	Economic Regeneration Group		Resaleable Items	14-Sep-2012	£1,022.00 SWIMRITE SUPPLIES LTD	224000	Revenue	STC58678
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Specialist Services	14-Sep-2012	£3,508.48 G C SAFETY SERVICES	232300	Revenue	STC59326
South Tyneside Council	00CL	Childrens, Adults & Families Group		Supported Living	14-Sep-2012	£1,000.00 Dimensions (UK) Ltd	220511	Revenue	STC58655
South Tyneside Council	00CL	Childrens, Adults & Families Group		Supported Living	14-Sep-2012	£1,000.00 Dimensions (UK) Ltd	220511	Revenue	STC58656
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	14-Sep-2012	£5,098.00 Dimensions (UK) Ltd	220511	Revenue	STC59457
South Tyneside Council	00CL	Childrens, Adults & Families Group		Supported Living	14-Sep-2012	£7,014.00 Dimensions (UK) Ltd	220511	Revenue	STC59514
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	14-Sep-2012	£15,856.00 Dimensions (UK) Ltd	220511	Revenue	STC59653
South Tyneside Council	00CL	Childrens, Adults & Families Group		Supported Living	14-Sep-2012	£840.00 UNITED RESPONSE	220530	Revenue	STC58452
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Resettlement Residential Car	Supported Living	14-Sep-2012	£6,217.08 UNITED RESPONSE	220530	Revenue	STC59494
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Resettlement Residential Car	Supported Living	14-Sep-2012	£20,410.56 UNITED RESPONSE	220530	Revenue	STC59685

Spoil Trimesic Council   DOC.   Businese Area Monogeneral Council   Profession   Profession Council   Profession   Profession Council   Profession	nue STC57906 nue STC59298 nue STC59298 nue STC59342 nue STC59342 nue STC59792 nue STC59792 nue STC59781 nue STC59781 nue STC59763 nue STC586112 nue STC58112 nue STC58917 nue STC58917 nue STC58918 nue STC58918 nue STC58918 nue STC58925 nue STC58918 nue STC58829 nue STC58829 nue STC58829 nue STC58828 nue STC58828 nue STC59818 nue STC59818 nue STC59824 nue STC59825 nue STC59831 nue STC59831 nue STC59835 nue STC59835 nue STC59835 nue STC59835 nue STC59835 nue STC598404 nue STC57823 nue STC58404 nue STC59834 nue STC59834 nue STC59834 nue STC59835 nue STC58404 nue STC59595 nue STC58404 nue STC59780 nue STC59334 nue STC598160 nue STC59160 nue STC59160
South Tymeside Courted   Mode   Processing   Voluntary Sector   Saudeted Dut Children   14-Sep-2012   E. 2,277.91 The Collaterent Family Trust   215500   Revert Court   Mode   Processing   Processin	nue STC59298 nue STC59298 nue STC59342 nue STC59342 nue STC59792 nue STC59792 nue STC596404 nue STC5959 al STC5961 al STC59781 al STC58601 al STC59763 nue STC58112 nue STC58792 nue STC58792 nue STC58792 nue STC58792 nue STC58792 nue STC58829 al STC59813 al STC59818 al STC59818 al STC59813 al STC59824 al STC59824 al STC59825 nue STC58829 nue STC58829 nue STC58829 nue STC58831 al STC59833 al STC59834 nue STC58835 nue STC58836 nue STC58836 nue STC58834 nue STC58834 nue STC58834 nue STC58834 nue STC58835 nue STC58834 nue STC589160 nue STC589160 nue STC589160
South Typeside Council   1000   Control   Co	nue STC59342 nue STC59792 nue STC59792 nue STC59404 nue STC5959 nue STC5959 nue STC59781 nue STC5963 nue STC58601 nue STC58712 nue STC58712 nue STC58792 nue STC58792 nue STC58829 nue STC58829 nue STC59818 nue STC59818 nue STC59818 nue STC59825 nue STC59825 nue STC59824 nue STC59825 nue STC59833 nue STC59833 nue STC59833 nue STC59833 nue STC59855 nue STC57823 nue STC598404 nue STC58934 nue STC58934 nue STC598404 nue STC58955 nue STC5760 nue STC57760 nue STC57824 nue STC59816 nue STC59816
	nue STC59404 nue STC59404 nue STC59761 al STC59781 al STC59781 al STC59783 nue STC58112 nue STC58112 nue STC58917 nue STC589792 nue STC589792 nue STC58829 al STC59716 al STC59716 al STC59818 al STC59818 al STC59818 al STC59824 al STC59831
South Tyreside Council   South Tyreside Coun	nue STC59559 al STC59781 al STC59781 al STC59781 al STC58601 al STC58601 al STC58601 al STC58112 nue STC58112 nue STC58917 nue STC58917 nue STC58917 al STC58929 al STC59716 al STC59828 al STC59813 al STC59813 al STC59831 al STC59831 al STC59824 al STC59835 al STC59831 al STC59831 al STC59835 al STC59831 al STC59835 al STC59836 al STC59835 a
South Tymeside Council   DOLC   Children's, Adults & Families Capital   Biddick Hall Jurior Schools Boilers   Capital Enhancement Costs   17-Sep-2012   296400 (JENSEN CONSTRUCTION LTD   811209   Capital South Tymeside Council   DOLC   Housing Capital   Group Council   DOLC   Housing Capital   Housing	al STC59781 al STC59781 al STC58601 al STC58601 al STC58601 al STC59763 al STC58112 al STC58112 al STC58112 al STC58112 al STC58917 al STC58792 al STC58792 al STC59828 al STC59818 al STC59818 al STC59813 al STC59813 al STC59833 al STC59833 al STC59833 al STC59833 al STC59855 al STC59855 al STC59855 al STC59855 al STC57823 al STC59855 al STC58595
South Tyreside Council   SOCL   Childrens, Autile & Families Group   Soci   Projection Council   Soci   Projecti	al STC58601 al STC59763 alue STC58112 alue STC58112 alue STC58112 alue STC58117 alue STC58917 alue STC58829 all STC59716 al STC59818 al STC59818 al STC59813 al STC59833 al STC59833 al STC59835 al STC59825 alue STC5760 alue STC5760 alue STC5760 alue STC5760 alue STC57760 alue STC57824 alue STC59834 alue STC59834 alue STC57824 alue STC59160 alue STC59160
South Tymeside Council   DICL   Housing Capital   CT Development   Council South Tymeside Council   DICL   Culiforms, Adults & Families Group   East Physical Disability Commissioned Care   Direct Pyments   17-Sep-2012   E54-70.0 Reduced - Personal Data   22131   Rever   South Tymeside Council   DICL   Culiforms, Adults & Families Group   East Physical Disability Commissioned Care   Direct Pyments   17-Sep-2012   E54-70.0 Reduced - Personal Data   22131   Rever   South Tymeside Council   DICL   Culiforms, Adults & Families Group   East Physical Disability Commissioned Care   Direct Pyments   17-Sep-2012   E14,00.0 Reduced - Personal Data   221111   Rever   South Tymeside Council   DICL   Culiforms, Adults & Families Group   South Tymeside Council   DICL   Culiforms, Adults & Families Group   South Tymeside Council   DICL   Culiforms, Adults & Families Group   South Tymeside Council   DICL   Culiforms, Adults & Families Group   South Tymeside Council   DICL   Housing Capital   Adeletion survey   South Tymeside Council   DICL   Housing Capital   Direct Pymeside Council   DICL   Housing Capital   Direct Pymeside Council   DICL   Housing Capital   DIV	al STC59763  nue STC58112  nue STC58112  nue STC58112  nue STC58112  nue STC58917  nue STC58992  nue STC58829  al STC59818  al STC59818  al STC59814  al STC59813  al STC59831  al STC59831  al STC59805  al STC59805  al STC59805  al STC59805  al STC59805  nue STC58404  nue STC58406  nue STC59334  nue STC59334  nue STC59334  nue STC59360  nue STC59360  nue STC59160  nue STC59160  nue STC59160
South   Tymeside Council   SOLL   Children's, Adults & Families Group   East Olse Presons Commissioned Care   Direct Payments   17-Sep-2012   E32-278   Reducted - Personal Data   221101   Revert   South   Tymeside Council   South   Tym	nue STC58112 nue STC58112 nue STC57925 nue STC58917 nue STC58917 nue STC58829 nue STC58829 nue STC59716 nue STC59818 nue STC59828 nue STC59813 nue STC59813 nue STC59831 nue STC59835 nue STC59835 nue STC59835 nue STC58955 nue STC58955 nue STC57823 nue STC58955 nue STC57823 nue STC57823 nue STC58955 nue STC57823 nue STC58955
South Tymeside Council   South Tymeside Council   South Council   South Tymeside Council   Sou	nue STC57925 nue STC58917 nue STC58792 nue STC58792 nue STC58792 nue STC58829 nul STC59818 nue STC59818 nue STC59813 nue STC59833 nue STC59805 nue STC59805 nue STC5760 nue STC5760 nue STC5760 nue STC57824 nue STC59160
South Tyneside Council   Direct Payments   17-58p-2012   £15-50.00 Reducted - Personal Data   21110 Rever	nue STC58917 nue STC58917 nue STC58792 nue STC58829 al STC59828 al STC59828 al STC59818 al STC59813 al STC59831 al STC59833 al STC59805 al STC59806
South Tyrneside Council   South Tyrneside	nue STC58792  nue STC58829  al STC59716  al STC59716  al STC59818  al STC59824  al STC59831  al STC59831  al STC59831  al STC59835  al STC59805  al STC59805  al STC59805  al STC59805  al STC59825  nue STC58404  nue STC58404  nue STC5760  nue STC59334  nue STC59334  nue STC59334  nue STC59160  nue STC59160
South Tyneside Council   OC.   Children's, Adults & Families Group   West Physical Disability Commissioned Care   Direct Payments   17.58p-2012   12.638.98   Redated - Personal Data   221311   Revenue Council   South Tyneside Council   OC.   Housing Capital   Deeren Homes Non Traditional - Lukes Lane (Dun Enhancement HRA Capital - ST Homes   17.58p-2012   12.638.98   South TYNeside (Dunie)   Children's Albestos Removal   17.58p-2012   12.638.99   Children's Albestos Removal   17.58p-2012   12.638.99   Children's Albestos Removal   17.58p-2012	nue STC58829 al STC59716 al STC59716 al STC59828 al STC59818 al STC59813 al STC59813 al STC59831 al STC59831 al STC59835 al STC59835 al STC59805 al STC59825 nue STC5826 nue STC57823 nue STC5895 nue STC57824 nue STC57824 nue STC57824 nue STC57824 nue STC59334 nue STC57824 nue STC59334 nue STC59160 nue STC59160
South Tymeside Cournel   OSCL   Housing Capital   Abestos survey   Enhancement HRA Capital - Abestos Removal   17.5 gep. 2012   £28,628,86 SOUTH TYNESIDE HOMES   800008 Capits   South Tymeside Cournel   OSCL   Housing Capital   Deart Homes No Traditional - Lukes Lane (Dum Hard RA Capital - ST Homes   17.5 gep. 2012   £24,673.11 SOUTH TYNESIDE HOMES   800019 Capits   South Tymeside Cournel   OSCL   Housing Capital   DH + Internals - Gentro - Low Simmoside 17.5 gep. 2012   £24,673.11 SOUTH TYNESIDE HOMES   800019 Capits   South Tymeside Cournel   OSCL   Housing Capital   DH High Rise Externals   Fehancement HRA Capital - ST Homes   17.5 gep. 2012   £24,800.20 SOUTH TYNESIDE HOMES   8000084 Capits   South Tymeside Cournel   OSCL   Housing Capital   DH High Rise Externals   Fehancement HRA Capital - ST Homes   17.5 gep. 2012   £150,901.29 SOUTH TYNESIDE HOMES   8000084 Capits   South Tymeside Cournel   OSCL   Housing Capital   DH Home Traditional - Bedrott New Hard (Mytons) ESH Homes   17.5 gep. 2012   £150,901.29 SOUTH TYNESIDE HOMES   8000084 Capits   South Tymeside Cournel   OSCL   Housing Capital   DH Home Traditional - Housing Capital   DH Home	al STC59716 al STC59828 al STC59828 al STC59818 al STC59818 al STC59831 al STC59831 al STC59831 al STC59833 al STC59805 al STC59805 al STC57605 al STC57605 al STC57607 al STC57607 al STC577607 al STC57824 al STC57824 al STC57824 al STC57826
South Tyreside Cournel   DOCL   Housing Capital   Decent Homes Non Traditional - Lukes Lane (Dur Erhancement HRA Capital - ST Homes   17-Sep-2017   £26,07-\$11 SQUITH TYNESIDE HOMES   80,0019 Capital   DH - Internals - Genton - Low Simmonster 11/26   South Tyreside Cournel   DOCL   Housing Capital   DH High Rise Externals   Enhancement HRA Capital - ST Homes   17-Sep-2017   £33,260.20 SQUITH TYNESIDE HOMES   80,0000 Capital   DH High Rise Externals   Enhancement HRA Capital - ST Homes   17-Sep-2017   £130,001.29 SQUITH TYNESIDE HOMES   80,0000 Capital   DH Non Traditional - Beddick Hall C (Mylors) ESH Enhancement HRA Capital - ST Homes   17-Sep-2017   £150,001.29 SQUITH TYNESIDE HOMES   80,0000 Capital   DH Non Traditional - Hones Housement HRA Capital - ST Homes   17-Sep-2017   £150,001.29 SQUITH TYNESIDE HOMES   80,0000 Capital   DH Non Traditional - Hones Howsternet HRA Capital - ST Homes   17-Sep-2017   £806,445.45 SQUITH TYNESIDE HOMES   80,4016 Capit   SQuith Tyreside Cournel   DOCL   Housing Capital   DH Non's Traditional - Hones Howsternet HRA Capital - ST Homes   17-Sep-2017   £806,445.45 SQUITH TYNESIDE HOMES   80,4016 Capit   SQuith Tyreside Cournel   DOCL   Housing Capital   DH Non's Traditional - Linear Hard Capital - ST Homes   17-Sep-2017   £806,445.45 SQUITH TYNESIDE HOMES   80,4016 Capit   SQUITH TYNESIDE HOMES   80,4017 Capit   SQUITH TYNESIDE HOMES   80,4018 Capit   SQUITH TYNESIDE HOMES   SQUITH TYNESIDE HOMES   SQUITH TYNESIDE HOMES   SQUIT	al STC59828 al STC59818 al STC59818 al STC59814 al STC59831 al STC59831 al STC59831 al STC59805 al STC59804 al STC59804 al STC5806 al STC5806 al STC59334 al STC59160 al STC59160 al STC59161
South Tymeside Council   OCCL   Housing Capital   DH - Internals - Gentro - Low Simonside T12G   Enhancement HRA Capital - ST Homes   17-Sep-2012   £240.673.11   SOUTH TYMESIDE HOMES   8000019   Capital South Tymeside Council   OCCL   Housing Capital   DH High Rise Externals   Enhancement HRA Capital - ST Homes   17-Sep-2012   £190.901.28   SOUTH TYMESIDE HOMES   800002   Capital South Tymeside Council   OCCL   Housing Capital   DH High Rise Externals   Enhancement HRA Capital - ST Homes   17-Sep-2012   £190.901.28   SOUTH TYMESIDE HOMES   800002   Capital South Tymeside Council   OCCL   Housing Capital   DH Non Traditional - Buddet Half (J. Mynors)   Enhancement HRA Capital - ST Homes   17-Sep-2012   £190.901.28   SOUTH TYMESIDE HOMES   804016   Capital South Tymeside Council   OCCL   Housing Capital   DH Non Traditional - Decent Homes Investment   Enhancement HRA Capital - ST Homes   17-Sep-2012   £88.00.15   £89.001.11   Yes Proposed Policy   Enhancement HRA Capital - ST Homes   17-Sep-2012   £89.001.01   £10.11   £10	al STC59818 al STC59824 al STC59824 al STC598213 al STC59831 al STC59833 al STC59805 al STC59805 al STC59825 aue STC57823 aue STC57823 aue STC58595 aue STC5760 aue STC5760 aue STC57824 aue STC57824 aue STC59334 aue STC59160 aue STC59160
South Tyneside Council   OCL   Housing Capital   DH High Rise Extensis   Enhancement HRA Capital = ST Homes   17-Sep-2012   £33,269.20 SOUTH TYNESIDE HOMES   8000034   Capital Suth Tyneside Council   OCL   Housing Capital   DH Internal Scients   DH Internal Scie	al STC59824 al STC59813 al STC59831 al STC59831 al STC59805 al STC59805 al STC59825 al STC59825 al STC5823 al STC58404 al STC58406 al STC57823 al STC58406 al STC5760 al STC5760 al STC5760 al STC5760 al STC57824 al STC57824 al STC57824 al STC57824 al STC59334 al STC59160 al STC59161
South Tymeside Council   OCL   Housing Capital   DH Internals - Gentou - Maradean   The American HRA Capital - ST Homes   17-Sep-2012   £169,091.28 SOUTH TYNESIDE HOMES   800/012   Capita   South Tyneside Council   OCL   Housing Capital   DH IN non Traditional - Biolicial - State   The American HRA Capital - ST Homes   17-Sep-2012   £696.48 SOUTH TYNESIDE HOMES   804/19   Capita   South Tyneside Council   OCL   Housing Capital   DH IN non Traditional - Hardron Moor Shephates (FH Enhancement HRA Capital - ST Homes   17-Sep-2012   £104.1215	al STC59813 al STC59831 al STC59831 al STC59833 al STC59805 al STC59825 al STC57823 aue STC57623 aue STC58595 aue STC57760 aue STC57760 aue STC57760 aue STC57824 aue STC57760 aue STC57824 aue STC57760 aue STC57760 aue STC57824 aue STC57824 aue STC59334 aue STC59160 aue STC59160
South Tyneside Council   OCL   Housing Capital   OH Non Traditional - Biddick Hall (Mytons) ESH   Enhancement HRA Capital - ST Homes   17-Sep-2012   £866,445.45 SOUTH TYNESIDE HOMES   804016 Capital South Tyneside Council   OCL   Housing Capital   OH None Traditional - Harton Moor Shepherds (FF Enhancement HRA Capital - ST Homes   17-Sep-2012   £104,121.74 SOUTH TYNESIDE HOMES   804016 Capital South Tyneside Council   OCL   Housing Capital   OH None Traditional - Harton Moor Shepherds (FF Enhancement HRA Capital - ST Homes   17-Sep-2012   £104,121.74 SOUTH TYNESIDE HOMES   804017   Capital South Tyneside Council   OCL   Housing Capital   OH None Traditional - Hardon Moor Shepherds (FF Enhancement HRA Capital - ST Homes   17-Sep-2012   £104,121.74 SOUTH TYNESIDE HOMES   804018   Capital South Tyneside Council   OCL   Economic Regeneration Group   PVTE Landitor Accred NRF   Furniture & Equipment - General   17-Sep-2012   £305,014.54 SOUTH TYNESIDE HOMES   804018   Capital South Tyneside Council   OCL   South Tyneside Council   OCL   Economic Regeneration Group   PVTE Landitor Accred NRF   Furniture & Equipment - General   17-Sep-2012   £300,000   Redeated - Personal Data   236210   Rever South Tyneside Council   OCL   South Tyneside Council   OCL   South Sep 2012   £300,000   S	al STC59831 al STC59833 al STC59805 al STC59805 al STC59825 al STC57823 al STC58404 al STC58595 al STC57760 al STC57760 al STC57824 al STC57824 al STC57824 al STC57824 al STC57824 al STC59160 al STC59160 al STC59161
South Tyneside Council   OCL   Housing Capital   DH None Traditional - Decent Homes Investment. Enhancement HRA Capital - ST Homes   17-Sep-2012   E38-011.6 dB SQUTH TYNESIDE HOMES   804016   Capital SQUTH TYNESIDE COUNCIL   SOUTH TYNESIDE HOMES   804017   Capital SOUTH TYNESIDE HOMES   804017   Capital SOUTH TYNESIDE HOMES   804018   Ca	al STC59833 al STC59805 al STC59805 al STC59825 al STC57823 al STC58404 al STC58404 al STC58595 al STC57760 al STC57760 al STC57824 al STC57824 al STC59334 al STC59160 al STC59160 al STC59160
South Tyneside Council   South Tyneside Coun	al STC59805 al STC59825 al STC59825 al STC5823 al STC58404 al STC58595 al STC57760 al STC57760 al STC57824 al STC59334 al STC57824 al STC59160 al STC59160 al STC59160
South Tyneside Council   OCL   Economic Regeneration Group   PVTE Landord Accred NRF   Furniture & Equipment - General   17-Sep-2012   £50.0.0   Redacted - Personal Data   236210   Rever   South Tyneside Council   OCL   Susiness & Area Management Group   EVDCP   Furniture & Equipment - General   17-Sep-2012   £800.0   DECAMERON SOFTWARE LTD   231100   Rever   South Tyneside Council   OCL   Susiness & Area Management Group   EVDCP   Furniture & Equipment - General   17-Sep-2012   £800.00   DECAMERON SOFTWARE LTD   231100   Rever   South Tyneside Council   OCL   Susiness & Area Management Group   Fleet Management - Workshop Operations   Furniture & Equipment - General   17-Sep-2012   £668.19   Got Technical Services Ltd   227030   Rever   South Tyneside Council   OCL   Economic Regeneration Group   PVTE Landord Accred NRF   Furniture & Equipment - General   17-Sep-2012   £568.69   Got Technical Services Ltd   227030   Rever   South Tyneside Council   OCL   Economic Regeneration Group   PVTE Landord Accred NRF   Furniture & Equipment - General   17-Sep-2012   £500.00   Redacted - Personal Data   236210   Rever   South Tyneside Council   OCL   Childrens, Adults & Families Group   PVTE Landord Accred NRF   Furniture & Equipment - General   17-Sep-2012   £500.00   Redacted - Personal Data   236210   Rever   South Tyneside Council   OCL   Childrens, Adults & Families Group   FE Employer Responsive 19+ Apprentice   Grant Payments - General   17-Sep-2012   £2,382.43   LIFE SKILLS CENTRAL LTD   216150   Rever   South Tyneside Council   OCL   Childrens, Adults & Families Group   FE Employer Responsive 19+ Apprentice   Grant Payments - General   17-Sep-2012   £2,582.43   LIFE SKILLS CENTRAL LTD   216150   Rever   South Tyneside Council   OCL   Childrens, Adults & Families Group   Fe Employer Responsive 19+ Apprentice   Grant Payments - General   17-Sep-2012   £2,582.43   LIFE SKILLS CENTRAL LTD   216150   Rever   South Tyneside Council   OCL   Childrens, Adults & Families Group   Grant Payments - General   17-Sep-2012	nue STC57823 nue STC58404 nue STC58595 nue STC57760 nue STC59334 nue STC57824 nue STC59160 nue STC59161
South Tyneside Council   OCL   Susiness & Area Management Group   Legal Services - Support   Furniture & Equipment - General   17-Sep-2012   E800.00   DECAMERON SOFTWARE LTD   231100   Rever   South Tyneside Council   OCCL   Business & Area Management Group   Fleet Management - Workshop Operations   Furniture & Equipment - General   17-Sep-2012   E93.63   FINDEL Exchangement - Workshop Operations   Furniture & Equipment - General   17-Sep-2012   E93.63   FINDEL Exchangement - Workshop Operations   Furniture & Equipment - General   17-Sep-2012   E93.63   FINDEL Exchangement - Workshop Operations   Furniture & Equipment - General   17-Sep-2012   E93.68   Got Technical Services Ltd   227030   Rever   South Tyneside Council   OCL   Susiness & Area Management Group   Fleet Management - Workshop Operations   Furniture & Equipment - General   17-Sep-2012   E35.68   Got Technical Services Ltd   227030   Rever   South Tyneside Council   OCL   Childrens, Adults & Families Group   Fleet Management - Workshop Operations   Furniture & Equipment - General   17-Sep-2012   E30.00   Got Technical Services Ltd   236.210   Rever   South Tyneside Council   OCL   Childrens, Adults & Families Group   Fleet Employer Responsive 19+ Apprentice   Grant Payments - General   17-Sep-2012   E2,382.43   LIFE SKILLS CENTRAL LTD   216150   Rever   South Tyneside Council   OCL   Childrens, Adults & Families Group   Fleet Finds Payments - General   17-Sep-2012   E2,382.43   LIFE SKILLS CENTRAL LTD   216150   Rever   South Tyneside Council   OCL   Childrens, Adults & Families Group   Section 17 Payments - General   17-Sep-2012   E2,382.43   LIFE SKILLS CENTRAL LTD   216150   Rever   South Tyneside Council   OCL   Childrens, Adults & Families Group   Section 17 Payments - General   17-Sep-2012   E93.50   Got Adeaded - Personal Data   213420   Rever   South Tyneside Council   OCL   Childrens, Adults & Families Group   Section 17 Payments - General   17-Sep-2012   E93.50   Got Adeaded - Personal Data   Childrens - Childrens   Childrens - Childrens	nue STC58404 nue STC58595 nue STC57760 nue STC59334 nue STC57824 nue STC59160 nue STC59161
South Tyneside Council   South Tyneside Coun	nue STC58595 nue STC57760 nue STC59334 nue STC57824 nue STC59160 nue STC59161
South Tyneside Council   OOCL   Business & Area Management Group   Fleet Management - Workshop Operations   Furniture & Equipment - General   17-Sep-2012   £638.19   Got Technical Services Ltd   227030   Rever South Tyneside Council   OOCL   Business & Area Management Group   Fleet Management - Workshop Operations   Furniture & Equipment - General   17-Sep-2012   £3,568.65   Got Technical Services Ltd   227030   Rever South Tyneside Council   OOCL   Consider of Council	nue STC57760 nue STC59334 nue STC57824 nue STC59160 nue STC59161
South Tyneside Council   OCL   Business & Area Management Group   Fleet Management - Workshop Operations   Furniture & Equipment - General   17-Sep-2012   £3,568.65   Got Technical Services Ltd   227030   Rever South Tyneside Council   OCL   Economic Regeneration Group   PYTE Landford Accred NRF   Furniture & Equipment - General   17-Sep-2012   £500.00   Redacted - Personal Data   236210   Rever South Tyneside Council   OCL   Childrens, Adults & Families Group   FE Employer Responsive 19+ Apprentice   Grant Payments - General   17-Sep-2012   £2,382.43   LIFE SKILLS CENTRAL LTD   216150   Rever South Tyneside Council   OCL   Childrens, Adults & Families Group   FE Employer Responsive 19+ Apprentice   Grant Payments - General   17-Sep-2012   £2,382.43   LIFE SKILLS CENTRAL LTD   216150   Rever South Tyneside Council   OCL   Childrens, Adults & Families Group   FE Employer Responsive 19+ Apprentices   Grant Payments - General   17-Sep-2012   £2,382.43   LIFE SKILLS CENTRAL LTD   216150   Rever South Tyneside Council   OCL   Childrens, Adults & Families Group   FE Employer Responsive 19+ Apprentices   Grant Payments - General   17-Sep-2012   £2,381.00   Redacted - Personal Data   216150   Rever South Tyneside Council   OCL   Business & Area Management Group   Section 17 Payments (Central)   Grant Payments - General   17-Sep-2012   £7,110.00   GOV PLANT LTD   227000   Rever South Tyneside Council   OCL   Business & Area Management Group   Learning Disabilities Commissioned Care   Home Care   17-Sep-2012   £9,056.34   LS Care Limited   220511   Rever South Tyneside Council   OCL   Housing Revenue Account   Housing Rent Suspense Account   Housing Rent Suspense - Refunds   17-Sep-2012   £9,056.93   LS Care Limited   220511   Rever South Tyneside Council   OCL   Housing Revenue Account   Housing Rent Suspense Account   Housing Rent Suspense - Refunds   17-Sep-2012   £9,056.93   LS Gatedad - Personal Data   710010   Rever South Tyneside Council   OCL   Housing Revenue Account   Hara Client Monitoring Team   Hara Client	nue STC59334 nue STC57824 nue STC59160 nue STC59161
South Tyneside Council   South Tyneside Coun	nue STC57824 nue STC59160 nue STC59161
South Tyneside Council	nue STC59160 nue STC59161
South Tyneside Council         OOCL         Childrens, Adults & Families Group         FE Employer Responsive 19+ Apprentice         Grant Payments - General         17-Sep-2012         £2,382.43         LIFE SKILLS CENTRAL LTD         216150         Rever           South Tyneside Council         00CL         Childrens, Adults & Families Group         Section 17 Payments - General         17-Sep-2012         £2,711.00         NEWCASTLE COLLEGE         216170         Rever           South Tyneside Council         00CL         Childrens, Adults & Families Group         Section 17 Payments (Central)         Grant Payments - General         17-Sep-2012         £2,711.00         NEWCASTLE COLLEGE         216170         Rever           South Tyneside Council         00CL         Business & Area Management Group         Fleet Management - Transport Operations         Hire of Non Council Vehicles         17-Sep-2012         £1,000.00         GO PLANT LTD         227000         Rever           South Tyneside Council         00CL         Childrens, Adults & Families Group         Learning Disabilities Commissioned Care         Home Care         17-Sep-2012         £9,059.34         LS Care Limited         220511         Rever           South Tyneside Council         00CL         Housing Revenue Account         Housing Rents Suspense Account         Housing Rents Suspense Account         Housing Rent Suspense Account         17-Se	nue STC59161
South Tyneside Council	
South Tyneside Council OCL Childrens, Adults & Families Group Section 17 Payments (Central) Grant Payments - General 17-Sep-2012 £9.53.60 Redacted - Personal Data 213420 Rever South Tyneside Council OCL Childrens, Adults & Families Group Fleet Management - Transport Operations Hire of Non Council Vehicles 17-Sep-2012 £1.000.00 GO PLANT LTD 227000 Rever South Tyneside Council OCL Housing Revenue Account Housing Rents Suspense Account Housing Rents Suspense Account Housing Rent Suspense - Refunds 17-Sep-2012 £9.059.34 LS care Limited 220511 Rever South Tyneside Council OCL Housing Revenue Account Housing Rents Suspense Account Housing Rent Suspense - Refunds 17-Sep-2012 £0.066.99 Redacted - Personal Data 710010 Rever South Tyneside Council OCL Housing Revenue Account Housing Rents Suspense Account Housing Rent Suspense - Refunds 17-Sep-2012 £0.087.70 Redacted - Personal Data 710010 Rever South Tyneside Council OCL Housing Revenue Account HRA Client Monitoring Team HRA Reactive Repairs - STH Client Recharge 17-Sep-2012 £0.087.70 Redacted - Personal Data 710010 Rever South Tyneside Council OCL Balance Sheet Balance Sheet Corporate Finance NNDR Refunds 17-Sep-2012 £0.087.70 Redacted - Personal Data 710010 Rever South Tyneside Council OCL Balance Sheet Balance Sheet Corporate Finance NNDR Refunds 17-Sep-2012 £0.087.70 Redacted - Personal Data 710010 Rever South Tyneside Council OCL Balance Sheet Balance Sheet Corporate Finance NNDR Refunds 17-Sep-2012 £0.087.70 Redacted - Personal Data 710010 Rever South Tyneside Council OCL Balance Sheet Balance Sheet Corporate Finance NNDR Refunds 17-Sep-2012 £0.087.70 Redacted - Personal Data 710010 Rever South Tyneside Council OCL Balance Sheet Balance Sheet Corporate Finance NNDR Refunds 17-Sep-2012 £0.097.10 Rever Sep-2012 £0.097.10 Rever South Tyneside Council OCL Balance Sheet Balance Sheet Corporate Finance NNDR Refunds 17-Sep-2012 £0.097.10 Rever South Tyneside Council OCL Economic Regeneration Group Great North Run Finish Other Service Contracts & Supplies 17-Sep-2012 £0.6	
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South Tyneside Council OCL Economic Regeneration Group Great North Run Finish Other Service Contracts & Supplies 17-Sep-2012 £2,756.25 Arena Seating 224100 Reversion Council OCL Economic Regeneration Group Great North Run Finish Other Service Contracts & Supplies 17-Sep-2012 £6,615.00 Arena Seating 224100 Reversion Council C	
South Tyneside Council 00CL Economic Regeneration Group Great North Run Finish Other Service Contracts & Supplies 17-Sep-2012 £6,615.00 Arena Seating 224100 Rever	ce She STC58812
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South Tyneside Council 00CL Economic Regeneration Group Great North Run Finish Other Service Contracts & Supplies 17-Sep-2012 £4,737.86 Cahootz Limited (Business Matters) 224100 Rever	
South Tyneside Council 00CL Childrens, Adults & Families Group Gatehouse Security Other Service Contracts & Supplies 17-Sep-2012 £1,471.68 DELTA ONE SECURITY LTD 221560 Rever	
South Tyneside Council 00CL Childrens, Adults & Families Group Local Safeguarding Children Board Other Service Contracts & Supplies 17-Sep-2012 £8,000.00 Durham University 214500 Rever	
South Tyneside Council 00CL Childrens, Adults & Families Group Head of Children & Families Social Care Other Service Contracts & Supplies 17-Sep-2012 £2,745.60 DWF LLP 212050 Rever	
South Tyneside Council 00CL Childrens, Adults & Families Group Childrens Standards Unit Other Service Contracts & Supplies 17-Sep-2012 £750.00 ROYAL MAIL 214300 Rever	
South Tyneside Council 00CL Business & Area Management Group 28-06-12 Flooding Property Reactive / General Repairs 17-Sep-2012 £3,171.21 [Aiken Flooring Contracts Ltd 230350 Rever	
South Tyneside Council 00CL Business & Area Management Group 28-06-12 Flooding Property Reactive / General Repairs 17-Sep-2012 £3,506.04 Aiken Flooring Contracts Ltd 230350 Rever	
South Tyneside Council 00CL Business & Area Management Group Cornthwaite Park Property Reactive / General Repairs 17-Sep-2012 £500.00 E J S Fabrications Ltd 223750 Rever South Tyneside Council 00CL Childrens, Adults & Families Group Community Equipment Service Purchase of Stock Items 17-Sep-2012 £1.201.60 CARE-ABILITY 221420 Rever	
South Tyneside Council 00CL Childrens, Adults & Families Group Community Equipment Service Purchase of Stock Items 17-Sep-2012 £1,390.00 CARE-ABILITY 221420 Rever South Tyneside Council 00CL Childrens, Adults & Families Group Community Equipment Service Purchase of Stock Items 17-Sep-2012 £1,398.57 CARE-ABILITY 221420 Rever 17-Sep-2012 £1,398.57 CARE-ABILITY 22142	
South Tyneside Council OOCL Childrens, Adults & Families Group Leaving Care Service Rents Paid - General 17-Sep-2012 £1,040.00 Redacted - Personal Data 213300 Rever	
South Tyneside Council OOCL Childrens, Adults & Families Group Closed PG 130812 Learning Disabilities Commiss Rents Paid - General 17-Sep-2012 £1,582.24 THE RIVERSIDE GROUP LTD 220750 Rever	
South Tyneside Council 00CL Childrens, Adults & Families Group East Older Persons Commissioned Care Residential Care Respite In Borough 17-Sep-2012 £648.49 Barchester - Bedevell Grange Care Home 221101 Rever	
South Tyneside Council 00CL Childrens, Adults & Families Group East Older Persons Commissioned Care Residential Care Respite In Borough 17-Sep-2012 £603.48 [The Branches Rest Home 221101 Rever	
South Tyneside Council 00CL Childrens, Adults & Families Group Home to College Transport School Travel Contracts 17-Sep-2012 £688.00   South Tyneside Taxi Agency Limited 218950   Rever	
South Tyneside Council 00CL Childrens, Adults & Families Group Special Educational Needs Transport School Travel Contracts 17-Sep-2012 £528.00 South Tyneside Taxi Agency Limited 218930 Rever	
South Tyneside Council 00CL Childrens, Adults & Families Group Special Educational Needs Transport School Travel Contracts 17-Sep-2012 £808.00 South Tyneside Taxi Agency Limited 218930 Rever	
South Tyneside Council 00CL Childrens, Adults & Families Group Special Educational Needs Transport School Travel Contracts 17-Sep-2012 £848.00 South Tyneside Taxi Agency Limited 218930 Rever	nue STC58466
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South Tyneside Council 00CL Childrens, Adults & Families Group Special Educational Needs Transport School Travel Contracts 17-Sep-2012 £3,443.25 South Tyneside Taxi Agency Limited 218930 Rever	nue STC58606 nue STC58723 nue STC59178

South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	17-Sep-2012	£1,057.00 NE & C Windows & Doors Ltd	232870	Revenue	STC58700
South Tyneside Council	00CL	Housing Revenue Account	Responsive Repairs - West Shields	Security of Assets/Alarms Maintenance	17-Sep-2012	£865.00 DELTA ONE SECURITY LTD	707050	Revenue	STC58490
South Tyneside Council	00CL	Children's, Adults & Families Group	Strategic Management - C & YP	Specialist Services	17-Sep-2012	£10,480.10 RBA Consulting Ltd	219000	Revenue	STC59591
South Tyneside Council	00CL	Childrens, Adults & Families Group	Transforming our Primary Schools	Technical Services	17-Sep-2012	£565.02 DELTA ONE SECURITY LTD	210240	Revenue	STC57971
South Tyneside Council	00CL	All Services	All Services	Travel and Subsistence total	17-Sep-2012	£49,908.50 N/A	N/A	Revenue	N/A
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17-Sep-2012	£3,376.74 FOSTERING SOLUTIONS	213500	Revenue	STC59308
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17-Sep-2012	£3,376.74 FOSTERING SOLUTIONS	213500	Revenue	STC59309
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	17-Sep-2012	£24,384.29 Northumberland County Council	213700	Revenue	STC59700
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Adult Day Care Services	18-Sep-2012	£1,392.60 Redacted - Personal Data	220800	Revenue	STC58863
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Agency Staff - Non-Teachers	18-Sep-2012	£1,550.00 Redacted - Personal Data	213900	Revenue	STC58919
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Agency Staff - Non-Teachers	18-Sep-2012	£1,225.93 Redacted - Personal Data	213800	Revenue	STC58801
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Agency Staff - Non-Teachers	18-Sep-2012	£1,250.96 Redacted - Personal Data	213800	Revenue	STC58809
South Tyneside Council	00CL	Schools Delegated Budgets	Hedworthfield Primary School	Agency Staff - Non-Teachers	18-Sep-2012	£5,294.75 South Tyneside NHS Foundation Trust	120750	Revenue	STC59461
South Tyneside Council	00CL	Schools Delegated Budgets Economic Regeneration Capital	Hedworthfield Primary School	Agency Staff - Non-Teachers Capital Advisors & Consultants Fees	18-Sep-2012	£5,294.75 South Tyneside NHS Foundation Trust	120750	Revenue	STC59462
South Tyneside Council South Tyneside Council	00CL	Business and Area Management Capita	Foreshore Pool	Capital Enhancement Costs	18-Sep-2012	£933,031.99 John Graham Construction Limited  £805.00 Newcastle City Council	827000 830030	Capital Capital	STC59834 STC58412
South Tyneside Council	00CL			Capital Enhancement Costs  Capital Enhancement Costs	18-Sep-2012 18-Sep-2012	£18.376.34 Northumbrian Roads Ltd	850000	Capital	STC59674
South Tyneside Council	00CL	Children's, Adults & Families Capital	Hebburn Primary TOPS	Capital Enhancement Costs	18-Sep-2012	£4,691.80 Safe Strip UK Ltd	810606	Capital	STC59425
South Tyneside Council	00CL	Children's, Adults & Families Capital	City Learning Open Zone	Capital Equipment Purchases	18-Sep-2012	£3,355.00 AT Computers Ltd	814001	Capital	STC59303
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned		18-Sep-2012	-£784.32 Abelard Care Home	221110	Revenue	STC57753
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned		18-Sep-2012	-£612.88 BAWI Homes Ltd	221110	Revenue	STC57768
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 130812 Learning Disabilities Commissi	Client Contributions - Nursing Care	18-Sep-2012	-£664.95 Care Outreach	220510	Revenue	STC57759
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions - Nursing Care	18-Sep-2012	-£8,319.16 Countrywide Care Homes Limited	221110	Revenue	STC57699
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions - Nursing Care	18-Sep-2012	-£4,182.32 DOSON LTD	221110	Revenue	STC57711
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions - Nursing Care	18-Sep-2012	-£585.60 EUROPEAN CARE ENGLAND LTD	221110	Revenue	STC57772
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	<u> </u>	18-Sep-2012	-£9,015.26 Executive Care Group	221110	Revenue	STC57698
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	<u> </u>	18-Sep-2012	-£508.60 Fellingate Care Centre	221110	Revenue	STC57779
South Tyneside Council	00CL	Children's, Adults & Families Group		Client Contributions - Nursing Care	18-Sep-2012	-£9,878.45 Four Seasons Health Care	221110	Revenue	STC57696
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned		18-Sep-2012	-£3,749.26 Four Seasons Health Care	221110	Revenue	STC57713
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	3	18-Sep-2012	-£1,339.96 Four Seasons Healthcare	221110	Revenue	STC57733
South Tyneside Council	00CL	Children's, Adults & Families Group		Client Contributions - Nursing Care	18-Sep-2012	-£4,677.50 HC-One Limited	221110	Revenue	STC57708
South Tyneside Council	00CL	Children's, Adults & Families Group Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	,	18-Sep-2012	-£2,081.67 HC-One Limited	221110 221310	Revenue	STC57723 STC57732
South Tyneside Council South Tyneside Council	00CL	Children's, Adults & Families Group  Children's, Adults & Families Group	Closed PG 280812 Physical Disabilities Commissi Closed PG 240812 Older Persons Commissioned	Di di	18-Sep-2012 18-Sep-2012	-£1,368.64 HC-One Limited -£6,714.14 Hillcrest Care Home	221110	Revenue Revenue	STC57732 STC57704
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Ç	18-Sep-2012	-£765.48 Owlett Hall Nursing Home	221110	Revenue	STC57755
South Tyneside Council	00CL	Children's, Adults & Families Group		Client Contributions - Nursing Care	18-Sep-2012	-£13,437.95 Premier Nursing Homes	221110	Revenue	STC57691
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned		18-Sep-2012	-£613.72 St Cuthberts Care	221110	Revenue	STC57767
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned		18-Sep-2012	-£7,412.44 St Michaels View	221110	Revenue	STC57702
South Tyneside Council	00CL	Children's, Adults & Families Group		Client Contributions - Nursing Care	18-Sep-2012	-£933.80 Thomas Knight Care Home	221110	Revenue	STC57746
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions - Nursing Care	18-Sep-2012	-£9,091.24 Windsor Nursing Home	221110	Revenue	STC57697
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 280812 Physical Disabilities Commissi	Client Contributions - Nursing Care	18-Sep-2012	-£868.12 Windsor Nursing Home	221310	Revenue	STC57750
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions - Residential	18-Sep-2012	-£11,407.35 ANCHOR HOUSING ASSOCIATION	221120	Revenue	STC57693
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned		18-Sep-2012	-£14,678.38 Ashlea Mews	221120	Revenue	STC57690
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned		18-Sep-2012	-£1,072.80 Barchester - Bedewell Grange Care Home	221120	Revenue	STC57739
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned		18-Sep-2012	-£24,277.85 Barchester - Harton Grange Care Home	221120	Revenue	STC57686
South Tyneside Council	00CL	Children's, Adults & Families Group		Client Contributions - Residential	18-Sep-2012	-£4,571.79 Birdsgrove Nursing Home	220520	Revenue	STC57709
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned		18-Sep-2012	-£1,120.28 Bondcare St Andrews Ltd	221120	Revenue	STC57737
South Tyneside Council South Tyneside Council	00CL	Children's, Adults & Families Group Children's, Adults & Families Group	Closed PG 280812 Physical Disabilities Commissi Closed PG 240812 Older Persons Commissioned		18-Sep-2012 18-Sep-2012	-£1,054.36 Care Consortium Ltd -£26,666.55 CARE UK	221360 221120	Revenue Revenue	STC57743 STC57685
South Tyneside Council	00CL	Children's, Adults & Families Group  Children's, Adults & Families Group		Client Contributions - Residential	18-Sep-2012	-£20,000.55 CARE UK -£600.40 CARE UK	221120	Revenue	STC57665 STC57769
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned		18-Sep-2012	-£548.44 CHURCH VIEW	221120	Revenue	STC57774
South Tyneside Council	00CL	Children's, Adults & Families Group		Client Contributions - Residential	18-Sep-2012	-£622.80 Conifer Lodge	220910	Revenue	STC57762
South Tyneside Council	00CL	Children's, Adults & Families Group		Client Contributions - Residential	18-Sep-2012	-£3,007.92 Countrywide Care Homes Limited	221120	Revenue	STC57716
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned		18-Sep-2012	-£523.12 David Lewis Centre	221120	Revenue	STC57778
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions - Residential	18-Sep-2012	-£2,314.64 DOSON LTD	221120	Revenue	STC57721
		Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Co		18-Sep-2012	-£971.60 Durham Careline Ltd	220520	Revenue	STC57745
South Tyneside Council		Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned		18-Sep-2012	-£882.40 Enterprise 5 Housing Association	221120	Revenue	STC57749
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned		18-Sep-2012	-£1,089.12 Executive Care Group		Revenue	STC57738
South Tyneside Council	00CL	Children's, Adults & Families Group		Client Contributions - Residential	18-Sep-2012	-£2,690.08 Fairholme Residential	220910	Revenue	STC57718
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned		18-Sep-2012	-£7,397.12 Four Seasons Health Care	221120	Revenue	STC57703
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned		18-Sep-2012	-£5,172.44 Four Seasons Health Care	221120	Revenue	STC57707
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned		18-Sep-2012	-£1,224.56 Four Seasons Healthcare	221120	Revenue	STC57734
South Typeside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned		18-Sep-2012	-£552.00 Gainford Care Homes Ltd	221120	Revenue	STC57773
South Tyneside Council South Tyneside Council	00CL	Children's, Adults & Families Group Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned Closed PG 240812 Older Persons Commissioned		18-Sep-2012	-£1,961.36 GLENHOLME HOUSE -£2,016.08 Harmony House	221120 221120	Revenue Revenue	STC57725
South Tyneside Council	00CL	Children's, Adults & Families Group  Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned Closed PG 240812 Older Persons Commissioned		18-Sep-2012 18-Sep-2012	-£2,016.06 Harmony House -£16,888.09 HAWTHORN COURT CARE HOME	221120	Revenue	STC57724 STC57689
South Tyneside Council	00CL	Children's, Adults & Families Group  Children's, Adults & Families Group	Closed PG 280812 Older Persons Commissioned Closed PG 280812 Physical Disabilities Commissi		18-Sep-2012 18-Sep-2012	-£16,888.09 HAWTHORN COURT CARE HOME -£622.92 HAWTHORN COURT CARE HOME	221120	Revenue	STC57689 STC57761
South Tyneside Council		Children's, Adults & Families Group  Children's, Adults & Families Group	·	Client Contributions - Residential	18-Sep-2012	-£622.80 HC-One Limited	220910	Revenue	STC57761
		Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned		18-Sep-2012	-£3,363.40 HC-One Limited		Revenue	STC57714
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South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions Beginnertial	18-Sep-2012	-£2.166.40 HC-One Limited	221120	Revenue	STC57722
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned		18-Sep-2012	-£2,166.46 HC-One Limited -£1,055.48 HC-One Limited	221120	Revenue	STC57742
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Mental Health Commissioned I	Client Contributions - Residential	18-Sep-2012	-£539.24 Hillcrest Care Home	220910	Revenue	STC57775
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned		18-Sep-2012	-£7,955.08 Hillcrest Care Home	221120	Revenue	STC57701
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned		18-Sep-2012	-£916.56 Ivy House Nursing Home	221120	Revenue	STC57747
South Tyneside Council	00CL	Children's, Adults & Families Group		Client Contributions - Residential	18-Sep-2012	-£617.92 MAPLEVIEW	220520	Revenue	STC57766
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned		18-Sep-2012	-£10,077.80 Marsden Rock Nursing Home	221120	Revenue	STC57695
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions - Residential	18-Sep-2012	-£19,610.28 Needham Court Care Home	221120	Revenue	STC57688
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 280812 Physical Disabilities Commissi	Client Contributions - Residential	18-Sep-2012	-£3,150.75 Percy Hedley Foundation	221360	Revenue	STC57715
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential C	Client Contributions - Residential	18-Sep-2012	-£812.80 Potensial Limited	220520	Revenue	STC57751
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential C	Client Contributions - Residential	18-Sep-2012	-£682.00 Potensial Limited	220520	Revenue	STC57758
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions - Residential	18-Sep-2012	-£744.36 Premier Nursing Homes	221120	Revenue	STC57757
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions - Residential	18-Sep-2012	-£529.48 Princess House	221120	Revenue	STC57776
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions - Residential	18-Sep-2012	-£2,839.48 Seahaven Rest Home	221120	Revenue	STC57717
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned		18-Sep-2012	-£1,388.32 SLW LIMITED	221120	Revenue	STC57731
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned		18-Sep-2012	-£1,895.48 St Michaels View	221120	Revenue	STC57727
South Tyneside Council	00CL	Children's, Adults & Families Group		Client Contributions - Residential	18-Sep-2012	-£801.60 The Branches Rest Home	220910	Revenue	STC57752
South Tyneside Council	00CL	Children's, Adults & Families Group		Client Contributions - Residential	18-Sep-2012	-£3,777.12 The Branches Rest Home	221120	Revenue	STC57712
South Tyneside Council	00CL	Children's, Adults & Families Group		Client Contributions - Residential	18-Sep-2012	-£1,187.36 The Jubilee Nursing Home	221120	Revenue	STC57735
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned		18-Sep-2012	-£19,801.88 The Lodge Residential	221120	Revenue	STC57687
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned		18-Sep-2012	-£6,330.71 The Meadows Care Home	221120	Revenue	STC57705
South Tyneside Council South Tyneside Council	00CL	Children's, Adults & Families Group Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned Closed PG 240812 Older Persons Commissioned	Client Contributions - Residential	18-Sep-2012 18-Sep-2012	-£523.48 Wellburn Care Homes -£10,539.24 Westoe Grange Care Home	221120 221120	Revenue Revenue	STC57777 STC57694
South Tyneside Council	00CL	Children's, Adults & Families Group  Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned		18-Sep-2012	-£4,236.15 Windsor Nursing Home	221120	Revenue	STC57694
South Tyneside Council	00CL	Business & Area Management Group		Other Service Contracts & Supplies	18-Sep-2012	£2,541.00 BRENWOOD FENCING LTD	227670	Revenue	STC57710
South Tyneside Council	00CL	Economic Regeneration Group	× ,	Furniture & Equipment - General	18-Sep-2012	£1,779.95 Cottage Contract Furnishers	232510	Revenue	STC59188
South Tyneside Council	00CL	Business & Area Management Group	Safer & Stronger Communities	Furniture & Equipment - General	18-Sep-2012	£6,000.00 KNW LIMITED	227990	Revenue	STC59486
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Furniture & Equipment - General	18-Sep-2012	£4,602.71 Newcastle City Council	701000	Revenue	STC59419
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	18-Sep-2012	£1,563.79 NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC58925
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	18-Sep-2012	£2,735.10 NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC59216
South Tyneside Council	00CL	Childrens, Adults & Families Group		Grant Payments - General	18-Sep-2012	£1,248.00 Deter Innovations CIC	216080	Revenue	STC58805
South Tyneside Council	00CL	Childrens, Adults & Families Group	Family Literacy & Numeracy	Grant Payments - General	18-Sep-2012	£1,488.96 Gateshead Council	215950	Revenue	STC58900
South Tyneside Council	00CL	Housing Revenue Account	Support Services	Grant Payments - General	18-Sep-2012	£2,652.00 MENCAP	700200	Revenue	STC59201
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	18-Sep-2012	£3,610.00 PREMIER TRUCK HIRE LTD.	227000	Revenue	STC59340
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	18-Sep-2012	£739.94 TRANS LINC LTD	227000	Revenue	STC58305
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Older Persons Commissioned Care	Home Care	18-Sep-2012	£3,946.80 Mears Care Ltd	221101	Revenue	STC59369
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (West)	Legal Advisors	18-Sep-2012	£888.86 Estelle Louw	213410	Revenue	STC58514
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Services	Legal and General Fees	18-Sep-2012	£5,454.80 Redacted - Personal Data	220200	Revenue	STC59467
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Services	Legal and General Fees	18-Sep-2012	£10,000.00 Landmark Chambers	220200	Revenue	STC59580
South Tyneside Council	00CL	Childrens, Adults & Families Group	Elderly Support Service	Mortuary Services	18-Sep-2012	£1,308.50 Dignity Funerals Ltd	220040	Revenue	STC58835
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned		18-Sep-2012	£20,255.04 Executive Care Group	221110	Revenue	STC59684
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	-	18-Sep-2012	-£1,901.62 Four Seasons Health Care	221110	Revenue	STC57726
South Tyneside Council	00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	0 0	18-Sep-2012	£8,874.24 Four Seasons Health Care	221110 221110	Revenue	STC59556
South Tyneside Council	00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned Closed PG 240812 Older Persons Commissioned		18-Sep-2012	£24,435.60 HC-One Limited £4,661.88 Hillcrest Care Home	221110	Revenue Revenue	STC59704
South Tyneside Council South Tyneside Council	00CL	Childrens, Adults & Families Group  Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned Closed PG 240812 Older Persons Commissioned		18-Sep-2012 18-Sep-2012	£56,667.91 Premier Nursing Homes	221110	Revenue	STC59421 STC59774
South Tyneside Council	00CL	Childrens, Adults & Families Group  Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned Closed PG 240812 Older Persons Commissioned	0 0	18-Sep-2012	£22,349.20 St Michaels View	221110	Revenue	STC59774 STC59692
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	0 0	18-Sep-2012	£18,004.48 Windsor Nursing Home	221110	Revenue	STC59668
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned		18-Sep-2012	£1,984.88 ABBEY CARE VILLAGE	221110	Revenue	STC59073
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	0 0	18-Sep-2012	£1,800.00 EUROPEAN CARE ENGLAND LTD	221110	Revenue	STC59028
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	0 0	18-Sep-2012	£3,480.00 Four Seasons Healthcare	221110	Revenue	STC59320
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	•	18-Sep-2012	£8,464.55 HC-One Limited	221110	Revenue	STC59546
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 130812 Learning Disabilities Commissi	Nursing Care In Borough	18-Sep-2012	£14,720.00 Conifer Lodge	220900	Revenue	STC59641
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 280812 Physical Disabilities Commissi	Nursing Care In Borough	18-Sep-2012	£7,360.00 Conifer Lodge	221310	Revenue	STC59522
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned		18-Sep-2012	£29,132.02 Countrywide Care Homes Limited	221110	Revenue	STC59730
South Tyneside Council		Childrens, Adults & Families Group	Closed PG 280812 Physical Disabilities Commissi	-	18-Sep-2012	£2,210.56 Countrywide Care Homes Limited	221310	Revenue	STC59126
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned		18-Sep-2012	£24,479.76 DOSON LTD	_	Revenue	STC59706
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	-	18-Sep-2012	£12,835.10 Executive Care Group	_		STC59617
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 280812 Physical Disabilities Commissi		18-Sep-2012	£2,250.56 Executive Care Group	221310	Revenue	STC59132
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 130812 Learning Disabilities Commissi		18-Sep-2012	£2,322.40 Four Seasons Health Care	220510	Revenue	STC59148
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned		18-Sep-2012	£20,548.70 Four Seasons Health Care	221110	Revenue	STC59687
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned		18-Sep-2012	£46,241.84 Four Seasons Health Care	221110	Revenue	STC59764
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 130812 Learning Disabilities Commissi	-	18-Sep-2012	£1,643.76 HC-One Limited	220510	Revenue	STC58952
South Tyneside Council South Tyneside Council	00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned Closed PG 240812 Older Persons Commissioned		18-Sep-2012	£10,392.80 HC-One Limited	221110	Revenue Revenue	STC59587
South Tyneside Council	00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned Closed PG 130812 Learning Disabilities Commissioned	-	18-Sep-2012 18-Sep-2012	£18,237.12 Hillcrest Care Home £4,397.12 Premier Nursing Homes	221110 220510	Revenue	STC59673 STC59401
South Tyneside Council	00CL	Childrens, Adults & Families Group  Childrens, Adults & Families Group	Closed PG 130612 Learning Disabilities Commissioned Closed PG 240812 Older Persons Commissioned		18-Sep-2012	£8,877.84 Premier Nursing Homes	221110	Revenue	STC59401 STC59557
South Tyneside Council		Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned		18-Sep-2012	£28,407.08 St Michaels View	_	Revenue	STC59557 STC59726
South Tyneside Council		Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	<u> </u>	18-Sep-2012	£27,632.00 Windsor Nursing Home		Revenue	STC59726
Court Tyricolue Courton	300L	zz. sno, riadito a i animo orodp	C.CCCC. C E-10012 Oldor I GISONS COMMISSIONED		.5 000 2012	ALT 100E.00 TYTHINGOT TYNIONING FIORID	221110	. to voride	31000121

South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 280812 Physical Disabilities Commissi	Nursing Care In Borough	18-Sep-2012	£4 501 12	Windsor Nursina Home	221310	Revenue	STC59413
South Tyneside Council	00CL	,	Closed PG 130812 Learning Disabilities Commiss	<u> </u>	18-Sep-2012	£2,026.24	3	220510	Revenue	STC59413
South Tyneside Council	00CL	•	Closed PG 240812 Older Persons Commissioned		18-Sep-2012	£3,263.88	Abbeymoor Neurodisability Centre	221110	Revenue	STC59294
South Tyneside Council	00CL		Closed PG 280812 Physical Disabilities Commissi	Nursing Care Out Borough	18-Sep-2012	£2,293,28	Abbeymoor Neurodisability Centre	221310	Revenue	STC59142
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Nursing Care Out Borough	18-Sep-2012		Abelard Care Home	221110	Revenue	STC58862
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Nursing Care Out Borough	18-Sep-2012	£3,110.92	ALDERWOOD	221110	Revenue	STC59266
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 280812 Physical Disabilities Commissi	Nursing Care Out Borough	18-Sep-2012	£7,180.00	Barchester - Hawthorns Care Centre	221310	Revenue	STC59518
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Nursing Care Out Borough	18-Sep-2012	£2,326.52	BAWI Homes Ltd	221110	Revenue	STC59150
South Tyneside Council	00CL		Closed PG 280812 Physical Disabilities Commissi	Nursing Care Out Borough	18-Sep-2012	£5,734.00	BAWI Homes Ltd	221310	Revenue	STC59473
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 130812 Learning Disabilities Commiss	Nursing Care Out Borough	18-Sep-2012	£5,143.84	Billingham Grange Care Centre	220900	Revenue	STC59459
South Tyneside Council	00CL		Closed PG 240812 Older Persons Commissioned	Nursing Care Out Borough	18-Sep-2012	£1,860.00	BROOK VIEW NURSING HOME	221110	Revenue	STC59045
South Tyneside Council	00CL	•	Closed PG 240812 Older Persons Commissioned	Nursing Care Out Borough	18-Sep-2012		Bryony Park Nursing Home	221110	Revenue	STC58959
South Tyneside Council	00CL		Closed PG 130812 Learning Disabilities Commiss		18-Sep-2012		Care Outreach	220510	Revenue	STC59595
South Tyneside Council	00CL		Closed PG 130812 Learning Disabilities Commiss	Nursing Care Out Borough	18-Sep-2012	£6,776.00	Careline Lifestyles Ltd	220510	Revenue	STC59511
South Tyneside Council	00CL		Closed PG 130812 Learning Disabilities Commiss	Nursing Care Out Borough	18-Sep-2012	£18,180.00 £8,699.20	Careline Lifestyles Ltd	220510 220510	Revenue	STC59672 STC59551
South Tyneside Council South Tyneside Council	00CL	,	Closed PG 130812 Learning Disabilities Commiss Closed PG 130812 Learning Disabilities Commiss	Nursing Care Out Borough Nursing Care Out Borough	18-Sep-2012 18-Sep-2012	£8,699.20 £11,800.00	Castlebeck Care Castlebeck Care	220510	Revenue Revenue	STC59551
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Residential C		18-Sep-2012		Castlebeck Care	220510	Revenue	STC59504 STC59584
South Tyneside Council	00CL	•	Closed PG 130812 Learning Disabilities Commiss		18-Sep-2012	£6,696,40		220520	Revenue	STC59508
South Tyneside Council	00CL	•	Closed PG 130812 Learning Disabilities Commiss		18-Sep-2012	£1,732.00	Countrywide Care Homes Limited	220510	Revenue	STC58996
South Tyneside Council	00CL	•	Closed PG 130812 Learning Disabilities Commiss	Nursing Care Out Borough	18-Sep-2012	£5,818.04		220510	Revenue	STC59474
South Tyneside Council	00CL		Closed PG 130812 Learning Disabilities Commiss	Nursing Care Out Borough	18-Sep-2012	£11,853.16	ESPA LTD	220510	Revenue	STC59606
South Tyneside Council	00CL		Closed PG 240812 Older Persons Commissioned		18-Sep-2012	£1,648.00	Fellingate Care Centre	221110	Revenue	STC58955
South Tyneside Council	00CL		Closed PG 280812 Physical Disabilities Commissi	<u> </u>	18-Sep-2012	£1,744.00	Gainford Care Homes Ltd	221310	Revenue	STC59006
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Nursing Care Out Borough	18-Sep-2012	£2,582.04	Gledhow Christian Care Home	221110	Revenue	STC59196
South Tyneside Council	00CL		Closed PG 240812 Mental Health Commissioned I		18-Sep-2012	£25,669.28	HC-One Limited	220900	Revenue	STC59712
South Tyneside Council	00CL		Closed PG 240812 Older Persons Commissioned	Nursing Care Out Borough	18-Sep-2012	£7,080.28	HC-One Limited	221110	Revenue	STC59515
South Tyneside Council	00CL		Closed PG 240812 Older Persons Commissioned	Nursing Care Out Borough	18-Sep-2012	<del> </del>	HC-One Limited	221110	Revenue	STC59651
South Tyneside Council	00CL		Closed PG 280812 Physical Disabilities Commissi	Nursing Care Out Borough	18-Sep-2012	£4,131.20	HC-One Limited	221310	Revenue	STC59380
South Tyneside Council	00CL		Closed PG 280812 Physical Disabilities Commissi		18-Sep-2012	£9,842.20	HC-One Limited	221310	Revenue	STC59578
South Tyneside Council	00CL		Closed PG 240812 Older Persons Commissioned	Nursing Care Out Borough	18-Sep-2012	£1,762.04	Ivy House Nursing Home	221110	Revenue	STC59012
South Tyneside Council	00CL		Closed PG 130812 Learning Disabilities Commiss	Nursing Care Out Borough	18-Sep-2012	/	Mental Health Concern	220900	Revenue	STC58928
South Tyneside Council South Tyneside Council	00CL		Closed PG 130812 Learning Disabilities Commiss Closed PG 130812 Learning Disabilities Commiss	Nursing Care Out Borough Nursing Care Out Borough	18-Sep-2012	£8,088.00 £2,537.00	Nevilles Court Orchard Vale Trust	220510 220510	Revenue Revenue	STC59539 STC59187
South Tyneside Council	00CL	•	Closed PG 240812 Clder Persons Commissioned	<u> </u>	18-Sep-2012 18-Sep-2012		Owlett Hall Nursing Home	221110	Revenue	STC59167 STC58951
South Tyneside Council	00CL		Closed PG 130812 Clder Persons Commissioned Closed PG 130812 Learning Disabilities Commiss	Nursing Care Out Borough	18-Sep-2012	£3,411,48	Ÿ	220900	Revenue	STC59313
South Tyneside Council	00CL		Closed PG 240812 Older Persons Commissioned	Nursing Care Out Borough	18-Sep-2012	£1.812.00	St Cuthberts Care	221110	Revenue	STC59033
South Tyneside Council	00CL		Closed PG 240812 Older Persons Commissioned		18-Sep-2012	, , , , , , , , , , , , , , , , , , , ,	St Wilfrid's Hall Nursing Home	221110	Revenue	STC59139
South Tyneside Council	00CL		Closed PG 280812 Physical Disabilities Commissioned	Nursing Care Out Borough	18-Sep-2012	£1,688.40	Stanton Lodge	221310	Revenue	STC58981
South Tyneside Council	00CL		Closed PG 280812 Physical Disabilities Commissi	Nursing Care Out Borough	18-Sep-2012	£4,256.00	Stepping Stones	221310	Revenue	STC59387
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 130812 Learning Disabilities Commiss	Nursing Care Out Borough	18-Sep-2012	£3,650.68	The Hospitaller Order of St John of God	220510	Revenue	STC59345
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Nursing Care Out Borough	18-Sep-2012	£1,676.32	Thomas Knight Care Home	221110	Revenue	STC58968
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Nursing Care Out Borough	18-Sep-2012	£1,483.00	Walldene Court Nursing	221110	Revenue	STC58896
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Respite In Borough	18-Sep-2012	£2,210.56	DOSON LTD	221101	Revenue	STC59125
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Respite In Borough	18-Sep-2012	£1,701.76	Four Seasons Health Care	221101	Revenue	STC58988
South Tyneside Council	00CL		Off-Street Car Parking Administration	Other Service Contracts & Supplies	18-Sep-2012		Capita Symonds Ltd	227250	Revenue	STC59779
South Tyneside Council	00CL	Childrens, Adults & Families Group	Youth Offending Service	Other Service Contracts & Supplies	18-Sep-2012	£6,089.29	NORTHUMBRIA POLICE AUTHORITY	219220	Revenue	STC59490
South Tyneside Council	00CL		Services for Young People	Other Service Contracts & Supplies	18-Sep-2012	£622.00	Redacted - Personal Data	219470	Revenue	STC58111
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	18-Sep-2012	£708.40	Redacted - Personal Data	220800	Revenue	STC58261
South Tyneside Council	00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Learning Disabilities Adult Placements  Learning Disabilities Adult Placements	Payments to Carers	18-Sep-2012	£733.04	Redacted - Personal Data	220800	Revenue	STC58293
South Tyneside Council South Tyneside Council	00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Learning Disabilities Adult Placements  Learning Disabilities Adult Placements	Payments to Carers Payments to Carers	18-Sep-2012 18-Sep-2012	£765.76 £940.36	Redacted - Personal Data Redacted - Personal Data	220800 220800	Revenue Revenue	STC58351 STC58596
South Tyneside Council	00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Learning Disabilities Adult Placements  Learning Disabilities Adult Placements	Payments to Carers Payments to Carers	18-Sep-2012 18-Sep-2012	£940.36 £1,405.96	Redacted - Personal Data  Redacted - Personal Data	220800	Revenue	STC58596 STC58871
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	18-Sep-2012	£1,405.96	Redacted - Personal Data	220800	Revenue	STC58871
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	18-Sep-2012	£1,405.96	Redacted - Personal Data	220800	Revenue	STC58873
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	18-Sep-2012	,	Redacted - Personal Data	220800	Revenue	STC58895
South Tyneside Council	-	•	Learning Disabilities Adult Placements	Payments to Carers	18-Sep-2012		Redacted - Personal Data	220800	Revenue	STC58921
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	18-Sep-2012		Redacted - Personal Data	220800	Revenue	STC58954
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	18-Sep-2012		Redacted - Personal Data	220800	Revenue	STC59030
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	18-Sep-2012	£2,726.36	Redacted - Personal Data	220800	Revenue	STC59214
South Tyneside Council	00CL		Fostering	Postage Expenses	18-Sep-2012		Post Office Ltd	213800	Revenue	STC57785
South Tyneside Council	00CL		Asset Management	Property Reactive / General Repairs	18-Sep-2012		AM and B Wilson Ltd	232300	Revenue	STC58609
South Tyneside Council	00CL		Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	18-Sep-2012		TSUK INTERIORS LTD	232860	Revenue	STC58189
South Tyneside Council	00CL		Blue Badge Scheme	Purchase of Stock Items	18-Sep-2012		Northgate Information Solutions UK Ltd	221330	Revenue	STC58793
South Tyneside Council	00CL		Community Equipment Service	Purchase of Stock Items	18-Sep-2012		THE CHAIR SHOP	221420	Revenue	STC58897
South Tyneside Council	00CL		Community Equipment Service	Purchase of Stock Items	18-Sep-2012		THE CHAIR SHOP	221420	Revenue	STC59040
South Tyneside Council	00CL		Wouldhave House	Rents Paid - General	18-Sep-2012		ZURICH ASSURANCE LTD	232600	Revenue	STC59589
South Tyneside Council	00CL		Closed PG 240812 Older Persons Commissioned		18-Sep-2012		ANCHOR HOUSING ASSOCIATION	221120	Revenue	STC59708
South Tyneside Council	00CL	Ormarens, Addits & Families Group	Closed PG 240812 Older Persons Commissioned	nesidential Care Dementia III Bolough	18-Sep-2012	1,20,400.53	Barchester - Bedewell Grange Care Home	221120	Revenue	STC59727

South Tyneside Council 00CL Childrens, Adults & South Tyneside Council 00CL Childrens, Adults &	Families Group Closed PG 240812 Older Persons Commissione		18-Sep-2012	£47,858.24 Barchester - Harton Grange Care Home	221120		
	Families Group Closed PG 240812 Older Persons Commissione	· · · · · · · · · · · · · · · · · · ·	18-Sep-2012	£47,430.25 CARE UK	221120	Revenue Revenue	STC59766 STC59765
South Tyneside Council 00CL Childrens, Adults &	,	· · · · · · · · · · · · · · · · · · ·	18-Sep-2012	£3,631.52 Executive Care Group	221120	Revenue	STC59344
South Tyneside Council 00CL Childrens, Adults &	Families Group Closed PG 240812 Older Persons Commissione	Residential Care Dementia In Borough	18-Sep-2012	£5,351.28 Four Seasons Health Care	221120	Revenue	STC59464
South Tyneside Council 00CL Childrens, Adults &	Families Group Closed PG 240812 Older Persons Commissione	Residential Care Dementia In Borough	18-Sep-2012	£1,683.76 Harmony House	221120	Revenue	STC58978
South Tyneside Council 00CL Childrens, Adults &		Ÿ	18-Sep-2012	£21,529.72 HAWTHORN COURT CARE HOME	221120	Revenue	STC59690
South Tyneside Council 00CL Childrens, Adults &			18-Sep-2012	£3,367.52 HC-One Limited	221120	Revenue	STC59305
South Tyneside Council 00CL Childrens, Adults &		· · · · · · · · · · · · · · · · · · ·	18-Sep-2012	£14,526.08 Hillcrest Care Home	221120	Revenue	STC59640
South Tyneside Council 00CL Childrens, Adults & South Tyneside Council 00CL Childrens, Adults &		· · · · · · · · · · · · · · · · · · ·	18-Sep-2012 18-Sep-2012	£15,951.78 Khalid Hamodi £10,702.56 Marsden Rock Nursing Home	221120 221120	Revenue Revenue	STC59655 STC59594
South Tyneside Council 00CL Childrens, Adults &	,	·	18-Sep-2012	£29,052.16 Needham Court Care Home	221120	Revenue	STC59729
South Tyneside Council 00CL Childrens, Adults &	·	v	18-Sep-2012	£1.783.76 Premier Nursing Homes	221120	Revenue	STC59025
South Tyneside Council 00CL Childrens, Adults &		Ÿ	18-Sep-2012	£6,314.10 Seahaven Rest Home	221120	Revenue	STC59499
South Tyneside Council 00CL Childrens, Adults &	Families Group Closed PG 240812 Older Persons Commissione	Residential Care Dementia In Borough	18-Sep-2012	£7,135.04 St Michaels View	221120	Revenue	STC59517
South Tyneside Council 00CL Childrens, Adults &	Families Group Closed PG 240812 Older Persons Commissione	d Residential Care Dementia In Borough	18-Sep-2012	£6,735.04 The Branches Rest Home	221120	Revenue	STC59509
South Tyneside Council 00CL Childrens, Adults &		· · · · · · · · · · · · · · · · · · ·	18-Sep-2012	£36,473.20 The Lodge Residential	221120	Revenue	STC59744
South Tyneside Council 00CL Childrens, Adults &		·	18-Sep-2012	£5,447.28 The Meadows Care Home	221120	Revenue	STC59465
South Tyneside Council 00CL Childrens, Adults & South Tyneside Council 00CL Childrens, Adults &		· ·	18-Sep-2012	£3,567.52 Westoe Grange Care Home	221120 221120	Revenue Revenue	STC59333 STC59466
South Tyneside Council 00CL Childrens, Adults & South Tyneside Council 00CL Childrens, Adults &		v	18-Sep-2012 18-Sep-2012	£5,447.28 Windsor Nursing Home £2,081.29 Albany Care Home	221120	Revenue	STC59466 STC59104
South Tyneside Council 00CL Childrens, Adults &	,	Ÿ	18-Sep-2012	£1,760.00 CARE UK	221120	Revenue	STC59104
South Tyneside Council 00CL Childrens, Adults &			18-Sep-2012	£3,680.00 GLENHOLME HOUSE	221120	Revenue	STC59350
South Tyneside Council 00CL Childrens, Adults &			18-Sep-2012	£1,608.00 HC-One Limited	221120	Revenue	STC58944
South Tyneside Council 00CL Childrens, Adults &		· ·	18-Sep-2012	£6,299.12 HC-One Limited	221120	Revenue	STC59498
South Tyneside Council 00CL Childrens, Adults &			18-Sep-2012	£1,844.36 Kay Care Services Ltd	221120	Revenue	STC59042
South Tyneside Council 00CL Childrens, Adults &		Ÿ	18-Sep-2012	£1,848.60 SEYMOUR HOUSE	221120	Revenue	STC59043
South Tyneside Council 00CL Childrens, Adults &		Ÿ	18-Sep-2012	£1,700.04 Willow Lodge	221120	Revenue	STC58987
South Tyneside Council 00CL Childrens, Adults &			18-Sep-2012	£15,866.39 ANCHOR HOUSING ASSOCIATION	221120	Revenue	STC59654
South Tyneside Council 00CL Childrens, Adults & South Tyneside Council 00CL Childrens, Adults &		•	18-Sep-2012	£53,566.48 Ashlea Mews £30,187.92 Barchester - Bedewell Grange Care Home	221120 221120	Revenue Revenue	STC59771 STC59734
South Tyneside Council 00CL Childrens, Adults & South Tyneside Council 00CL Childrens, Adults &			18-Sep-2012 18-Sep-2012	£1.775.76 Barchester - Bedewell Grange Care Home	221120	Revenue	STC59734 STC59018
South Tyneside Council 00CL Childrens, Adults &	,		18-Sep-2012	£43,950.06 Barchester - Harton Grange Care Home	221120	Revenue	STC59759
South Tyneside Council 00CL Childrens, Adults &		3	18-Sep-2012	£45,185.91 CARE UK	221120	Revenue	STC59761
South Tyneside Council 00CL Childrens, Adults &	Families Group Closed PG 240812 Mental Health Commissioned	Residential Care In Borough	18-Sep-2012	£7,900.00 Conifer Lodge	220910	Revenue	STC59536
South Tyneside Council 00CL Childrens, Adults &	Families Group Closed PG 240812 Older Persons Commissione	Residential Care In Borough	18-Sep-2012	£8,878.80 Countrywide Care Homes Limited	221120	Revenue	STC59558
South Tyneside Council 00CL Childrens, Adults &	Families Group Closed PG 240812 Older Persons Commissione	Residential Care In Borough	18-Sep-2012	£7,103.04 DOSON LTD	221120	Revenue	STC59516
South Tyneside Council 00CL Childrens, Adults &			18-Sep-2012	£4,914.48 Enterprise 5 Housing Association	220910	Revenue	STC59444
South Tyneside Council 00CL Childrens, Adults &			18-Sep-2012	£3,276.32 Enterprise 5 Housing Association	221120	Revenue	STC59297
South Tyneside Council 00CL Childrens, Adults &	·	Ü	18-Sep-2012	£37,440.00 Fairholme Residential	220910	Revenue	STC59747
South Tyneside Council 00CL Childrens, Adults & South Tyneside Council 00CL Childrens, Adults &		Ü	18-Sep-2012 18-Sep-2012	£1,872.00 Fairholme Residential £1,743.76 Four Seasons Health Care	220520 220910	Revenue Revenue	STC59048 STC59003
South Tyneside Council 00CL Childrens, Adults &		Ü	18-Sep-2012	£12,206.32 Four Seasons Health Care	221120	Revenue	STC59609
South Tyneside Council 00CL Childrens, Adults &		<u> </u>	18-Sep-2012	£20,520.90 Four Seasons Health Care	221120	Revenue	STC59686
South Tyneside Council 00CL Childrens, Adults &		<u> </u>	18-Sep-2012	£6,575.04 Harmony House	221120	Revenue	STC59502
South Tyneside Council 00CL Childrens, Adults &		9	18-Sep-2012	£39,066.72 HAWTHORN COURT CARE HOME	221120	Revenue	STC59752
South Tyneside Council 00CL Childrens, Adults &	Families Group Closed PG 280812 Physical Disabilities Commis	si Residential Care In Borough	18-Sep-2012	£1,775.76 HAWTHORN COURT CARE HOME	221360	Revenue	STC59019
South Tyneside Council 00CL Childrens, Adults &		Ü	18-Sep-2012	£3,287.52 HC-One Limited	221120	Revenue	STC59299
South Tyneside Council 00CL Childrens, Adults &		Ü	18-Sep-2012	£1,775.76 Hillcrest Care Home	220910	Revenue	STC59015
South Tyneside Council 00CL Childrens, Adults &		<u> </u>	18-Sep-2012	£10,654.56 Hillcrest Care Home	221120	Revenue	STC59593
South Tyneside Council 00CL Childrens, Adults & South Tyneside Council 00CL Childrens, Adults &		<u> </u>	18-Sep-2012 18-Sep-2012	£1,869.76 Khalid Hamodi £38.873.09 Khalid Hamodi	220910 221120	Revenue Revenue	STC59047 STC59751
South Tyneside Council 00CL Childrens, Adults & South Tyneside Council 00CL Childrens, Adults &		•	18-Sep-2012 18-Sep-2012	£26,156.40 Marsden Rock Nursing Home	221120	Revenue	STC59751 STC59713
South Tyneside Council 00CL Childrens, Adults &			18-Sep-2012	£1,743.76 Marsden Rock Nursing Home	221120	Revenue	STC59713
South Tyneside Council 00CL Childrens, Adults &	,		18-Sep-2012	£1,775.76 Needham Court Care Home	220910	Revenue	STC59016
South Tyneside Council 00CL Childrens, Adults &	Families Group Closed PG 240812 Older Persons Commissione	Residential Care In Borough	18-Sep-2012	£34,373.64 Needham Court Care Home	221120	Revenue	STC59739
South Tyneside Council 00CL Childrens, Adults &	· <u> </u>	Residential Care In Borough	18-Sep-2012	£13,391.00 Pathways Care Group Limited	220520	Revenue	STC59623
South Tyneside Council 00CL Childrens, Adults &			18-Sep-2012	£2,097.60 Potensial Limited		Revenue	STC59106
South Tyneside Council 00CL Childrens, Adults &	· · · · · · · · · · · · · · · · · · ·		18-Sep-2012	£10,135.60 Potensial Limited	220520	Revenue	STC59585
South Tyneside Council 00CL Childrens, Adults &			18-Sep-2012	£13,150.60 Potensial Limited	220520	Revenue	STC59620
South Tyneside Council 00CL Childrens, Adults &	·	v v	18-Sep-2012	£1,743.76 Premier Nursing Homes	220910	Revenue	STC59004
South Tyneside Council 00CL Childrens, Adults & South Tyneside Council 00CL Childrens, Adults &			18-Sep-2012 18-Sep-2012	£11,506.32 Seahaven Rest Home £1,643.76 Seahaven Rest Home	221120 220520	Revenue Revenue	STC59600 STC58953
South Tyneside Council 00CL Childrens, Adults &	· · · · · · · · · · · · · · · · · · ·		18-Sep-2012	£4,971.28 The Branches Rest Home	220520	Revenue	STC58953 STC59446
South Tyneside Council 00CL Childrens, Adults &			18-Sep-2012	£16,437.60 The Branches Rest Home	221120	Revenue	STC59657
South Tyneside Council 00CL Childrens, Adults &			18-Sep-2012	£28,600.16 The Lodge Residential	221120	Revenue	STC59728
South Tyneside Council 00CL Childrens, Adults &	·		18-Sep-2012	£1,775.76 The Meadows Care Home	220910	Revenue	STC59017
South Tyneside Council 00CL Childrens, Adults &			18-Sep-2012	£14,206.07 The Meadows Care Home	221120	Revenue	STC59635
South Tyneside Council 00CL Childrens, Adults &			18-Sep-2012	£37,926.78 Westoe Grange Care Home		Revenue	STC59748
South Tyneside Council 00CL Childrens, Adults &	Families Group Closed PG 240812 Older Persons Commissione	Residential Care In Borough	18-Sep-2012	£5,834.64 Windsor Nursing Home	221120	Revenue	STC59475

Contracts Control   10.5	South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Mental Health Commissioned	Posidential Care Out Borough	18-Sep-2012	£3,904.92 Aspire Healthcare	220910	Revenue	STC59368
Section   1000										
Son   Joseph (Long)   Cont.   Applications				3						
San Prints Courte   170,   Nichem Anni Y mint of col.   100,   170,				ū	v			-		
Sept   Troops   Quarter   Control										
Spin   Joseph Control		00CL	Childrens, Adults & Families Group				·			
Sept   Design   Company		00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Residential Co	Residential Care Out Borough		£4,800.00 Birdsgrove Nursing Home	-	Revenue	
Sum   Provide Courted		00CL	Childrens, Adults & Families Group				· · · · · · · · · · · · · · · · · · ·			
State   Transport Content   Conten	South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care Out Borough	18-Sep-2012	£1,916.00 Bridge House	221120	Revenue	STC59058
Cold   Presis Courted   Cold	South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Mental Health Commissioned I	Residential Care Out Borough	18-Sep-2012	£1,908.00 Care Consortium Ltd	220910	Revenue	STC59057
Sub-Procedure   Conf.   Conf	South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 280812 Physical Disabilities Commissi	Residential Care Out Borough	18-Sep-2012	£3,816.00 Care Consortium Ltd	221360	Revenue	STC59366
SOLD   Transic Corpus   DCC   Colline   Author   Familia Cross   America   Control	South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Residential C	Residential Care Out Borough	18-Sep-2012	-£766.93 Care Outreach	220520	Revenue	STC57754
Supplement   Court	South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Residential C	Residential Care Out Borough	18-Sep-2012	£2,307.84 Care Outreach	220520	Revenue	STC59144
Soft   Private Council:   Co.   Column: A public   Formation Council:   Column: A public   Column: A publi	South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Residential C	Residential Care Out Borough	18-Sep-2012	£4,744.00 Careline Lifestyles Ltd	220520	Revenue	STC59432
Subst   Trended Courter   Court   Co	South Tyneside Council			3		18-Sep-2012	£6,864.00 Careline Lifestyles Ltd		Revenue	
Staft   Propried Country   CCC   Different And/or A Farling Group   CCC   Propried Country   C				3						
Stant   Provide Courts   Col.   Children Anglis & Farinies Group   Court   Stant   Provide Courts   Child   Provide Cou					3			-		
Sout Trends Courted   Court				3	v		· · · · · · · · · · · · · · · · · · ·			
South Private Council   Final   Conference Adult & Familian Conference   Conference Adult & Conference   Conference   Conference Adult & Conference   Conferen										
Soft   Travisic County   DOC.   Distance Autha & Families County							·			
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South Tyrneide Council   South Tyrneide Coun					7,			-		
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South Trivested Courted   OSC.   Collegen, Adults & Families Group   Court P (2018)   Collegen				o o	v .					
South Tyroside Courted   OCC   Childrens, Adulta & Families Courted   OCC					9					
Sept   Tresido Courcel   DCC   Children, Adulta & Farrisles Group   Court   Tresido Courcel   DCC   Children, Adulta & Farrisles Group   Court   DCC   Childr							·			
South Tyropistic Courted   10CC   Dictioners, Adults & Families Group   Search State   Search Tyropistic Courted   10CC   Dictioners, Adults & Families Group   Search Tyropistic Courted   10CC   Dictioners, Adults & Families Group   Search Tyropistic Courted   10CC   Dictioners, Adults & Families Group   Search Tyropistic Courted   10CC   Dictioners, Adults & Families Group   Search Tyropistic Courted   10CC   Dictioners, Adults & Families Group   Search Tyropistic Courted   10CC   Dictioners, Adults & Families Group   Search Tyropistic Courted   Search					-					
South Tymested Council   OCC.   Directions, Adults & Families Group   Control   Cont										
South Tyresde Court   DOCK   Online Re, Adult & Families Group   Closed FS, 24881   Metter Health Corresponding Court   Dock   Closed FS, 24881   Metter Health Corresponding Court   Dock   Closed FS, 24881   Dock   Provisite Court   Provisite Court   Dock   Provisite Court   Provisite Court   Dock   Provisite Court   Provi			, , , , , , , , , , , , , , , , , , , ,		7,					
Sept   Tyrnsche Council   DOC    Onlideries, Adultia & Francise Group   Closed PS, 280812   Physical Disabilistics Commiss Residential Care Out Borough   15-Sep 2012   E.17,200.6   Flavor Residential Care Out Borough   15-Sep 2012   E.17,200.6   Glarity Andreas Aguita & Francise Group   Council PS, 200812   Physical Borough   E.17,200.6   Glarity Aguita & Francise Group   Council PS, 200812   E.17,200.6   Glarity Aguita & Francise Group   Council PS, 200812   E.17,200.6   Glarity Aguita & Francise Group   Council PS, 200812   E.17,200.6   Glarity Aguita & Francise Group   Council PS, 200812   E.17,200.6   Glarity Aguita & Francise Group   Council PS, 200812   E.17,200.6   Glarity Aguita & Francise Group   Council PS, 200812   E.17,200.6   Glarity Aguita & Francise Group   Council PS, 200812   E.17,200.6   Glarity Aguita & Francise Group   Council PS, 200812   E.17,200.6   Glarity Aguita & Francise Group   Council PS, 200812   E.17,200.6   Glarity Aguita & Francise Group   Council PS, 200812   E.17,200.6   Glarity Aguita & Francise Group   Council PS, 200812   E.17,200.6   Glarity Aguita & Francise Group   Council PS, 200812   E.17,200.6   Glarity Aguita & Francise Group   Council PS, 200812   E.17,200.6   Glarity Aguita & Francise Group   Council PS, 200812   E.17,200.6   Glarity Aguita & Francise Group   Council PS, 200812   E.17,200.6   Glarity Aguita & Francise Group   Council PS, 200812   E.17,200.6   Glarity Aguita & Francise Group   Council PS, 200812   E.17,200.6   Glarity Aguita & Francise Group   Council PS, 200812   E.17,200.6   Glarity Aguita & Francise Group   Council PS, 200812   E.17,200.6   Glarity Aguita & Francise Group   Council PS, 200812   E.17,200.6   Glarity Aguita & Francise Group   Council PS, 200812   E.17,200.6   Glarity Aguita & Francise Group   Council PS, 200812   E.17,200.6   Glarity Aguita & Francise Group   Council PS, 200812   E.17,200.6   Glarity Aguita & Francise Group   Council PS, 200812   E.17,200.6   Glarity Aguita & Francise Group   Council PS, 200812   E.17,200.6   Gla				0	v					
South Typesde Council   MOC.   Childrens, Adults & Families Group   Cases PG 240812 Older Persona Commissioned Residential Care Out Borough   18-8p-2012   E4,1213 Plane Seasons Healthcare   22150 Revenue   2755882   South Typesde Council   MOC.   Childrens, Adults & Families Group   Closed PG 260812 Physical Disabilities Commissioned Residential Care Out Borough   18-8p-2012   E1,726 Plane   Council Policy   Childrens, Adults & Families Group   Closed PG 260812 Physical Disabilities Commissioned Residential Care Out Borough   18-8p-2012   E1,700 Old Season   Childrens, Adults & Families Group   Closed PG 260812 Physical Disabilities Commissioned Residential Care Out Borough   18-8p-2012   E1,700 Old Season   Childrens, Adults & Families Group   Closed PG 260812 Closed PG 2608					v .					
South Tymeside Council   DOC.   Childrens, Adults & Families Group   Learning Disabilities Commissioned Residential Care Out Biorough   16-Sep-2012   17,124-88 disalley Lodge   27,1360   Revenue   2705/200   Revenue							· · · · · · · · · · · · · · · · · · ·	-		
South Typesde Council		00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Residential Co	Residential Care Out Borough					
South Tyneside Council   SOCI.   Childrens, Adults & Families Group   Closed PG 240812 (Older Persons Commissioned Residential Care Out Borough   18-Sep-2012   £3.18.04 (MH-WRDENER RESIDENTIAL HOME   211120   Revenue   \$17.059875   South Tyneside Council   SOCI.   Childrens, Adults & Families Group   Closed PG 240812 (Older Persons Commissioned Residential Care Out Borough   18-Sep-2012   £3.808.00 (Hayfreld   220520   Revenue   \$17.059855   South Tyneside Council   SOCI.   Childrens, Adults & Families Group   Closed PG 240812 (Meral Health Commissioned Residential Care Out Borough   18-Sep-2012   £3.808.00 (Hayfreld   220910   Revenue   \$17.059855   South Tyneside Council   SOCI.   Childrens, Adults & Families Group   Closed PG 240812 (Older Persons Commissioned Residential Care Out Borough   18-Sep-2012   £3.264.24 (H.C-hot Limited   221120   Revenue   \$17.059855   South Tyneside Council   SOCI.   Childrens, Adults & Families Group   Closed PG 240812 (Older Persons Commissioned Residential Care Out Borough   18-Sep-2012   £3.264.24 (H.C-hot Limited   221120   Revenue   \$17.059855   South Tyneside Council   SOCI.   Childrens, Adults & Families Group   Closed PG 240812 (Older Persons Commissioned Residential Care Out Borough   18-Sep-2012   £1.685.00 (HIGHELLENS AND SANDERS AND S		00CL	Childrens, Adults & Families Group	Closed PG 280812 Physical Disabilities Commissi	Residential Care Out Borough		£1,742.84 Gailey Lodge		Revenue	
South Tyneside Council   OCC   Childrens, Adults & Families Group   Closed PG 240812 Older Persons Commissioned Residential Care Out Borough   18-Sep-2012   £3,88.00 H/Hyreide Council   OCC   Childrens, Adults & Families Group   Closed PG 240812 Mental Health Commissioned Residential Care Out Borough   18-Sep-2012   £11,450.88 HC-One Limited   220910   Revenus   \$70,59935   \$50,001   Tyneside Council   OCC   Childrens, Adults & Families Group   Closed PG 240812 Mental Health Commissioned Residential Care Out Borough   18-Sep-2012   £11,450.88 HC-One Limited   220910   Revenus   \$70,59935   \$50,001   Tyneside Council   OCC   Childrens, Adults & Families Group   Closed PG 240812 Cloffer Persons Commissioned Residential Care Out Borough   18-Sep-2012   £2,740.40   HENSHAWS YORKSHIRE   221300   Revenus   \$70,59935   \$50,001   Tyneside Council   OCC   Childrens, Adults & Families Group   Closed PG 240812 Cloffer Persons Commissioned Residential Care Out Borough   18-Sep-2012   £1,740.40   HENSHAWS YORKSHIRE   \$21300   Revenus   \$70,59935   \$50,001   Tyneside Council   OCC   Childrens, Adults & Families Group   Closed PG 240812 Cloffer Persons Commissioned Residential Care Out Borough   18-Sep-2012   £1,740.40   HENSHAWS YORKSHIRE   \$21300   Revenus   \$70,59935	South Tyneside Council	00CL	Childrens, Adults & Families Group	•	-		£1,750.00 Gainford Care Homes Ltd	221120	Revenue	STC59007
South Tyneside Council   DOCL   Childrens, Adults & Families Group   Coosed PG 24812 (Mental Health Corn Out Brough   18-Sep-2012   £13,886.00   Hayfield   202052   Revenue   202052   South Tyneside Council   DOCL   Childrens, Adults & Families Group   Closed PG 24812 (Jode Persons Commissioned Residential Care Out Brough   18-Sep-2012   £13,868.04   Hc-One Limited   220117   Revenue   21120   Revenue	South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care Out Borough	18-Sep-2012	£1,780.00 GLENHOLME HOUSE	221120	Revenue	STC59023
South Tyneside Council   South   Tyneside Council   South   Childrens, Adults & Families Group   Closed PG 240912   Clerk Parish Commissioned Residential Care Out Borough   18-Sep-2012   E. 2476.24   HC-One Limited   22120   Revenue   STG59599   South Tyneside Council   South   Childrens, Adults & Families Group   Closed PG 240912	South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care Out Borough	18-Sep-2012	£2,318.40 HAVENDENE RESIDENTIAL HOME	221120	Revenue	STC59147
South Tyneside Council   OCC. Childrens, Adults & Families Group   Closed PG 240812 Older Persons Cormissioned Residential Care Out Borough   18-Sep-2012   E3,284-24 Ht-Cone Limited   221120   Revenue   STC59295	South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Residential C	Residential Care Out Borough	18-Sep-2012	£3,808.00 Hayfield	220520	Revenue	STC59365
South Tymeside Council   OC.L   Childrens, Adults & Families Group   Closed PG 280812 Physical Disabilities Commissioned Residential Care Out Borough   18-Sep-2012   £4.760.4   HENSHAMS YORKSHIRE   2136   Revenue   STC59843   South Tymeside Council   OC.L   Childrens, Adults & Families Group   Closed PG 240812 Older Persons Commissioned Residential Care Out Borough   18-Sep-2012   £1.833.22   Holv Cross Care Home   221120   Revenue   STC58967   South Tymeside Council   OC.L   Childrens, Adults & Families Group   Learning Disabilities Commissioned Residential Care Out Borough   18-Sep-2012   £1.813.32   Holv Cross Care Home   221120   Revenue   STC58943   South Tymeside Council   OC.L   Childrens, Adults & Families Group   Learning Disabilities Commissioned Residential Care Out Borough   18-Sep-2012   £1.805.60   Longate Care Home   221120   Revenue   STC59913   South Tymeside Council   OC.L   Childrens, Adults & Families Group   Learning Disabilities Commissioned Residential Care Out Borough   18-Sep-2012   £1.805.60   Longate Care Home   221120   Revenue   STC59973   South Tymeside Council   OC.L   Childrens, Adults & Families Group   Learning Disabilities Commissioned Residential Care Out Borough   18-Sep-2012   £8.386.8 MILEMOOD HEALTH CARE LTD   200520   Revenue   STC59973   South Tymeside Council   OC.L   Childrens, Adults & Families Group   Learning Disabilities Commissioned Residential Care Out Borough   18-Sep-2012   £8.386.8 MILEMOOD HEALTH CARE LTD   200520   Revenue   STC59973   South Tymeside Council   OC.L   Childrens, Adults & Families Group   Learning Disabilities Commissioned Residential Care Out Borough   18-Sep-2012   £8.386.8 MILEMOOD HEALTH CARE LTD   200520   Revenue   STC59973   South Tymeside Council   OC.L   Childrens, Adults & Families Group   Learning Disabilities Commissioned Residential Care Out Borough   18-Sep-2012   £1.896.64   Adult Sep-2012   £1.896.64   Adult Se	South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Mental Health Commissioned I	Residential Care Out Borough	18-Sep-2012	£11,450.88 HC-One Limited	220910	Revenue	STC59599
South Tyrneside Cournell   OCL   Childrens, Adults & Farmilles Group   Closed PG 240812 Older Persons Commissioned Residential Care Out Borough   18-Sep-2012   £1,383.28   Holy Cross Care Home   221120   Revenue   STC58844   South Tyrneside Cournell   OCL   Childrens, Adults & Farmilles Group   Closed PG 240812 Older Persons Commissioned Residential Care Out Borough   18-Sep-2012   £2,171.64   LINKAGE COLLEGE   220520   Revenue   STC58914   South Tyrneside Cournell   OCL   Childrens, Adults & Farmilles Group   Closed PG 240812 Older Persons Commissioned Residential Care Out Borough   18-Sep-2012   £1,802.60   Longate Care Home   221120   Revenue   STC58916   South Tyrneside Cournell   OCL   Childrens, Adults & Farmilles Group   Learning Disabilities Commissioned Residential Care Out Borough   18-Sep-2012   £5,800.00   MAPLEVIEW   220520   Revenue   STC589470   South Tyrneside Cournell   OCL   Childrens, Adults & Farmilles Group   Learning Disabilities Commissioned Residential Care Out Borough   18-Sep-2012   £5,800.00   MAPLEVIEW   220520   Revenue   STC589470   South Tyrneside Cournell   OCL   Childrens, Adults & Farmilles Group   Learning Disabilities Commissioned Residential Care Out Borough   18-Sep-2012   £5,800.00   MAPLEVIEW   220520   Revenue   STC589470   South Tyrneside Cournell   OCL   Childrens, Adults & Farmilles Group   Learning Disabilities Commissioned Residential Care Out Borough   18-Sep-2012   £5,800.00   MAPLEVIEW   220520   Revenue   STC589470   South Tyrneside Cournell   OCL   Childrens, Adults & Farmilles Group   Learning Disabilities Commissioned Residential Care Out Borough   18-Sep-2012   £5,800.00   MAPLEVIEW   220520   Revenue   STC589470   South Tyrneside Cournell   OCL   Childrens, Adults & Farmilles Group   Closed PG 240812   Gene PG 240812   Closer PG 24	South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care Out Borough	18-Sep-2012	£3,264.24 HC-One Limited	221120	Revenue	STC59295
South Tyneside Council   OCL   Childrens, Adults & Farmiles Group   Closed PG 24812 Older Persons Commissioned Residential Care Out Borough   18-Sep-2012   E.1.343.32 Holy Cross Care Home   221120 Revenue   STC59145 South Tyneside Council   OCL   Childrens, Adults & Farmiles Group   Learning Disabilities Commissioned Residential Care Out Borough   18-Sep-2012   E.1.345.32 Holy Cross Care Home   221120 Revenue   STC59145 South Tyneside Council   OCL   Childrens, Adults & Farmiles Group   Learning Disabilities Commissioned Residential Care Out Borough   18-Sep-2012   E.1.365.00 Lowgate Care Home   221120 Revenue   STC59325 South Tyneside Council   OCL   Childrens, Adults & Farmiles Group   Learning Disabilities Commissioned Residential Care Out Borough   18-Sep-2012   E.1.365.00 Lowgate Care Home   STC59415 South Tyneside Council   OCL   Childrens, Adults & Farmiles Group   Learning Disabilities Commissioned Residential Care Out Borough   18-Sep-2012   S.358.96 MILEVOOD HEALTH CARE LTD   220520 Revenue   STC59544 South Tyneside Council   OCL   Childrens, Adults & Farmiles Group   State Care Out Borough   State Care Out Borough   State Care Out Borough   State Care Out   State C	South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 280812 Physical Disabilities Commissi	Residential Care Out Borough	18-Sep-2012	£4,760.40 HENSHAWS YORKSHIRE	221360	Revenue	STC59433
South Tyneside Council   OCCL   Childrens, Adults & Families Group   Learning Disabilities Commissioned Residential Care Out Borough   18-Sep-2012   12,171.64   LINKAGE COLLEGE   20020   Revenue   STC59118   South Tyneside Council   OCCL   Childrens, Adults & Families Group   Learning Disabilities Commissioned Residential Care Out Borough   18-Sep-2012   13,000   Linking American   1902   Learning Disabilities Commissioned Residential Care Out Borough   18-Sep-2012   13,000   Linking American   1902   Learning Disabilities Commissioned Residential Care Out Borough   18-Sep-2012   19,415-40   Revenue   STC59170   Revenue   STC5917	South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care Out Borough	18-Sep-2012	£1,668.00 HIGHCLIFFE CARE CENTRE	221120	Revenue	STC58967
South Tyneside Council OCL Childrens, Adults & Families Group South Tyneside Council OCL Childrens, Adults & Families Group Learning Disabilities Commissioned Residential Care Out Borough South Tyneside Council OCL Childrens, Adults & Families Group Learning Disabilities Commissioned Residential Care Out Borough South Tyneside Council OCL Childrens, Adults & Families Group Learning Disabilities Commissioned Residential Care Out Borough South Tyneside Council OCL Childrens, Adults & Families Group Learning Disabilities Commissioned Residential Care Out Borough South Tyneside Council OCL Childrens, Adults & Families Group Learning Disabilities Commissioned Residential Care Out Borough South Tyneside Council OCL Childrens, Adults & Families Group Learning Disabilities Commissioned Residential Care Out Borough South Tyneside Council OCL Childrens, Adults & Families Group Closed PG 240812 Older Persons Commissioned Residential Care Out Borough South Tyneside Council OCL Childrens, Adults & Families Group Closed PG 240812 Older Persons Commissioned Residential Care Out Borough South Tyneside Council OCL Childrens, Adults & Families Group Closed PG 240812 Older Persons Commissioned Residential Care Out Borough South Tyneside Council OCL Childrens, Adults & Families Group Closed PG 240812 Older Persons Commissioned Residential Care Out Borough South Tyneside Council OCL Childrens, Adults & Families Group Closed PG 240812 Older Persons Commissioned Residential Care Out Borough South Tyneside Council OCL Childrens, Adults & Families Group Closed PG 240812 Older Persons Commissioned Residential Care Out Borough South Tyneside Council OCL Childrens, Adults & Families Group Closed PG 240812 Older Persons Commissioned Residential Care Out Borough South Tyneside Council OCL Childrens, Adults & Families Group Closed PG 240812 Older Persons Commissioned Residential Care Out Borough South Tyneside Council OCL Childrens, Adults & Families Group Closed PG 240812 Older Persons Commissioned Residential Care Out Borough South Tynesid	South Tyneside Council			Closed PG 240812 Older Persons Commissioned	Residential Care Out Borough				Revenue	
South Tyneside Council   OCL   Childrens, Adults & Families Group   Learning Disabilities Commissioned Residential Care Out Borough   18-Sep-2012   £8,368.96   MILEWOOD HEALTH CARE LTD   220520   Revenue   STC595470   South Tyneside Council   OCL   Childrens, Adults & Families Group   Learning Disabilities Commissioned Residential Care Out Borough   18-Sep-2012   £9,415.40   ONC   Earning Disabilities Commissioned Residential Care Out Borough   18-Sep-2012   £9,415.40   ONC   Earning Disabilities Commissioned Residential Care Out Borough   18-Sep-2012   £9,415.40   ONC   Childrens, Adults & Families Group   Closed PG 240812 Older Persons Commissioned Residential Care Out Borough   18-Sep-2012   £1,980.64   North Lanarkshire Council   221120   Revenue   STC599502   South Tyneside Council   OCL   Childrens, Adults & Families Group   Closed PG 240812 Older Persons Commissioned Residential Care Out Borough   18-Sep-2012   £1,980.64   North Lanarkshire Council   221120   Revenue   STC599502   South Tyneside Council   OCL   Childrens, Adults & Families Group   Closed PG 240812   Older Persons Commissioned Residential Care Out Borough   18-Sep-2012   £1,980.00   Pembroke Count Care Home   220910   Revenue   STC593024   South Tyneside Council   OCL   Childrens, Adults & Families Group   Closed PG 240812   Older Persons Commissioned Residential Care Out Borough   18-Sep-2012   £2,881.40   Percy Heddey Foundation   221120   Revenue   STC593024   South Tyneside Council   OCL   Childrens, Adults & Families Group   Closed PG 240812   Older Persons Commissioned Residential Care Out Borough   18-Sep-2012   £2,8847.46   Percy Heddey Foundation   22130   Revenue   STC59378   South Tyneside Council   OCL   Childrens, Adults & Families Group   Learning Disabilities Commissioned Residential Care Out Borough   18-Sep-2012   £1,8847.86   Percy Heddey Foundation   220520   Revenue   STC59378   South Tyneside Council   OCL   Childrens, Adults & Families Group   Closed PG 240812   Older Persons Commissioned Residential Care Out Borou	South Tyneside Council			Learning Disabilities Commissioned Residential Co	Residential Care Out Borough	18-Sep-2012		220520	Revenue	STC59118
South Tyneside Council   OCL   Childrens, Adults & Families Group   Learning Disabilities Commissioned Residential C Residential Care Out Borough   18-Sep-2012   28,388.98   MILEWOOD HEALTH CARE LTD   220520   Revenue   STC59544   South Tyneside Council   OCL   Childrens, Adults & Families Group   Learning Disabilities Commissioned Residential C Residential Care Out Borough   18-Sep-2012   21,489.60   Rorth Learning Disabilities Commissioned Residential Care Out Borough   18-Sep-2012   21,489.60   Rorth Learning Disabilities Commissioned Residential Care Out Borough   18-Sep-2012   21,495.36   Pathways Care Group Limited   22,1120   Revenue   STC59562   South Tyneside Council   OCL   Childrens, Adults & Families Group   Closed PG 240812 Older Persons Commissioned Residential Care Out Borough   18-Sep-2012   24,500.00   Pembroke Council   OCL   Childrens, Adults & Families Group   Closed PG 240812 Older Persons Commissioned Residential Care Out Borough   18-Sep-2012   24,500.00   Pembroke Council   OCL   Childrens, Adults & Families Group   Closed PG 240812 Older Persons Commissioned Residential Care Out Borough   18-Sep-2012   24,500.00   Pembroke Council   OCL   Childrens, Adults & Families Group   Closed PG 240812 Older Persons Commissioned Residential Care Out Borough   18-Sep-2012   24,950.00   Pembroke Council   OCL   Childrens, Adults & Families Group   Closed PG 240812 Older Persons Commissioned Residential Care Out Borough   18-Sep-2012   24,849.40   Percy Hedley Foundation   22,1120   Revenue   STC59930   South Tyneside Council   OCL   Childrens, Adults & Families Group   Learning Disabilities Commissioned Residential Care Out Borough   18-Sep-2012   24,125.80   Percy Hedley Foundation   22,0520   Revenue   STC59930   South Tyneside Council   OCC   Childrens, Adults & Families Group   Learning Disabilities Commissioned Residential Care Out Borough   18-Sep-2012   24,125.80   Percy Hedley Foundation   22,0520   Revenue   STC59930   South Tyneside Council   OCC   Childrens, Adults & Families Group   Cl					v					
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South Tyneside Council 00CL Childrens, Adults & Families Group East Older Persons Commissioned Care Residential Care Respite In Borough 18-Sep-2012 £769.23 Marsden Rock Nursing Home 221101 Revenue STC58360	South Tyneside Council	00CL	Childrens, Adults & Families Group	East Older Persons Commissioned Care			£1,259.85 HAWTHORN COURT CARE HOME		Revenue	
South Tyneside Council 00CL Business & Area Management Group Street Cleansing Management Routine Contract 18-Sep-2012 £14,766.80 ISS Facility Services Landscape (Waterers) 226940 Revenue STC59643	South Tyneside Council	00CL	Childrens, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	18-Sep-2012		221101	Revenue	STC58360
	South Tyneside Council	00CL	Business & Area Management Group	Street Cleansing Management	Routine Contract	18-Sep-2012	£14,766.80 ISS Facility Services Landscape (Waterers)	226940	Revenue	STC59643

State   Principle   Control   Cont	South Tyneside Council	00CL	Business & Area Management Group	Grounds Maintenance Control Account	Routine Contract Ground Maintenance	18-Sep-2012	£71,793.51 Glendale Managed Services Ltd	226830	Revenue	STC59789
Section   Control Control   Control			<u> </u>				· · · · · · · · · · · · · · · · · · ·			
Sept   Propriet Corpor   Corporation   Cor	,									
Sean   Front Comp.						i	· · · · · · · · · · · · · · · · · · ·			
Seed Private Care   1955		_								STC59666
Sept   Property Courts   Co.		00CL	,							STC59682
Teach County   Color   Section   S	South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	18-Sep-2012	£4,440.72 BRIGGS AMASCO LIMITED	232870	Revenue	STC59407
Seat   Transport Court   SEAL County Responses on color   Seat A National	South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	18-Sep-2012	£750.00 E J S Fabrications Ltd	232870	Revenue	STC58324
Section   Process Court   Process   Court   Court   Section	South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	18-Sep-2012	£830.00 JENSEN CONSTRUCTION LTD	232870	Revenue	STC58444
South   Propriet Country	South Tyneside Council		Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	18-Sep-2012			Revenue	STC59120
Supplementaries   Disc.   College Ageing & Station Process Course   College Ageing & College Ageing & Station Process Course   College Ageing & Station Pr		_			,					STC58246
South Trespense Country   1000,   1000   1			Ü							
South Trested Courts   Forts   South Street   Sou					0 0 1					
South   Provide Country   District		_	Ŭ.	0	•	i	· · · · · · · · · · · · · · · · · · ·			
South Trested Country   Control	,									
South Provision Control   100,   Reviews & Area Management   Transport Operations   White Reviews   Class   16,000,   201,000   201,00			9 .	0 0 7						
Seath   Treated Courts   100.5.   Seathway & Area Mutagement Group   Proceedings   Control Seathway   Cont				0 ,						
South Treeside Country   October					<u> </u>					
South Treatise Council   Social   College		_								
South Trends Council   Society   Conference   Additional   Society   Conference		_		=		i				STC59495
Conf. Tyreside Conf.   SOC.   Colleges Adults & Fernica Group   Commissioned Fostering   Voyarray Sector - Baseded Cut Children   18-86-2012   C. 3656 Coll Foster   Conf.   Conf. Con				Ÿ.		i				STC59315
South Trended Council   NOC.   Children, Adults & Families Group   Commissioned Federing   Volumesy Sector - Bearded Child Children   18-59-2012   E4-174-61   Greater Came Associates Limited   215500   Revenue   215500		00CL	Childrens, Adults & Families Group	Commissioned Fostering	•	i			Revenue	STC59349
South Trineside Council   NCC    Childrenn, Addra & Farmistic Group   Countreported Federing   Voluntary Sector - Boarded CAL Children   18-58-20722   EL-179-86 Foundation   El-179-86 Federing   Voluntary Sector - Boarded CAL Children   18-58-20722   EL-179-86 Federing   Voluntary Sector - Boarded CAL Children   18-58-20722   EL-179-86 Federing   Voluntary Sector - Boarded CAL Children   18-58-20722   EL-179-86 Federing   Voluntary Sector - Boarded CAL Children   18-58-20722   EL-179-86 Federing   Voluntary Sector - Boarded CAL Children   18-58-20722   EL-179-86 Federing   Voluntary Sector - Boarded CAL Children   18-58-20722   EL-179-86 Federing   Voluntary Sector - Boarded CAL Children   18-58-20722   EL-179-96 Federing   Voluntary Sector - Boarded CAL Children   18-58-20722   EL-179-96 Federing   Voluntary Sector - Boarded CAL Children   18-58-20722   EL-179-96 Federing   Voluntary Sector - Boarded CAL Children   18-58-20722   EL-179-96 Federing   Voluntary Sector - Boarded CAL Children   18-58-20722   EL-179-96 Federing   Voluntary Sector - Boarded CAL Children   18-58-20722   EL-179-96 Federing   Voluntary Sector - Boarded CAL Children   18-58-20722   EL-179-96 Federing   Voluntary Sector - Boarded CAL Children   18-58-20722   EL-179-96 Federing   Voluntary Sector - Boarded CAL Children   18-58-20722   EL-179-96 Federing   Voluntary Sector - Boarded CAL Children   18-58-20722   EL-179-96 Federing   Voluntary Sector - Boarded CAL Children   18-58-20722   EL-179-96 Federing   Voluntary Sector - Boarded CAL Children   Voluntary Sector - Boarded CAL Child	South Tyneside Council		Childrens, Adults & Families Group	Commissioned Fostering	· · · · · · · · · · · · · · · · · · ·	18-Sep-2012			Revenue	STC59364
South Trends Council   Social Commission of Postering   Voluntury Sector - Bourded Out Children   18-56p-2012   44-1508   Forest Care Associates Limited   17-500   Revenue   17-500	South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Sep-2012	£4,074.11 Foster Care Associates Limited	213500	Revenue	STC59376
South Tripested Counce  DOC  Collisions, Adulta & Families (Group   South Tripested Counce  DOC  Collisions, Adulta & Families (Group   South Tripested Counce  DOC  Collisions, Adulta & Families (Group   South Tripested Counce  DOC  Collisions, Adulta & Families (Group   South Tripested Counce  DOC  Collisions, Adulta & Families (Group   South Tripested Counce  DOC  Collisions, Adulta & Families (Group   South Tripested Counce  DOC  Collisions, Adulta & Families (Group   South Tripested Counce  DOC  Collisions, Adulta & Families (Group   South Tripested Counce  DOC  Collisions, Adulta & Families (Group   South Tripested Counce  DOC  Collisions, Adulta & Families (Group   South Tripested Counce  DOC  Collisions, Adulta & Families (Group   South Tripested Counce  DOC  Collisions, Adulta & Families (Group   South Tripested Counce  DOC  Collisions, Adulta & Families (Group   South Tripested Counce  DOC  Collisions, Adulta & Families (Group   South Tripested Counce  DOC  Collisions, Adulta & Families (Group   South Tripested Counce  DOC  Collisions, Adulta & Families (Group   South Tripested Counce  DOC  Collisions, Adulta & Families (Group   South Tripested Counce  DOC  Collisions, Adulta & Families (Group   South Tripested Counce  DOC  Collisions, Adulta & Families (Group   South Tripested Counce  DOC  Collisions, Adulta & Families (Group   South Tripested Counce  DOC  Collisions, Adulta & Families (Group   South Tripested Counce  DOC  Collisions, Adulta & Families (Group   South Tripested Counce  DOC  Collisions, Adulta & Families (Group   South Tripested Counce  DOC  Collisions, Adulta & Families (Group   South Tripested Counce  DOC  Collisions, Adulta & Families (Group   South Tripested Counce  DOC  Collisions, Adulta & Families (Group   South Tripested Counce  DOC  Collisions, Adulta & Families (Group   South Tripested Counce  DOC  Collisions, Adulta & Families (Group   South Tripested Counce  DOC  Collisions, Adulta & Families (Group   South Tripested Counce  DOC  Collisions, Adulta & Families (Group   Sout		_		Commissioned Fostering						STC59377
Count Privated Council   DOC   Children, Adulta & Families Group   Commissioned Fostering   Voluntary Sector - Bearand Out Children   18-Spp. 2012   E4-176.00   Florest Care - Associates Limited   213500   Revenus   STG5934   Count   Privated Council   DOC   Children   18-Spp. 2012   E4-176.00   Florest Care - Associates Limited   213500   Revenus   STG5934   Count   Privated Council   DOC   Children   E8-Spp. 2012   E4-176.00   Florest Care - Associates Limited   213500   Revenus   STG5934   Count   Privated Council   DOC   Children   E8-Spp. 2012   E4-176.00   Florest Care - Associates Limited   213500   Revenus   STG5934   Count   Privated Council   DOC   Children   E8-Spp. 2012   E4-176.00   Florest Care - Associates Limited   213500   Revenus   STG5934   Count   Privated Council   DOC   Children   E8-Spp. 2012   E4-176.00   Florest Care - Associates Limited   213500   Revenus   STG5934   Count   Privated Council   DOC   Children   E8-Spp. 2012   E4-176.00   Florest Care - Associates Limited   213500   Revenus   STG5934   Count   Privated Council   DOC   Children   E8-Spp. 2012   E4-176.00   Florest Care - Associates Limited   213500   Revenus   STG5934   Count   Privated Council   DOC   Children   E8-Spp. 2012   E4-176.00   Florest Care - Associates Limited   213500   Revenus   STG5934   Count   Privated Council   DOC   Children   E8-Spp. 2012   E4-176.00   Children   E8	,			Ÿ.	· · · · · · · · · · · · · · · · · · ·					STC59384
Count Processib Council   Scient   Processi		_		Ÿ.		i				
South Trinsects Courted   1905.   Conting Agents & Families Group   Commissioned Fostering   Volumbury Sector: Boarded Out Children   18-8ap-2012   E.5.887.77   Peter Care Associates Limited   213500   Revenue   STC5947   South Trinsects Courted   2005.   Conting Sector: Boarded Out Children   18-8ap-2012   E.5.887.77   Peter Care Associates Limited   213500   Revenue   STC5947   South Trinsects Courted   2005.   Conting Sector: Boarded Out Children   18-8ap-2012   E.5.887.07   Peter Care Associates Limited   213500   Revenue   STC5947   South Trinsects Courted   State   St										
South Priveside Council				Ÿ.	,					
South Tyreside Council   Cot. C. Initidenes, Autilia & Families Group   Commissioned Fostering   Voluntary Sector - Bearded Out Children   18-58p-2012   53,088.17 Foster Grav Associates Limited   21,350   Revenue   STC5982   South Tyreside Council   Cot. C. Initidenes, Autilia & Families Group   Commissioned Fostering   Voluntary Sector - Bearded Out Children   18-58p-2012   53,128.70 FOSTERING FEORE LTD   21,350   Revenue   STC5982   South Tyreside Council   Cot. C. Initidenes, Autilia & Families Group   Commissioned Fostering   Voluntary Sector - Bearded Out Children   18-58p-2012   53,128.70 FOSTERING FEORE LTD   21,350   Revenue   STC5982   South Tyreside Council   Cot. C. Initidenes, Autilia & Families Group   Commissioned Fostering   Voluntary Sector - Bearded Out Children   18-58p-2012   53,128.70 FOSTERING FEORE LTD   21,350   Revenue   STC5982   South Tyreside Council   Cot. C. Initidenes, Autilia & Families Group   Commissioned Fostering   Voluntary Sector - Bearded Out Children   18-58p-2012   53,128.70 FOSTERING FEORE LTD   21,350   Revenue   STC5982   South Tyreside Council   Cot. C. Initidenes, Autilia & Families Group   Commissioned Fostering   Voluntary Sector - Bearded Out Children   18-58p-2012   53,128.70 FOSTERING FEORE LTD   21,350   Revenue   STC5982   South Tyreside Council   Cot. C. Initidenes, Autilia & Families Group   Commissioned Fostering   Voluntary Sector - General   Voluntary Sect				v						
South   Tymeside Council				Ÿ				-		
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South Tymeside Council   South Tymeside Coun				Ÿ.						STC59272
South Tyneside Council   South   Tyneside Coun	,	_		Ÿ						STC59273
South Tymeside Council   OUC.   Childrens, Adults & Families Group   Commissioned Fostering   Voluntary Sector - Dearded Out Children   18-Sep. 2012   £128.69   VOLV NOTCO   Council State   Sector	South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	i	£3,128.70 FOSTERING PEOPLE LTD	213500	Revenue	STC59274
South Tymeside Council   OCCL   Enligens, Adults & Families Group   Learning Disability Development Fund   Voluntary Sector - General   18-Sep-2012   £12.08 50 VID VIO	South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Sep-2012	£3,128.70 FOSTERING PEOPLE LTD	213500	Revenue	STC59275
South Tymeside Council   OCL   Business & Area Management Group   Revenue   STC5986   South Tymeside Council   OCL   Childrens, Adults & Families Capital   Thurston Fire Eacape   Capital Ethancement Costs   19-Sep-2012   E7-578.33   Cox & Families Capital   STC5930   South Tymeside Council   OCL   Childrens, Adults & Families Capital   StC5930   South Tymeside Council   OCL   Childrens, Adults & Families Capital   StC5930   South Tymeside Council   OCL   Childrens, Adults & Families Capital   StC5930   South Tymeside Council   OCL   Economic Regeneration Capital   OCL   Economic Regeneration Council   OCL   Euclines & Area Management Council   OCL   Euclin	South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Sep-2012	£3,257.10 FOSTERING PEOPLE LTD	213500	Revenue	STC59292
South Tymeside Council   OCL   Children's, Adults & Farmilies Capital   Thirston Fire Escape   Capital Enhancement Costs   19-Sep-2012   £73.33   Cox & Allan (Kendal) Limited   811003   Capital   STC5393   South Tymeside Council   OCL   Children's, Adults & Farmilies Capital   Biddick Hall   InfantLayapte Primary Fire Alam Ist Capital   STC5393   South Tymeside Council   OCL   Children's, Adults & Farmilies Capital   Biddick Hall   InfantLayapte Primary Fire Alam Ist Capital   STC5393   South Tymeside Council   OCL   Children's, Adults & Farmilies Capital   Office Accommon Repensation Capital   STC5393   South Tymeside Council   OCL   Children's, Adults & Farmilies Capital   Office Accommon Repensation Ca	South Tyneside Council	00CL		Learning Disability Development Fund	Voluntary Sector - General	18-Sep-2012			Revenue	STC58822
South Tyreside Council   OCCL   Children's, Adults & Families Capital   Stricts   Council   South Tyreside Council   OCCL   Children's, Adults & Families Capital   Stricts   South Tyreside Council   OCCL   Children's, Adults & Families Capital   Stricts   Capital   Stricts   South Tyreside Council   OCCL   Connoric Regeneration Capital   Stricts   Capital Stricts   South Tyreside Council   OCCL   Connoric Regeneration Capital   Stricts   Capital Stricts   South Tyreside Council   OCCL   Connoric Regeneration Capital   Stricts   South Tyreside Council   OCCL   Connoric Regeneration Group   South Tyreside Council   OCCL   Connoric Regeneration Group   South Tyreside Council   OCCL   Susiness & Area Management Group   South Tyreside Council   OCCL   Susiness & Area Management Group   Coroners Service   Coroners Services   South Tyreside Council   OCCL   Susiness & Area Management Group   Coroners Service   Coroners Services   South Tyreside Council   OCCL   Susiness & Area Management Group   Coroners Service   Coroners Services   South Tyreside Council   OCCL   Susiness & Area Management Group   Coroners Service   Coroners Services   South Tyreside   South Tyreside   Council   OCCL   Susiness & Area Management Group   Coroners Service   Coroners Services   South Tyreside   South Tyreside   Council   OCCL   Susiness & Area Management Group   Coroners Service   Coroners Services   South Tyreside   South Tyreside   South Tyreside   South Tyreside   South Tyreside   South Tyreside   Council   OCCL   Susiness & Area Management Group   Coroners Service   Coroners Services   South Tyreside   South T			,	Recycling Village						STC59663
South Tyneside Council   OCC.   Economic Repenser   Economic Rep		_			•	i	· · · · · · · · · · · · · · · · · · ·			
South Tyneside Council   OCI.   Economic Regeneration Capital   Office Accommodation Moves   Capital Sundry Costs   19-Sep-2012   £747.88   HARKER S.REMOVERS.AND STORERS.LTD   826520   Capital Sundry Tyneside Council   OCI.   Children's, Adults & Families Group   Helburn Bartis   Catering Provisions   19-Sep-2012   £26.84 al HARTON TECHNOLOGICA   Capital Sundry Tyneside Council   OCI.   Economic Regeneration Group   Helburn Bartis   Catering Provisions   19-Sep-2012   £68.272   Lowries Caterserve   22400   Revenue   STC5936   South Tyneside Council   OCI.   Business & Area Management Group   Coroners Services   Coroners Services   19-Sep-2012   £6.429.80   GATESHEAD HEALTH NHS TRUST   237020   Revenue   STC5936   South Tyneside Council   OCI.   Business & Area Management Group   Coroners Service   Coroners Services   19-Sep-2012   £4,678.49   Redacted - Personal Data   237020   Revenue   STC5936   South Tyneside Council   OCI.   Business & Area Management Group   Coroners Service   Coroners Services   19-Sep-2012   £4,678.49   Redacted - Personal Data   237020   Revenue   STC5936   South Tyneside Council   OCI.   Business & Area Management Group   Coroners Service   Coroners Services   19-Sep-2012   £2,780.510   Redacted - Personal Data   237020   Revenue   South Tyneside Council   OCI.   Business & Area Management Group   Coroners Services   19-Sep-2012   £2,780.510   Redacted - Personal Data   237020   Revenue   STC5936   South Tyneside Council   OCI.   Business & Area Management Group   Coroners Services   Ocroners Services   19-Sep-2012   £7,805.10   Redacted - Personal Data   237020   Revenue   STC5936   South Tyneside Council   OCI.   Business & Area Management Group   Coroners Services   Ocroners Services   19-Sep-2012   £7,805.10   Redacted - Personal Data   237020   Revenue   STC5936   South Tyneside Council   OCI.   Business & Area Management Group   Coroners Service   Coroners Services   19-Sep-2012   £7,805.10   Redacted - Personal Data   237020   Revenue   STC5936   South Tyneside Council   OCI.		_		79 7						
South Tyneside Council   OCCL   Economic Regeneration Group   Catering Contract General   Catering Provisions   19-Sep-2012   £2.408.40   HARTON TECHNOLOGY COLLEGE   217210   Revenue   STC5916   South Tyneside Council   OCCL   Economic Regeneration Group   Evaluation   Catering Provisions   19-Sep-2012   £8.429.80   Catering Provisions   19-Sep-2012   £9.429.80					<u> </u>					
South Tyneside Council   South Tyneside Coun					1 1		<del>                                     </del>			
South Tyneside Council   OCL   Business & Area Management Group   Coroners Service   Coroners Services   19-Sep-2012   £3,578.87   Redacted - Personal Data   237020   Revenue   STC5953   South Tyneside Council   OCL   Business & Area Management Group   Coroners Service   Coroners Services   19-Sep-2012   £4,678.49   Redacted - Personal Data   237020   Revenue   STC5953   Revenue   STC5954   Redacted - Personal Data   237020   Revenue   STC5954   Redacted Council   OCL   Business & Area Management Group   Coroners Service   Coroners Services   19-Sep-2012   £4,678.49   Redacted - Personal Data   237020   Revenue   STC5954   Redacted Council   OCL   Business & Area Management Group   Coroners Service   Coroners Services   19-Sep-2012   £7,679.40   Redacted - Personal Data   237020   Revenue   STC5954   Redacted Council   OCL   Business & Area Management Group   Coroners Service   Coroners Services   19-Sep-2012   £7,680.10   Redacted - Personal Data   237020   Revenue   STC5954   Redacted Council   OCL   Business & Area Management Group   Coroners Services   19-Sep-2012   £7,680.10   Redacted - Personal Data   237020   Revenue   STC5954   Redacted Council   OCL   Business & Area Management Group   Coroners Services   19-Sep-2012   £7,680.10   Redacted - Personal Data   237020   Revenue   STC5954   Redacted Council   OCL   Business & Area Management Group   Coroners Services   19-Sep-2012   £7,680.10   Redacted - Personal Data   237020   Revenue   STC5954   Redacted Council   OCL   Business & Area Management Group   Coroners Services   19-Sep-2012   £7,680.00   Stefficial Forting Hospitals NHS Trust   237020   Revenue   STC5954   Redacted Council   OCL   Business & Area Management Group   Coroners Services   19-Sep-2012   £7,680.00   Stefficial Forting Hospitals NHS Trust   237020   Revenue   STC5954   Redacted Council   OCL   Business & Area Management Group   Coroners Service   Coroners Services   19-Sep-2012   £7,680.00   Stefficial Forting Hospital Forting Hospital Forting Hospital Forting Hospital Forting H				0	· ·					
South Tyneside Council   OCL   Susiness & Area Management Group   Coroners Service   Coroners Services   19-Sep-2012   £3.578.87 Redacted - Personal Data   237020   Revenue   STC5934   South Tyneside Council   OCL   Business & Area Management Group   Coroners Service   Coroners Services   19-Sep-2012   £4.678.49 Redacted - Personal Data   237020   Revenue   STC5943   South Tyneside Council   OCL   Business & Area Management Group   Coroners Service   Coroners Services   19-Sep-2012   £7.805.10   Redacted - Personal Data   237020   Revenue   STC5943   South Tyneside Council   OCL   Business & Area Management Group   Coroners Service   Coroners Services   19-Sep-2012   £7.805.10   Redacted - Personal Data   237020   Revenue   STC5943   South Tyneside Council   OCL   Business & Area Management Group   Coroners Service   Coroners Services   19-Sep-2012   £7.805.10   Redacted - Personal Data   237020   Revenue   STC5943   South Tyneside Council   OCL   Business & Area Management Group   Coroners Service   Coroners Services   19-Sep-2012   £7.805.00   South Tyneside Council   OCL   Business & Area Management Group   Coroners Service   Coroners Services   19-Sep-2012   £7.685.00   South Tyneside Council   OCL   Business & Area Management Group   Coroners Service   Coroners Services   19-Sep-2012   £7.685.00   South Tyneside Council   OCL   Business & Area Management Group   General Car Parking Administration   Other Service Coroners Services   19-Sep-2012   £7.685.00   South Tyneside Council   OCL   Business & Area Management Group   General Car Parking Administration   Other Service Coroners Services   19-Sep-2012   £7.685.00   South Tyneside Council   OCL   Business & Area Management Group   General Car Parking Administration   Other Service Coroners Services   19-Sep-2012   £7.685.00   South Tyneside Council   OCL   Colon Regeneration Group   General Car Parking Administration   Other Service Coroners Services   19-Sep-2012   £7.685.00   South Tyneside Council   OCL   Colon Regeneration Group   General Car Parkin			· ·		· ·					
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South Tyneside Council   ODCL   Business & Area Management Group   Coroners Service   Coroners Services   19-Sep-2012   £6,279.40   Redacted - Personal Data   237020   Revenue   STC5949   South Tyneside Council   ODCL   Business & Area Management Group   Coroners Service   Coroners Services   19-Sep-2012   £7,805.10   Redacted - Personal Data   237020   Revenue   STC5949   Redacted - Personal Data   237020   Revenue   STC5949   Revenue   STC5949   Redacted - Personal Data   237020   Revenue   STC5949   Revenue   STC594										STC59423
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South Tyneside Council OOCL Childrens, Adults & Families Group First Steps Community Development Grant Payments - General 19-Sep-2012 £1,500.00 Community First North East 216080 Revenue STC5890 South Tyneside Council OOCL Childrens, Adults & Families Group NLDC Revenue Support Grant Payments - General 19-Sep-2012 £555.00 Community First North East 216430 Revenue STC5793 South Tyneside Council OOCL Childrens, Adults & Families Group NLDC Revenue Support Grant Payments - General 19-Sep-2012 £639.00 Community First North East 216430 Revenue STC5813				·						STC59037
South Tyneside Council 00CL Childrens, Adults & Families Group NLDC Revenue Support Grant Payments - General 19-Sep-2012 £555.00 Community First North East 216430 Revenue STC5793 South Tyneside Council 00CL Childrens, Adults & Families Group NLDC Revenue Support Grant Payments - General 19-Sep-2012 £639.00 Community First North East 216430 Revenue STC5813		00CL	Childrens, Adults & Families Group	0			<del> </del>			STC58905
			Childrens, Adults & Families Group		· · · · · · · · · · · · · · · · · · ·					STC57937
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South Tyneside Council JUUCL JUNIOTens, Adults & Families Group INLDC Revenue Support   Grant Payments - General   19-Sep-2012   £639.00   Community First North East   216430   Revenue   STC5813	South Tyneside Council	00CL	Childrens, Adults & Families Group	NLDC Revenue Support	Grant Payments - General	19-Sep-2012	£639.00 Community First North East	216430	Revenue	STC58131

Sub-Propie Cont.   C	South Tyneside Council	00CL	Childrens, Adults & Families Group	NLDC Revenue Support	Grant Payments - General	19-Sep-2012	£745.50 Community First North East	216430	Revenue	STC58311
See Figure Cont.   P.C.   Debts Add S. Furnis Cont.   Special Section   Special Se										
Sept   Prop.   Cont.										
Sept   Depart County   Cost   Depart And Management (Cost   Depa					· · · · · · · · · · · · · · · · · · ·	-				
Search   Proc.   Security   Architecture   Proc.   Security   Architecture   Proc.   Security   Architecture				, , ,	· · · · · · · · · · · · · · · · · · ·					
Sept   Destroy Conference   19-00-0012   19-000-0012   19-0002   19-0002   19-0002   19-0002   19-0002   19-0002   19-0002   19-0002		00CL								
Seed   Control		00CL	Business & Area Management Group		Hire of Non Council Vehicles		£670.00 TRANS LINC LTD	227000	Revenue	
Sept   Control Control   Control		00CL								
Social Process Courts   Cour	South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	19-Sep-2012	£825.00 TRANS LINC LTD	227000	Revenue	STC58437
State   Stat	South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	19-Sep-2012	£825.00 TRANS LINC LTD	227000	Revenue	STC58438
Son   Transic Courts   Co.   Courts   Expert with Courts   Activated Anterior State   Activated Ante	South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	19-Sep-2012	£1,000.00 George Vardy Haulage	227000	Revenue	STC58664
Span   Termite Courted   Courted Courted   Courted Courted   Courted Courted Courted   Courted Courted Courted   Courted Cou	South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	19-Sep-2012	£702.49 Her Majesty's Revenue & Customs	999999	Balance She	STC58255
Search   Temporary Country   Count	South Tyneside Council		Economic Regeneration Group	Libraries Administration					Revenue	
State   Principate Concest   1950	South Tyneside Council	00CL		Libraries Administration	Newspapers And Periodicals		£558.65 R Crawford News	223170	Revenue	STC57950
Sept   Preside Counted   OCC.			3		· ·					
State					, ,					
Seat   Invested Courted   OCC.   Scorotin Registered (Courted Seat Seat Seat Seat Seat Seat Seat Seat										
Stock   Proceds Council   OCC.   Stormer & Afree Murragement Council   Process   Stock   Proceds   Stock   OCC.   Stormer & Afree Murragement Council   Process   Stock   Proceds   Stock   Process   Stock   Proceds   Stock   Process					1 3		·			
South   Process Country   OCC   Excrorder Representation Group   Recentaria A Particular Control   Control							·			
South Transport Country   Control Report Assistance Community Centers   Property Resistant of General Reports   158-pp. 2012		_			· ·					
South Tyreside Count   SOCI   Solitoria & Area Management Group   Petrols (Carnell   Property Reactive Ground Repairs   18-bg-2012   E.   17-50 of VCG Construction Limited   22720   Revenue   310-5000   South Tyreside Count   Solitoria & Area Management Count   Property Reactive Ground Repairs   18-bg-2017   25900   Revenue   250-5000   South Tyreside Count   Solitoria & Area Management Count   Property Reactive Ground Repairs   18-bg-2017   25900   Revenue   250-500   South Tyreside Count   Solitoria & Area Management Count		_			· ·		` '			
South   Typicale Country   SOCI   Bottomas & Area Management (1909)   Process (South   Typicale Country   Typica (South   Typicale Country   Typicale Count		_			· · ·					
South   Privated Country   100, Suprises & Artes Management (Orug)   East Centers   100, Suprises & Center					· · · ·					
South Tyrnesis Courts    South Tyrnesis Cour					· · ·					
South   Treatist Council   SOCC   Childrens, Adult & Families Group   Community Enginement Services   Purchase of Stock Immer   19.56;p.2012   E1.000.47 (NOTTRICHAM REFURD& SUPPLES   27.150)   Revenue   ST.055170   South   Treatist Council   SOCIA   Childrens, Adult & Families Group   Early Community   St.055170   South   Treatist Council   Social   Treatist Council					• •	-				
South   Tresides Council   Social   Contract   South   South   Tresides Council   Social										
Seath Tyrested Courtel   OCC   Childrans, Adults & Families Group.   East Other Persons Convenience   Care   Residential Cuere Register   16 Sear-2012   E514.40   Control, Redisparation   16 Sear-2012   E514.40   E										
South Tyrneide Council   OCC   Childrans, Adults & Families Group   OCC   Childrans, Adults & Families Group   OCC   Childrans, Adults & Families Group   OCC   Oct   Occ		_								
South Tyreside Council   Disc.   Business & Area Management Group   Corners Service   Specialist Services   The Sep 2012   E. 15,000   Discussion of Newcastle upon Tyre   27000   Revenue   STC596875   South Tyreside Council   Disc.   Discussion of New Process   Discussion of New		_								
South Tyrneside Courted   OCC   Stationers, Adults & Familian Group   Adoption   Stationers			Business & Area Management Group							
South Tyrneide Council   DOCL					-					
South Tyrosede Council   2005.   Districtions & Area Management Group   Vaste Disposal		00CL			Vehicle Running Costs		£815.00 BRENDECK LTD			
South Tyreside Courtied   50CL   Business & Area Management Capital \$130 Outh Reset Ref QCycle Improvements (Phase Capital Enhancement Costs   20-Sep-2012   £1,860.00   Acceptable (Acceptable South Physics) (Control OCL   Business and Area Management Capital \$100 Outher   500	South Tyneside Council	00CL	Economic Regeneration Group		Vending Machine Stock		£724.05 Glaxo Smithkline Consumer Healthcare	224070	Revenue	
South Tyneside Courcel   GOC.   Business and Area Management Capital A 1500 John Red Rd Cycle Improvements (Phasis Capital Enhancement Costs   2.0 Sep-2012   £1.460.00   ACADEMY GEOMATICS LTD   \$300105   Capital   \$70.55884   South Tyneside Courcel   GOC.   Children's Adults & Families Capital   Asbestors Removal from Schools   Capital Enhancement Costs   2.0 Sep-2012   £2.864.00   Gloteched Courcel   811000   Capital   \$70.55884   South Tyneside Courcel   GOC.   Children's Adults & Families Capital   Mills & Families Capital	South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	19-Sep-2012	£14,816.14 KEYS CHILDCARE LTD	213700	Revenue	STC59644
South Tyneside Council   OSCL   Business and Area Management Capital   South Tyneside Council   OSCL   O	South Tyneside Council	00CL	Business & Area Management Group	Waste Disposal	Waste Disposal Contract - Landfill Tax	19-Sep-2012	£399,866.11 SITA UK	228370	Revenue	STC59826
South Tyneside Council   SOCI.   Childrens, Adults & Families Capital   Stricts   Capital Enhancement Costs   20-Sep-2012   £18.00.0   LUCION ENVIRONMENTAL LLP   811206   Capital   STC55872   South Tyneside Council   SOCI.   Childrens, Adults & Families Capital   High Risk Absolesso in Civic Building   Capital Enhancement Costs   20-Sep-2012   £13.00.0   LUCION ENVIRONMENTAL LLP   81206   Capital   STC55872   South Tyneside Council   SOCI.   Conomic Repeneration Capital   High Risk Absolesso in Civic Building   Capital Enhancement Costs   20-Sep-2012   £23.00.0   LUCION ENVIRONMENTAL LLP   82000   Capital   STC55872   South Tyneside Council   SOCI.   Society State   Society	South Tyneside Council	00CL	Business and Area Management Capita	A1300 John Reid Rd Cycle Improvements (Phase	Capital Enhancement Costs	20-Sep-2012	£1,460.00 ACADEMY GEOMATICS LTD	830050	Capital	STC58884
South Tyneside Council   DOCL   Children's, Adults & Families Capital   Bodick Hall Infant/Laygate Primary Fire Alamm Inst Capital Erhancement Costs   20-Sep-2012   £2;30.00   LUCION ENVIRONMENTAL LIP   311208   Capital   Str. (1998)   Capital   Str. (1998)   Capital   Control   Cont	South Tyneside Council	00CL	Business and Area Management Capita	Sustainable Transport Initiatives	Capital Enhancement Costs	20-Sep-2012	£2,584.00 Gateshead Council	830018	Capital	STC59197
South Tymeside Council   OGCL   Children's, Adults & Families Capital   Biddisk Hall InfantLayapte Primary Fire Alarm Ins   Capital Enhancement Costs   28-Sep-2012   £2,360.00   LUCION ENVIRONMENTAL LLP   820006   Capital   STC57895   South Tymeside Council   OGCL   Business and Area Management Group   Display Enrarge Certificates   Capital Enhancement Costs   28-Sep-2012   £12,401.00 Northumbrian Roads Ltd   850000   Capital   STC57895   South Tymeside Council   OGCL   Business and Area Management Capital   Biddisk Hall InfantLayapte Primary Fire Alarm Institute   State	South Tyneside Council	00CL	Children's, Adults & Families Capital	Asbestos Removal from Schools	Capital Enhancement Costs	20-Sep-2012	£860.00 LUCION ENVIRONMENTAL LLP	811000	Capital	STC58482
South Tyneside Council   OOCL   Economic Regeneration Capital   High Risk Abestos in Civic Buildings   Capital Enhancement Costs   20-Sep-2012   £12,01.00 Northwhich Road Buildings   STC65786   South Tyneside Council   OOCL   Economic Regeneration Capital   Display Energy Certificates   Capital Enhancement Costs   20-Sep-2012   £12,01.00 Northwhich Road Buildings   STC65786   South Tyneside Council   OOCL   Economic Regeneration Capital   Display Energy Certificates   Capital Enhancement Costs   20-Sep-2012   £560.00   Schedider Electric Limited   82,000   Capital   STC65786   South Tyneside Council   OOCL   Business A Area Management Group   Off-Street Car Parking Administration   Capital Enhancement Costs   20-Sep-2012   £560.00   Schedider Electric Limited   80,000   Capital   STC65786   South Tyneside Council   OOCL   Business A Area Management Group   Off-Street Car Parking Administration   Childriniders Services   20-Sep-2012   £621.20   ELTA ONE SECURITY LTD   227250   Revenue   STC57826   South Tyneside Council   OOCL   Business A Area Management Group   Off-Street Car Parking Administration   Childriniders Services   20-Sep-2012   £621.20   ELTA ONE SECURITY LTD   227250   Revenue   STC57861   South Tyneside Council   OOCL   Childrens, Adults & Families Group   Off-Street Car Parking Administration   Childrens & Capital   Street Car Parking Administration   Childrens & Capital   Childrens & Cap	South Tyneside Council	00CL		Biddick Hall Infant/Laygate Primary Fire Alarm Inst	Capital Enhancement Costs	20-Sep-2012	£1,180.00 LUCION ENVIRONMENTAL LLP	811208	Capital	STC58774
South Tyneside Council   OCL   Business and Area Management Capital Road Resurtacing   Capital Enhancement Costs   20-Sep-2012   £12.40.100 Northumbrian Roads Ltd   85000. Capital   \$75.698.8   South Tyneside Council   OCL   Economic Regeneration Capital   South Tyneside Council   OCL   Susiness Area Management Capital Road Resurtacing   Capital Enhancement Costs   20-Sep-2012   £50.00   Yorks Limited   85000. Capital   \$75.698.8   South Tyneside Council   OCL   Susiness Area Management Group   OH-Street Car Parking Administration   Childrenders Services   Compensation Payments   20-Sep-2012   £50.00   Yorks Limited   \$8000. Capital   \$75.698.8   South Tyneside Council   OCL   Housing Revenue Account   OCL   Housing Revenue Account   OCL   Housing Revenue Account   OCL   Housing Capital   Street Car Parking Administration   Childrenders Services   Compensation Payments   20-Sep-2012   £50.00   Nedaced - Personal Data   270.500. Revenue   \$75.698.8   South Tyneside Council   OCL   Housing Capital   Street Car Parking Administration   Childrenders Services   Compensation Payments   20-Sep-2012   £50.00   Nedaced - Personal Data   270.500. Revenue   \$75.698.8   South Tyneside Council   OCL   Housing Capital   Street Car Parking Administration   Capital Enhancement Payments   20-Sep-2012   £50.500. Redaced - Personal Data   270.500. Revenue   \$75.698.8   South Tyneside Council   OCL   Economic Regeneration Group   Design & Pinit Team   External Printing Contractors   20-Sep-2012   £50.50.000. Revenue   \$75.698.9   South Tyneside Council   OCL   Susiness & Area Management Group   Design & Pinit Team   External Printing Contractors   20-Sep-2012   £50.50.000. Revenue   \$75.699.9   South Tyneside Council   OCL   Susiness & Area Management Group   Feet Management - General   20-Sep-2012   £50.50.000. Technical Services Ltd   2270.000. Revenue   \$75.699.9   South Tyneside Council   OCL   Susiness & Area Management Group   Feet Management - General   20-Sep-2012   £50.50.000. GP.ANT LTD   \$25.600. Revenue   \$75.699.9	South Tyneside Council			Biddick Hall Infant/Laygate Primary Fire Alarm Inst	Capital Enhancement Costs					
South Tyneside Council   OCI.   Economic Regeneration Capital   Display Energy Certificates   Capital Enhancement Costs   20-Sep-2012   E550.00   Schneider Electric Limited   55000.   Capital   STC57958   South Tyneside Council   OCI.   Business A rea Management Group   Oci.   Suries S Area Management Group   Oci.   Suries	South Tyneside Council	_			Capital Enhancement Costs	20-Sep-2012			Capital	
South Tyneside Council   OCL   Business & Area Management Capita Road Resurfacing   Capital Enhancement Costs   20-Sep-2012   £256.00   Yosta Limited   \$50.000   Capital   \$17.581152   South Tyneside Council   OCL   Business & Area Management Group   Off-Steed Car Parking Administration   Childrinders Services   20-Sep-2012   £212   DELTA OND SECURITY LTD   227250   Revenue   \$17.581152   South Tyneside Council   OCL   Housing Revenue Account   OCL   Children's, Adults & Families Group   West Physical Disability Commissioned Care   Orest Payments   20-Sep-2012   £50.000   Residenced - Personal Data   221311   Revenue   \$17.58782   South Tyneside Council   OCL   Economic Regeneration Group   Design & Print Team   External Printing Contractors   20-Sep-2012   £20.02.22   £210.58.58   Administration   20.5869   Capital   Statement   Printing Contractors   20-Sep-2012   £20.02.22   £210.58.58   Administration   20.5869   Capital   Statement   20.5869   Capital   Statement   Printing Contractors   20-Sep-2012   £20.02.22   £210.58   Administration   20.5869   Capital   Statement   Printing Contractors   20-Sep-2012   £20.02.22   £210.58   Administration   20.5869   Capital   Statement   Printing Contractors   20-Sep-2012   £20.02.22   £210.58   Administration   20.5869   Capital   Statement   20.5869   Capital   Capital   Statement   20.5869   Capital		_		o .			·			
South Tyneside Council   OCL   Business & Area Management Group   Off-Street Car Parking Administration   Childminders Services   20-Sep-2012   £691.24   DELTA ONE SECURITY LTD   227250   Revenue   STC58108   South Tyneside Council   OCL   Housing Revenue Account   Disrepair Claims & Consultancy Costs   Compensation Payments   20-Sep-2012   £590.00   Redacted - Personal Data   709030   Revenue   STC587682   South Tyneside Council   OCL   Housing Capital   Street Commodation Sundries   Direct Payments   20-Sep-2012   £598.80   Redacted - Personal Data   221311   Revenue   STC587682   South Tyneside Council   OCL   Economic Regeneration Group   Design & Print Team   External Physical Disability Commissioned Care   Direct Payments   20-Sep-2012   £29.002.22   EWIS SECURITY GROUP   80.2550   Capital   STC597952   South Tyneside Council   OCL   Economic Regeneration Group   Design & Print Team   External Physical Disability Commissioned Care   Direct Payments   20-Sep-2012   £29.002.22   EWIS SECURITY GROUP   80.2550   Capital   STC597052   South Tyneside Council   OCL   Economic Regeneration Group   Design & Print Team   External Physical Disability Commissioned Care   Direct Payments   20-Sep-2012   £29.002.22   EWIS SECURITY GROUP   80.2550   Capital   STC597052   South Tyneside Council   OCL   Economic Regeneration Group   Design & Print Team   External Physical Disability Commissioned Care   Direct Payments   20-Sep-2012   £1.826.00   ACTION ADVERTISING   222404   Revenue   STC59035   South Tyneside Council   OCL   Business & Area Management Group   Fiert Management - Workshop Operations   Furniture & Equipment - General   20-Sep-2012   £1.826.00   ACTION ADVERTISING   227000   Revenue   STC59035   South Tyneside Council   OCL   Housing Revenue Account   OCL   Housing Revenue Account   OCL   Housing Revenue Account   OCL   Childrens, Adults & Families Group   Sitz Main   Furniture & Equipment - General   20-Sep-2012   £1.95.95   Print Management - Transport Operations   Fire House Payments - General   20-Sep-			· ·		·					
South Tyneside Council   OCL   Children's, Adults & Families Group   Disease Claims & Consultancy Costs   Compensation Payments   20-Sep-2012   £558.90 Redacted - Personal Data   221311   Revenue   STC57828   South Tyneside Council   OCL   Children's, Adults & Families Group   Disease   Physical Disability Commissioned Care   Direct Payments   20-Sep-2012   £558.90 Redacted - Personal Data   221311   Revenue   STC57828   South Tyneside Council   OCL   Economic Regeneration Group   Disease   Physical Disability Commissioned Care   Direct Payments   20-Sep-2012   £2,002.22   LEWIS SECURITY GROUP   002250   Capital   STC59959   South Tyneside Council   OCL   Economic Regeneration Group   Disease   Physical Disability Commissioned Care   Direct Payments   20-Sep-2012   £353.80   Antalis McNaughton Limited   236030   Revenue   STC57888   South Tyneside Council   OCL   Economic Regeneration Group   Disease   Physical Disability Commissioned Care				9	•					
South Tyneside Council   OCL   Housing Capital   Sheltered Accommodation Sundries   Enhancement HRA Capital - Stephene   STC57982   EVIS Sep-2012   ESS8.90   Redacted - Personal Data   STC57982   South Tyneside Council   OCL   Housing Capital   Sheltered Accommodation Sundries   Enhancement HRA Capital - ST Homes   20-Sep-2012   ESS3.80 Antalis Menaghton Limited   236030   Revenue   STC57982   South Tyneside Council   OCL   Economic Regeneration Group   Design & Print Team   External Printing Contractors   20-Sep-2012   ESS3.80 Antalis Menaghton Limited   236030   Revenue   STC57983   South Tyneside Council   OCL   Business & Area Management Group   Design & Print Team   External Printing Contractors   20-Sep-2012   ESS3.80 Antalis Menaghton Limited   22030   Revenue   STC57983   South Tyneside Council   OCL   Business & Area Management Group   Fleet Management - Vorkshop Operations   Furniture & Equipment - General   20-Sep-2012   E505.72 Got Technical Services Ltd   227030   Revenue   STC57848   South Tyneside Council   OCL   Housing Revenue Account   Deeth Homes Decent Costs-Horsley Hill   Furniture & Equipment - General   20-Sep-2012   E605.72 Got Technical Services Ltd   227030   Revenue   STC57848   South Tyneside Council   OCL   Housing Revenue Account   Deeth Homes Decent Costs-Horsley Hill   Furniture & Equipment - General   20-Sep-2012   E605.72 Got Technical Services Ltd   227030   Revenue   STC5893   South Tyneside Council   OCL   Childrens, Adults & Families Group   Fleet Management Group   Fleet Management - Workshop Operations   Furniture & Equipment - General   20-Sep-2012   E605.00   HarkErs Res REMOVERS AND STORERS LTD T07646   Revenue   STC58933   South Tyneside Council   OCL   Childrens, Adults & Families Group   Fleet Management - General   20-Sep-2012   E605.00   HarkErs Res REMOVERS AND STORERS LTD T07646   Revenue   STC58933   South Tyneside Council   OCL   Childrens, Adults & Families Group   Fleet Management - General   20-Sep-2012   E605.00   HarkErs Res Removers Antis & Families Gr				U						
South Tyneside Council   OCL   Economic Regeneration Group   Design & Print Team   External Printing Contractors   20-Sep-2012   £33.80 Antalis McNaughton Limited   236030   Revenue   STC57898   South Tyneside Council   OCL   Economic Regeneration Group   Cookson Festival   Stephen   Cookson Festival			0							
South Tyneside Council   South Tyneside Coun										
South Tyneside Council   OCL   Economic Regeneration Group   Cookson Festival   Furniture & Equipment - General   20-Sep-2012   £1,826.50   ACTION ADVERTISING   222840   Revenue   STC59354   South Tyneside Council   OCL   Business & Area Management Group   Fleet Management - Workshop Operations   Furniture & Equipment - General   20-Sep-2012   £608.72   Got Technical Services Ltd   227030   Revenue   STC59059   South Tyneside Council   OCL   Business & Area Management Group   Fleet Management - Workshop Operations   Furniture & Equipment - General   20-Sep-2012   £605.72   Got Technical Services Ltd   227030   Revenue   STC59069   South Tyneside Council   OCL   Business & Area Management Group   Decent Homes Decant Costs-Horsley Hill   Furniture & Equipment - General   20-Sep-2012   £645.00   HARKERS REMOVERS AND STORERS LTD   707646   Revenue   STC591873   South Tyneside Council   OCL   Childrens, Adults & Families Group   Fe 16-18 Apprentisceships   Grant Payments - General   20-Sep-2012   £1,756.2   JPK Transport Operations   South Tyneside Council   OCL   Business & Area Management Group   Fleet Management - General   20-Sep-2012   £3,594.34   CITY OF SUNDERLAND COLLEGE   216170   Revenue   STC59338   South Tyneside Council   OCL   Business & Area Management Group   Fleet Management - Transport Operations   Hire of Non Council Vehicles   20-Sep-2012   £1,000.00   GO PLANT LTD   227000   Revenue   STC59866   South Tyneside Council   OCL   Business & Area Management Group   Fleet Management - Transport Operations   Hire of Non Council Vehicles   20-Sep-2012   £585.00   SHB HIRE LTD   227000   Revenue   STC59836   South Tyneside Council   OCL   Business & Area Management Group   Fleet Management - Transport Operations   Hire of Plant   20-Sep-2012   £585.00   Got Plant HIRE CO. LIMITED   227000   Revenue   STC59836   South Tyneside Council   OCL   Childrens, Adults & Families Group   East Older Persons Commissioned Care   Home Care   20-Sep-2012   £585.00   George Vardy Haulage   221101   Revenue   STC59818							·			
South Tyneside Council         OOL.         Business & Area Management Group         Fleet Management - Workshop Operations         Furniture & Equipment - General         20-Sep-2012         £508.50         Got Technical Services Ltd         227030         Revenue         STC57848           South Tyneside Council         00CL         Business & Area Management Group         Fleet Management - Workshop Operations         Furniture & Equipment - General         20-Sep-2012         £605.72 (645.00) HARKERS REMOVERS AND STORERS LTD         707646         Revenue         STC569089           South Tyneside Council         00CL         Business & Area Management Group         Blus It Main         Furniture & Equipment - General         20-Sep-2012         £605.72 (645.00) HARKERS REMOVERS AND STORERS LTD         707646         Revenue         STC569089           South Tyneside Council         00CL         Business & Area Management Group         Blus It Main         Furniture & Equipment - General         20-Sep-2012         £1,175.52 [JPK Trade Supplies Ltd         226880         Revenue         STC569738           South Tyneside Council         00CL         Childrens, Adults & Families Group         Fee 1-18 Apprenticeships         Grant Payments - General         20-Sep-2012         £3,594.34 CITY OF SUNDERLAND COLLEGE         216170         Revenue         STC559301           South Tyneside Council         00CL         Childrens, Adults &		_			3		9			
South Tyneside Council         OUCL         Business & Area Management Group         Fleet Management - Workshop Operations         Furniture & Equipment - General         20-Sep-2012         £605.72         Got Technical Services Ltd         227030         Revenue         STC58069           South Tyneside Council         OUCL         Housing Revenue Account         Decent Homes Decant Costs-Horsley Hill         Furniture & Equipment - General         20-Sep-2012         £865.72         Got Technical Services Ltd         227030         Revenue         STC58069           South Tyneside Council         OUCL         Housing Revenue Account         Decent Homes Decant Costs-Horsley Hill         Furniture & Equipment - General         20-Sep-2012         £81,175.52 JPN Trade Supplies Ltd         22880         Revenue         STC58373           South Tyneside Council         OUCL         Childrens, Adults & Families Group         Section 17 Payments (Central)         Grant Payments - General         20-Sep-2012         £3,594.34         CITY OF SUNDERLAND COLLEGE         216170         Revenue         STC59338           South Tyneside Council         OUCL         Business & Area Management Group         Feet 16-18 Apprenticeships         Grant Payments - General         20-Sep-2012         £3,594.34         CITY OF SUNDERLAND COLLEGE         216170         Revenue         STC559338           South Tyneside Council         OUC		_			• •					
South Tyneside Council         OCL         Housing Revenue Account         Decent Homes Decant Costs-Horsley Hill         Furniture & Equipment - General         20-Sep-2012         £645.00         HARKERS REMOVERS AND STORERS LTD         707646         Revenue         STC58138           South Tyneside Council         00CL         Business & Area Management Group         Bilitz It Main         Furniture & Equipment - General         20-Sep-2012         £1,175.52         JPN Trade Supplies Ltd         226880         Revenue         STC58738           South Tyneside Council         00CL         Clidrens, Adults & Families Group         Section 17 Payments - General         20-Sep-2012         £3,359.43         CITY OF SUNDERLAND COLLEGE         21610         Revenue         STC58938           South Tyneside Council         00CL         Childrens, Adults & Families Group         Section 17 Payments (Central)         Grant Payments - General         20-Sep-2012         £537.96         Redacted - Personal Data         213420         Revenue         STC58918           South Tyneside Council         00CL         Business & Area Management Group         Fleet Management - Transport Operations         Hire of Non Council Vehicles         20-Sep-2012         £537.96         Redacted - Personal Data         213420         Revenue         STC58901           South Tyneside Council         00CL         Business & Area Manage										
South Tyneside Council         OCL         Business & Area Management Group         Blitz It Main         Furniture & Equipment - General         20-Sep-2012         £1,175.52         JPK Trade Supplies Ltd         226880         Revenue         STC58773           South Tyneside Council         00CL         Childrens, Adults & Families Group         FE 16-18 Apprenticeships         Grant Payments - General         20-Sep-2012         £3,593.48         CITY OF SUNDERLAND COLLEGE         211470         Revenue         STC58973           South Tyneside Council         00CL         Business & Area Management Group         Fleet Management - Transport Operations         Hire of Non Council Vehicles         20-Sep-2012         £1,000.00         GO PLANT LTD         227000         Revenue         STC58965           South Tyneside Council         00CL         Business & Area Management Group         Fleet Management - Transport Operations         Hire of Non Council Vehicles         20-Sep-2012         £358.00         SHB HIRE LTD         227000         Revenue         STC58965           South Tyneside Council         00CL         Business & Area Management Group         Fleet Management - Transport Operations         Hire of Non Council Vehicles         20-Sep-2012         £358.00         SHB HIRE LTD         227000         Revenue         STC58965           South Tyneside Council         00CL         Busines					· ·					
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South Tyneside Council 00CL Childrens, Adults & Families Group Learning Disabilities Adult Placements Payments to Carers 20-Sep-2012 £3,200.08 Redacted - Personal Data 220800 Revenue STC59282	South Tyneside Council	00CL		Employment and Skillsforce	Other Service Contracts & Supplies		£500.00 ASSOCIATION OF NORTH EAST COUNCILS	235600	Revenue	STC57822
	South Tyneside Council	00CL		2						STC58634
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Sem   Private Courts   Co.	South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	20-Sep-2012	£500.00 Redacted - Personal Data	220843	Revenue	STC57801
Seed   Transit Courted   Court   College   C	South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	20-Sep-2012	£500.00 Redacted - Personal Data	220843	Revenue	STC57802
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Section   Process Country   Company   Process   Company   Proces	South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	20-Sep-2012	£500.00 Redacted - Personal Data	220843	Revenue	STC57804
SOAD   Provide Courted   SCO   Officiation A STATE	South Tyneside Council		,	Physical Disabilities Carers Support Fund	Payments to Carers	20-Sep-2012	£500.00 Redacted - Personal Data		Revenue	
SOAD   Terest Council   SCI   Collisions Aprill   South Foreign Council   So				•	,					
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South Typesde Council   OCC   Childrans, Adults & Families Group   Earning Dosabilites Commensored Care   Society Typesde Council   OCC   Biorines & Area Menagement Group   Bapilities Commensored Care   Society Typesde Council   OCC   Biorines & Area Menagement Group   Bapilities Commensored Care   Society Typesde Council   OCC   Biorines & Area Menagement Group   Society Typesde Council   OCC   Biorines & Area Menagement Group   Society Typesde Council   OCC   Biorines & Area Menagement Group   Society Typesde Council   OCC   Childrans, Adults & Tamilies Group   OCS   Society Typesde Council   OCC   Childrans, Adults & Tamilies Group   OCS   Society Typesde Council   OCC   Childrans, Adults & Tamilies Group   OCS   Society Typesde Council   OCC   Childrans, Adults & Tamilies Group   OCS   Society Typesde Council   OCC   Childrans, Adults & Tamilies Group   OCS   Society Typesde Council   OCC   Childrans, Adults & Tamilies Group   OCS   Society Typesde Council   OCC   Childrans, Adults & Tamilies Group   OCS   Society Typesde Council   OCC   Childrans, Adults & Tamilies Group   OCS   Society Typesde Council   OCC   Childrans, Adults & Tamilies Group   OCS   Society Typesde Council   OCC   Childrans, Adults & Tamilies Group   OCS   OCC   Childrans   OCS   OCC   Childrans   OCS   OCC   Childrans   OCS   OCC   Childrans   OCC   Childrans   OCS   OCC   Childrans   OCS   OCC   Childrans   OCC   Childrans   OCS   OCC   Childrans   O		_					1			
South Tymeside Council   South Tymeside Coun				3	·			-		
South Tyneside Council   DOCL			,							
South Tymeside Council   600.L   Children, Adults & Farmise Group   Cost Sucreasion Planning   Specialist Services   20-59-2012   £7.05.40   Dave Smith Consultants Ltd   210352   Revenue   STC59381   South Tymeside Council   600.L   Economic Regineration Group   Asset Management   20-59-2012   £7.00.00   Hormiting Group Limited   23330   Revenue   STC59785   South Tymeside Council   600.L   Children, Adults & Farmise Group   Asset Management   20-59-2012   £7.00.00   Hormiting Group Limited   23330   Revenue   STC59785   South Tymeside Council   600.L   Children, Adults & Farmise Group   Engineer Works 2.0.C Count Highways   Traded Services   Equipment & Malerials   20-59-2012   £7.00.00   Demanding United   279-30   Revenue   STC59785   South Tymeside Council   600.L   Children, Adults & Farmise Group   Engineer Works 2.0.C Count Highways   Traded Services   Equipment & Malerials   20-59-2012   £7.00.00   Demanding United   279-30   Revenue   STC59787   South Tymeside Council   600.L   Children, Adults & Farmise Group   Children					· · · · · · · · · · · · · · · · · · ·		. ,			
South Tyneside Council   600.L   Governome Regeneration Group   Asset Management   Council   500.E   South Tyneside Council   600.L   South Tyneside Council   600.							· · · · · · · · · · · · · · · · · · ·			
South Typeside Council	South Tyneside Council	00CL	Childrens, Adults & Families Group		'					
South Tyneside Council   DOCL   Business & Area Management Group   Engineer Winds D.L.D Cont. Highways   Traded Services Equipment & Materials   20-Sep-2012   £1,083.40 BURDENS LTD   27783   Revenue   STC59721   South Tyneside Council   DOCL   Business & Area Management Group   Engineer Winds D.D Cont. Highways   Traded Services Equipment & Materials   20-Sep-2012   £68.92   IV O SUMON LTD   27783   Revenue   STC59721   South Tyneside Council   DOCL   Business & Area Management Group   Doct   Area Placements   Voluntary Societ - Bearded Out Children   20-Sep-2012   £68.92   IV O SUMON LTD   27790   Revenue   STC59871   South Tyneside Council   DOCL   Business & Area Management Group   Out of Area Placements   Voluntary Societ - Bearded Out Children   20-Sep-2012   £68.92   IV O SUMON LTD   27790   Revenue   STC59871   South Tyneside Council   DOCL   Business & Area Management Group   Out of Area Placements   Voluntary Societ - Bearded Out Children   20-Sep-2012   £9.828.41   ROYAL BLIND   213700   Revenue   STC59871   South Tyneside Council   DOCL   South Tynesi		00CL	Economic Regeneration Group	Asset Management	Staff Advertising		£1,200.00 Hemming Group Limited	232300	Revenue	
South Tyneside Courtical   OCC.   Business & Area Management Group   Engineer Works D.L.O. Court. Hoftways   Traded Services Engineers (A South Tyneside Courtical   OCC.   Engineer Works D.L.O. Court. Hoftways   South Tyneside Courtical   OCC.   Engineer Works D.L.O. Court. Hoftways   South Tyneside Courtical   OCC.   Engineer Works D.L.O. Court. Hoftways   South Tyneside Courtical   OCC.   Engineer Works D.L.O. Court. Hoftways   South Tyneside Courtical   OCC.   Engineer Works D.L.O. Court. Hoftways   South Tyneside Courtical   OCC.   Engineer Works D.L.O. Court. Hoftways   South Tyneside Courtical   Sout	South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	20-Sep-2012	£1,000.00 Dimensions (UK) Ltd	220511	Revenue	STC58657
South Tymeside Council   OICL   Business & Area Management (Four Department   Voluntary Sector - Boarded Out Children   20-Sep-2012   E18,080,00 ACTIVE ARK   213700   Revenue   STC59670   South Tymeside Council   OICL   Childrens, Adults & Families Group   Out of Area Placements   Voluntary Sector - Boarded Out Children   20-Sep-2012   E18,080,00 ACTIVE ARK   213700   Revenue   STC59670   South Tymeside Council   OICL   Sulfiers & Article & Families Group   Out of Area Placements   Voluntary Sector - Boarded Out Children   20-Sep-2012   E2,830,00 Gport Timespak I.d   228370   Revenue   STC59670   South Tymeside Council   OICL   Sulfiers & Article & Families Group   Waste Disposal Contract - Special waste   20-Sep-2012   E2,630,00 SHEED-II.TD   232510   Revenue   STC59670   South Tymeside Council   OICL   Sulfiers & Article & State   Sulfiers &	South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O Cont. Highways	Traded Services Equipment & Materials	20-Sep-2012	£1,083.40 BURDENS LTD	227630	Revenue	STC58721
South Tyneside Council   DOCL   Childrens, Adults & Families Group   Out of Area Placements   Voluntary Sector - Boarded Out Children   20-Sep-2012   £9.824   ROYAL BLIND   213700   Revenue   37C59677   South Tyneside Council   DOCL   Business & Area Management Group   Waste Disposal   Waste Disposal Contract - Recycling   20-Sep-2012   £9.430.00   Egger Timberpak Ltd   223370   Revenue   37C59677   South Tyneside Council   DOCL   Business & Area Management Capital   South Shelekol Council   DOCL   Business and Area Management Capital   Pay Compensation Payments   Capital Compensation Payments   21-Sep-2012   £9.480.00   SHREDT LTD   223510   Revenue   STC59600   South Tyneside Council   DOCL   Business and Area Management Capital   Equal Pay Compensation Payments   21-Sep-2012   £9.686.31   Reducted - Personal Data   S57502   Capital   South Tyneside Council   DOCL   Business and Area Management Capital   Equal Pay Compensation Payments   21-Sep-2012   £9.686.31   Reducted - Personal Data   S57502   Capital   STC596296   South Tyneside Council   DOCL   Business and Area Management Capital   Equal Pay Compensation Payments   21-Sep-2012   £9.080.04   Reducted - Personal Data   S57502   Capital   STC596296   South Tyneside Council   DOCL   Business and Area Management Capital   Equal Pay Compensation Payments   21-Sep-2012   E9.00.04   Reducted - Personal Data   S57502   Capital   STC59607   South Tyneside Council   DOCL   Business and Area Management Capital   Equal Pay Compensation Payments   21-Sep-2012   E9.00.04   Reducted - Personal Data   S57502   Capital   STC59607   South Tyneside Council   DOCL   Business and Area Management Capital   Equal Pay Compensation Payments   21-Sep-2012   E1.463.39   Reducted - Personal Data   S57502   Capital   STC59607   South Tyneside Council   DOCL   Business and Area Management Capital   Equal Pay Compensation Payments   21-Sep-2012   E1.463.39   Reducted - Personal Data   S57502   Capital   STC59607   South Tyneside Council   DOCL   Business and Area Management Capita	South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O Cont. Highways	Traded Services Equipment & Materials	20-Sep-2012	£578.84 FLEMING & COMPANY (MACHINERY) LTD	227630	Revenue	STC57997
South Tyneside Council   OCC.   Childrens, Adults & Families Group   Out of Area Placements   Voluntary Sector: Boarded Out Children   20-Sep-2012   E9.828.41   ROYAL BLIND   213700   Revenue   STC55967	South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Vehicle Running Costs	20-Sep-2012	£649.21 W O SILMON LTD	227030	Revenue	STC58145
South Tyneside Council   OCC.   Business & Area Management Group   Waste Disposal Contract - Recycling   20-Sep-2012   £2,430.00   Egger Timberpak Ltd   228370   Revenue   37C598165   South Tyneside Council   OCC.   Business and Area Management Capital Compensation Payments   21-Sep-2012   £365.03   Reducted - Personal Data   657502   Capital   37C59048   South Tyneside Council   OCC.   Business and Area Management Capital Compensation Payments   21-Sep-2012   £2,665.31   Reducted - Personal Data   657502   Capital   37C59048   South Tyneside Council   OCC.   Business and Area Management Capital Compensation Payments   21-Sep-2012   £365.03   Reducted - Personal Data   657502   Capital   37C59048   South Tyneside Council   OCC.   Business and Area Management Capital Compensation Payments   21-Sep-2012   £6,003.43   Reducted - Personal Data   657502   Capital   37C59048   South Tyneside Council   OCC.   Business and Area Management Capital Compensation Payments   21-Sep-2012   £6,003.43   Reducted - Personal Data   657502   Capital   37C59048   South Tyneside Council   OCC.   Business and Area Management Capital Compensation Payments   21-Sep-2012   £1,643.59   Reducted - Personal Data   657502   Capital   37C59604   South Tyneside Council   OCC.   Business and Area Management Capital Compensation Payments   21-Sep-2012   £1,643.59   Reducted - Personal Data   657502   Capital   37C59604   South Tyneside Council   OCC.   Business and Area Management Capital Compensation Payments   21-Sep-2012   £1,645.59   Reducted - Personal Data   657502   Capital   37C59604   South Tyneside Council   OCC.   Business and Area Management Capital Compensation Payments   21-Sep-2012   £1,476.77   Reducted - Personal Data   657502   Capital   37C59604   South Tyneside Council   OCC.   Business and Area Management Capital   Equal Pay Compensation Payments   Capital Compensation Payments   21-Sep-2012   £1,476.77   Reducted - Personal Data   657502   Capital   37C59604   South Tyneside Council   OCC.   Business Area Management Cap	South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	20-Sep-2012	£18,060.00 ACTIVE ARK	213700	Revenue	STC59670
South Tyneside Council OCCL   Economic Regeneration Group   South Shields Town Hall   Waste Disposal Contract - Special waste   29-Sep-2012   £948.00   SHRED-HT.ITD   223210   Revenue   STC5890.04   South Tyneside Council   OCCL   Business and Area Management Capital Equal Pay Compensation Payments   21-Sep-2012   52.869.01   Redacted - Personal Data   86.760.2   Capital   STC5990.4   Capital   Capital Compensation Payments   21-Sep-2012   E9.500.28   Redacted - Personal Data   STC5990.4   Capital	South Tyneside Council			Out of Area Placements	Voluntary Sector - Boarded Out Children		£9,828.41 ROYAL BLIND		Revenue	
South Tyreside Council   OCL   Business and Area Management Capital (qual Pay Compensation Payments   Capital Compensation Payments   21.58p-2012   £2,68.51   Redacted - Personal Data   857502   Capital   STC55204   South Tyreside Council   OCL   Business and Area Management Capital (qual Pay Compensation Payments   21.58p-2012   £3,28.60   Redacted - Personal Data   857502   Capital   STC55204   South Tyreside Council   OCL   Business and Area Management Capital (qual Pay Compensation Payments   21.58p-2012   £9,59.01   Redacted - Personal Data   857502   Capital   STC554674   South Tyreside Council   OCL   Business and Area Management Capital (qual Pay Compensation Payments   21.58p-2012   £9,59.01   Redacted - Personal Data   857502   Capital   STC556672   South Tyreside Council   OCL   Business and Area Management Capital (qual Pay Compensation Payments   21.58p-2012   £1.98.02   E1.98.02   E1.	South Tyneside Council			Waste Disposal	Waste Disposal Contract - Recycling	20-Sep-2012		228370	Revenue	
South Tyreside Council   OCL   Business and Area Management Capital Equal Pay Compensation Payments   Capital Compensation Payments   21-Sep-2012   £3,269,05 Redacted - Personal Data   57502   Capital   STC59267   South Tyreside Council   OCL   Business and Area Management Capital Equal Pay Compensation Payments   21-Sep-2012   £1,262,034   Redacted - Personal Data   57502   Capital   STC59267   South Tyreside Council   OCL   Business and Area Management Capital Equal Pay Compensation Payments   21-Sep-2012   £1,262,72   Redacted - Personal Data   57502   Capital   STC59672   South Tyreside Council   OCL   Business and Area Management Capital Equal Pay Compensation Payments   Capital Compensation Payments   21-Sep-2012   £1,643,39   Redacted - Personal Data   587502   Capital   STC59602   South Tyreside Council   OCL   Business and Area Management Capital Equal Pay Compensation Payments   Capital Compensation Payments   21-Sep-2012   £1,643,39   Redacted - Personal Data   587502   Capital   STC59602   South Tyreside Council   OCL   Business and Area Management Capital Equal Pay Compensation Payments   Capital Compensation Payments   21-Sep-2012   £1,474,79   Redacted - Personal Data   587502   Capital   STC59602   South Tyreside Council   OCL   Business and Area Management Capital Equal Pay Compensation Payments   21-Sep-2012   £1,474,79   Redacted - Personal Data   587502   Capital   STC59602   South Tyreside Council   OCL   Business and Area Management Capital Equal Pay Compensation Payments   21-Sep-2012   £1,474,79   Redacted - Personal Data   587502   Capital   STC59602   South Tyreside Council   OCL   Business and Area Management Capital Equal Pay Compensation Payments   21-Sep-2012   £1,474,79   Redacted - Personal Data   587502   Capital   STC59602   South Tyreside Council   OCL   Economic Regeneration Capital   Purchase of Strathmore & Hawhome Buildings   Capital Compensation Payments   21-Sep-2012   £1,474,79   Redacted - Personal Data   587502   Capital   STC59602   South Tyreside Council   OCL   E										
South Tymeside Council   OCL   Business and Area Management Capital Equal Pay Compensation Payments   Capital Compensation Payments   21-Sep-2012   £6,030.43   Redacted - Personal Data   857502   Capital   STC598472   South Tymeside Council   OCL   Business and Area Management Capital Equal Pay Compensation Payments   Capital Compensation Payments   21-Sep-2012   £11,643.39   Redacted - Personal Data   857502   Capital   STC59602   South Tymeside Council   OCL   Business and Area Management Capital Equal Pay Compensation Payments   Capital Compensation Payments   21-Sep-2012   £11,643.39   Redacted - Personal Data   857502   Capital   STC59602   South Tymeside Council   OCL   Business and Area Management Capital Equal Pay Compensation Payments   Capital Compensation Payments   21-Sep-2012   £11,643.39   Redacted - Personal Data   857502   Capital   STC59602   South Tymeside Council   OCL   Business and Area Management Capital Equal Pay Compensation Payments   Capital Compensation Payments   21-Sep-2012   £11,785.77   Redacted - Personal Data   857502   Capital   STC59602   South Tymeside Council   OCL   Economic Regeneration Capital   Pay Compensation Payments   Capital Compensation Payments   21-Sep-2012   £11,785.77   Redacted - Personal Data   857502   Capital   STC59602   South Tymeside Council   OCL   Economic Regeneration Capital   Purchase of Strathmore & Hawthorne Buildings   Capital Construction Costs   21-Sep-2012   £1,128.00   JENSEN CONSTRUCTION LTD   820033   Capital   STC59602   South Tymeside Council   OCL   Economic Regeneration Capital   Frederick Street Acquisitions   Capital Construction Costs   21-Sep-2012   £3,750.00   Redacted - Personal Data   82504   Capital   STC59602   South Tymeside Council   OCL   Economic Regeneration Capital   STC59602   South Tymeside Council										
South Tyneside Council   OCL   Susiness and Area Management Capital   Compensation Payments   Capital Compensation Payments   21-Sep-2012   E1,500.28   Redacted - Personal Data   857502   Capital   STC59602   South Tyneside Council   OCL   Susiness and Area Management Capital   Equal Pay Compensation Payments   Capital Compensation Payments   21-Sep-2012   E1,18,23.79   Redacted - Personal Data   857502   Capital   STC59608   South Tyneside Council   OCL   Susiness and Area Management Capital   Equal Pay Compensation Payments   Capital Compensation Payments   21-Sep-2012   E1,18,23.73   Redacted - Personal Data   857502   Capital   STC59608   South Tyneside Council   OCL   Economic Regeneration Capital   Equal Pay Compensation Payments   Capital Compensation Payments   21-Sep-2012   E1,18,23.73   Redacted - Personal Data   857502   Capital   STC59608   South Tyneside Council   OCL   Economic Regeneration Capital   Purchase of Strathmore & Hawthorne Buildings   Capital Construction Costs   E1,18,20.00   E1,1				· · · · · · · · · · · · · · · · · · ·						
South Tyneside Council   OCL   Business and Area Management Capital Equal Pay Compensation Payments   21-Sep-2012   £11,633.3   Redacted - Personal Data   857502   Capital   STC59602   South Tyneside Council   OCL   Business and Area Management Capital Equal Pay Compensation Payments   21-Sep-2012   £11,923.72   Redacted - Personal Data   857502   Capital   STC59602   South Tyneside Council   OCL   Business and Area Management Capital Equal Pay Compensation Payments   21-Sep-2012   £14,745.73   Redacted - Personal Data   857502   Capital   STC59604   South Tyneside Council   OCL   Economic Regeneration Capital   Purchase of Strathmore & Hawthorne Buildings   Capital Construction Costs   21-Sep-2012   £1,380.0   Exhibition Condition   Exhibition Capital   Purchase of Strathmore & Hawthorne Buildings   Capital Construction Costs   21-Sep-2012   £1,380.0   Strathmore Capital   STC59694   South Tyneside Council   OCL   Economic Regeneration Capital   Frederick Street Acquisitions   Capital Construction Costs   21-Sep-2012   £1,380.0   Strathmore Capital   STC59399   South Tyneside Council   OCL   Economic Regeneration Capital   Frederick Street Acquisitions   Capital Sunday Costs   21-Sep-2012   £1,280.0   Strathmore Capital   STC59399   South Tyneside Council   OCL   Economic Regeneration Capital   Frederick Street Acquisitions   Capital Sunday Costs   21-Sep-2012   £1,280.0   Strathmore Capital   STC59399   South Tyneside Council   OCL   Economic Regeneration Capital   STC59604   South Tyneside Council   OCL   Economic Regeneration Group   Temple Park Centre   Cleaning Expenses   21-Sep-2012   £1,280.0   Strathmore Capital   STC59604   South Tyneside Council   OCL   Economic Regeneration Group   Temple Park Centre   Furniture & Equipment - General   21-Sep-2012   £578.00   BeMROSE BOOTH   227900   Revenue   STC587878   South Tyneside Council   OCL   Business & Area Management Group   Emple Park Centre Car Parking   Furniture & Equipment - General   21-Sep-2012   £138.00   EARLSMERE ID SYSTEMS LTD   22700   Reve										
South Tyneside Council   South Tyneside Coun			<u> </u>	. , , , , , , , , , , , , , , , , , , ,						
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South Tyneside Council   OCL   Economic Regeneration Capital   Purchase of Strathmore & Hawthorne Buildings   Capital Construction Costs   21-Sep-2012   £1,28.00   ENSEN CONSTRUCTION LTD   820033   Capital   STC58747   South Tyneside Council   OCL   Economic Regeneration Capital   Purchase of Strathmore & Hawthorne Buildings   Capital Strossion   Capital Strossi										
South Tyneside Council OCL Economic Regeneration Capital Purchase of Strathmore & Hawthorne Buildings South Tyneside Council OCL Economic Regeneration Capital Frederick Street Acquisitions Capital Sundry Costs 21-Sep-2012 25,375.00.0 Redacted - Personal Data S2050-S041 Tyneside Council OCL Economic Regeneration Group Temple Park Centre Cleaning Expenses 21-Sep-2012 21-Sep-201			<u> </u>							
South Tyneside Council   OOCL   Economic Regeneration Capital   Frederick Street Acquisitions   Capital Sundry Costs   21-Sep-2012   £3,750.00   Redacted - Personal Data   828504   Capital STC59363   South Tyneside Council   OOCL   Economic Regeneration Group   Temple Park Centre   Cleaning Expenses   21-Sep-2012   £1,888.35   Brennatagut (Group Ltd aka Albion Chemicals L22920   Revenue   STC598278   South Tyneside Council   OOCL   Economic Regeneration Group   Temple Park Centre   External Trainers Services   21-Sep-2012   £500.00   Redacted - Personal Data   219100   Revenue   STC598278   South Tyneside Council   OOCL   Economic Regeneration Group   Temple Park Centre   Furniture & Equipment - General   21-Sep-2012   £500.00   Redacted - Personal Data   219100   Revenue   STC592787   South Tyneside Council   OOCL   Economic Regeneration Group   Temple Park Centre   Furniture & Equipment - General   21-Sep-2012   £500.00   Redacted - Personal Data   219100   Revenue   STC59787   South Tyneside Council   OOCL   Economic Regeneration Group   Temple Park Centre   Furniture & Equipment - General   21-Sep-2012   £500.00   Revenue   STC5989   Revenue   STC59848   South Tyneside Council   OOCL   Housing Revenue Account   Sheltered Accommodation General   Furniture & Equipment - General   21-Sep-2012   £1,880.00   LEWIS SCURITY GROUP   705000   Revenue   STC59736   South Tyneside Council   OOCL   Childrens, Adults & Families Group   Hearing Impaired Service   Furniture & Equipment - General   21-Sep-2012   £1,186.95   PC Werth Limited   211700   Revenue   STC59736   South Tyneside Council   OOCL   Childrens, Adults & Families Group   Hearing Impaired Service   Furniture & Equipment - General   21-Sep-2012   £1,186.95   PC Werth Limited   211700   Revenue   STC59736   South Tyneside Council   OOCL			· ·				<del>                                       </del>			
South Tyneside Council OCL Economic Regeneration Group Temple Park Centre Cleaning Expenses 21-Sep-2012 £1,288.35 Brenntag UK Group Ltd aka Albion Chemicals L 222920 Revenue STC58823 South Tyneside Council OCL Childrens, Adults & Families Group Thurston Activity Centre External Trainers Services 21-Sep-2012 £690.00 Redacted - Personal Data 219100 Revenue STC5788 UNIVAR LIMITED 222920 Revenue STC55848 South Tyneside Council OCL Economic Regeneration Group Temple Park Centre Furniture & Equipment - General 21-Sep-2012 £697.80 Univar Limited 22340 Revenue STC55948 South Tyneside Council OCL Economic Regeneration Group Temple Park Centre Car Parking Furniture & Equipment - General 21-Sep-2012 £578.00 BEMROSE BOOTH 223840 Revenue STC57995 South Tyneside Council OCL Business & Area Management Group Engineering Works General Overhead Furniture & Equipment - General 21-Sep-2012 £1,484.44 EARLSMERE ID SYSTEMS LTD 227010 Revenue STC58995 South Tyneside Council OCL Business & Area Management Group Figure Furniture & Equipment - General 21-Sep-2012 £1,485.00 EARLSMERE ID SYSTEMS LTD 227010 Revenue STC5895 South Tyneside Council OCL Housing Revenue Account Sheltered Accommodation General Furniture & Equipment - General 21-Sep-2012 £1,486.49 EARLSMERE ID SYSTEMS LTD 227010 Revenue STC58957 South Tyneside Council OCL Childrens, Adults & Families Group Hearing Impaired Service Furniture & Equipment - General 21-Sep-2012 £1,180.00 CP CWerth Limited 211700 Revenue STC58779 South Tyneside Council OCL Business & Area Management Group Fleet Management - Transport Operations Hire of Non Council Vehicles 21-Sep-2012 £1,180.00 GULLIVERS TRUCK HIRE LTD 227001 Revenue STC58795 South Tyneside Council OCL Childrens, Adults & Families Group Fleet Management - Transport Operations Hire of Non Council Vehicles 21-Sep-2012 £1,150.00 GULLIVERS TRUCK HIRE LTD 227010 Revenue STC58795 South Tyneside Council OCL Childrens, Adults & Families Group Unt of Area Placements Independent School Fees 21-Sep-2012 £98,046.05 ALLED HEALTHCARE GROUP LTD 22110				9						
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South Tyneside Council				•						
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South Tyneside Council OCL Business & Area Management Group Waste Disposal LATS Liability 21-Sep-2012 £765.00 NORTH SOMERSET COUNCIL 228370 Revenue STC58350 South Tyneside Council OCL Economic Regeneration Group Libraries Administration Library & Other Books Maps etc. 21-Sep-2012 £660.25 Askews Library Services Ltd 223170 Revenue STC58164	South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Independent School Fees	21-Sep-2012	£69,589.22 Percy Hedley Foundation	213700	Revenue	STC59785
South Tyneside Council 00CL Economic Regeneration Group Libraries Administration Library & Other Books Maps etc. 21-Sep-2012 £660.25 Askews Library Services Ltd 223170 Revenue STC58164	South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Independent School Fees	21-Sep-2012	£117,086.46 Percy Hedley Foundation	213700	Revenue	STC59809
	South Tyneside Council	00CL						228370		STC58350
South Tyneside Council 00CL Economic Regeneration Group Libraries Administration Library & Other Books Maps etc. 21-Sep-2012 £2.069.43 Bertram Trading Limited 223170 Revenue STC59097										
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South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Library & Other Books Maps etc.	21-Sep-2012	£546.53 WATERSTONES	223170	Revenue	STC57924
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Library & Other Books Maps etc.  Library & Other Books Maps etc.	21-Sep-2012	£629.23 WATERSTONES	223170	Revenue	STC57924
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Respite - Out of Borough	21-Sep-2012	£1,785.71 Careline Lifestyles Ltd	220511	Revenue	STC59027
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	21-Sep-2012	£1,459.30 Redacted - Personal Data	220800	Revenue	STC58883
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	21-Sep-2012	£1,657.02 Redacted - Personal Data	220800	Revenue	STC58960
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	21-Sep-2012	£2,761.71 Redacted - Personal Data	220800	Revenue	STC59222
South Tyneside Council	00CL	Economic Regeneration Group	Strategic and Regulatory Administration	Postage Expenses	21-Sep-2012	£1,128.12 NEOPOST FINANCE LIMITED	236810	Revenue	STC58748
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	Property Planned Maintenance	21-Sep-2012	£2,708.00 BOILER TECHNICAL SERVICES	219100	Revenue	STC59211
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	21-Sep-2012	£2,531.62 CLEAN IT UK	232860	Revenue	STC59186
South Tyneside Council	00CL	Economic Regeneration Group	South Shields Town Hall	Property Reactive / General Repairs	21-Sep-2012	£800.00 CLEAN IT UK	232510	Revenue	STC58405
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre	Property Reactive / General Repairs	21-Sep-2012	£665.00 FURNITURE MAINTENANCE CONTRACTORS	222920	Revenue	STC58173
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Children & Families	Property Reactive / General Repairs	21-Sep-2012	£560.40 JEWSON LIMITED	232840	Revenue	STC57960
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Children & Families	Property Reactive / General Repairs	21-Sep-2012	£1,469.16 JEWSON LIMITED	232840	Revenue	STC58887
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	21-Sep-2012	£1,108.80 JEWSON LIMITED	232860	Revenue	STC58741
South Tyneside Council	00CL	Housing Revenue Account	Fence Path Wall Ramp Repair Programme	Property Reactive / General Repairs	21-Sep-2012	£615.00 NORTHEAST PANELS LIMITED	707440	Revenue	STC58092
South Tyneside Council	00CL	Business & Area Management Group	West Park South Shields	Property Reactive / General Repairs	21-Sep-2012	£1,750.00 WINDOOR SERVICES	223630	Revenue	STC59008
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	21-Sep-2012	£620.00 YCS Construction Limited	232860	Revenue	STC58102
South Tyneside Council	00CL	Business & Area Management Group	Blitz It Main	Protective Clothing	21-Sep-2012	£528.96 FLEMING & COMPANY (MACHINERY) LTD	226880	Revenue	STC57881
South Tyneside Council	00CL	Business & Area Management Group	Clinical Waste	Purchase of Stock Items	21-Sep-2012	£715.83 CROMWELL TOOLS GROUP MZ341	228260	Revenue	STC58265
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	Recharges for use of Council Vehicles	21-Sep-2012	£599.00 Stanley Travel	219100	Revenue	STC58053
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite In Borough	21-Sep-2012	£29,942.36 REAL LIFE OPTIONS	220511	Revenue	STC59733
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	21-Sep-2012	£688.00 South Tyneside Taxi Agency Limited	218950	Revenue	STC58234
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	21-Sep-2012	£808.00 South Tyneside Taxi Agency Limited	218930	Revenue	STC58416
South Typeside Council	00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts School Travel Contracts	21-Sep-2012	£848.00 South Tyneside Taxi Agency Limited £950.00 South Tyneside Taxi Agency Limited	218930 218930	Revenue Revenue	STC58467 STC58607
South Tyneside Council South Tyneside Council	00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Special Educational Needs Transport Special Educational Needs Transport	School Travel Contracts School Travel Contracts	21-Sep-2012 21-Sep-2012	£1,084.00 South Tyneside Taxi Agency Limited	218930	Revenue	STC58607 STC58724
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	21-Sep-2012	£2,496.00 South Tyneside Taxi Agency Limited	218930	Revenue	STC59179
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	21-Sep-2012	£3,443.25 South Tyneside Taxi Agency Limited	218930	Revenue	STC59318
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	21-Sep-2012	£2,724.37 Ring Ready 2007 Ltd	232870	Revenue	STC59213
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	21-Sep-2012	£2,283.64 Willowcrete Manufacturing Co Ltd	232870	Revenue	STC59140
South Tyneside Council	00CL	Childrens, Adults & Families Group	DCS Succession Planning	Staff Training	21-Sep-2012	£1,350.00 UNIVERSITY OF SUNDERLAND	210352	Revenue	STC58847
South Tyneside Council	00CL	Childrens, Adults & Families Group	DCS Succession Planning	Staff Training	21-Sep-2012	£7,325,00 UNIVERSITY OF SUNDERLAND	210352	Revenue	STC59521
South Tyneside Council	00CL	Economic Regeneration Group	Trading Standards	Subscriptions	21-Sep-2012	£545.00 Lexis Nexis UK	236870	Revenue	STC57919
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	21-Sep-2012	£18,060.00 ACTIVE ARK	213700	Revenue	STC59671
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21-Sep-2012	£3,011.34 FUTURES FOR CHILDREN LTD	213500	Revenue	STC59257
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21-Sep-2012	£3,100.00 ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC59261
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21-Sep-2012	£3,232.86 ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC59286
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21-Sep-2012	£3,631.43 ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC59343
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21-Sep-2012	£4,340.00 ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC59393
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21-Sep-2012	£4,340.00 ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC59394
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21-Sep-2012	£3,011.34 Reach-Out Care Limited	213500	Revenue	STC59258
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21-Sep-2012	£3,100.00 Reach-Out Care Limited	213500	Revenue	STC59262
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21-Sep-2012	£811.00 Swiis Foster Care Ltd	213500	Revenue	STC58418
South Tyneside Council	00CL	Children's, Adults & Families Capital	Asbestos Removal from Schools	Capital Enhancement Costs	24-Sep-2012	£8,915.00 Rhodar Limited	811000	Capital	STC59560
South Tyneside Council	00CL	Children's, Adults & Families Capital	Asbestos Removal from Schools	Capital Enhancement Costs	24-Sep-2012	£9,967.00 Rhodar Limited	811000	Capital	STC59579
South Tyneside Council	00CL	Economic Regeneration Capital	Renewable Energy Scheme	Capital Enhancement Costs	24-Sep-2012	£80,406.62 SOUTH TYNESIDE HOMES	829501	Capital	STC59798
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Contract General	Catering Provisions	24-Sep-2012	£2,100.00 ITD LTD Labels Matter	217210	Revenue	STC59107
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	24-Sep-2012	£69,832.74 EDF ENERGY	238500	Revenue	STC59786
South Tyneside Council	00CL	Housing Capital	DH Internals - Gentoo - Marsden	Enhancement HRA Capital - ST Homes	24-Sep-2012	£69,342.74 SOUTH TYNESIDE HOMES	800002	Capital	STC59784
South Tyneside Council	00CL	Housing Capital	DH Internals - Gentoo - Tyne Dock	Enhancement HRA Capital - ST Homes	24-Sep-2012	£15,766.18 SOUTH TYNESIDE HOMES	800003	Capital	STC59652
South Tyneside Council	00CL	Housing Capital	DH Non Traditional- Horsley Hill Crosswalls (FHM)		24-Sep-2012	£25,369.54 SOUTH TYNESIDE HOMES £76,270,80 Careline Homecare Ltd	804014	Capital	STC59710
South Typeside Council	00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	East Older Persons Commissioned Care	Extra Care Sheltered Accommodation	24-Sep-2012	£76,270.80 Careline Homecare Ltd £550.00 Redacted - Personal Data	221101 213300	Revenue	STC59795 STC57928
South Tyneside Council South Tyneside Council	00CL	Business & Area Management Group	Leaving Care Service Engineering Works General Overhead	Foster Carers Other Fees & Expenses Furniture & Equipment - General	24-Sep-2012 24-Sep-2012	£550.00 Redacted - Personal Data £575.28 FLEMING & COMPANY (MACHINERY) LTD	213300	Revenue Revenue	STC57928 STC57986
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	Furniture & Equipment - General	24-Sep-2012	£967.00 HEAVY WOOLLEN TEXTILE CO LTD	219100	Revenue	STC57986
South Tyneside Council	00CL	Childrens, Adults & Families Group  Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	24-Sep-2012 24-Sep-2012	£4,152.50 Sidhil Ltd	221420	Revenue	STC58622 STC59383
South Tyneside Council	00CL	Childrens, Adults & Families Group	First Steps Community Development	Grant Payments - General	24-Sep-2012	£1,400.00 Community First North East		Revenue	STC58869
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (West)	Grant Payments - General	24-Sep-2012	£500.00 Redacted - Personal Data	213410	Revenue	STC57782
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF East Shields & Whitburn	24-Sep-2012	£500.00 Cheviot Court Residents Social Fund	222890	Revenue	STC57814
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF East Shields & Whitburn	24-Sep-2012	£600.00 Woodhouse Court	222890	Revenue	STC58059
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	24-Sep-2012	£1,000.00 GO PLANT LTD	227000	Revenue	STC58666
South Tyneside Council	00CL	Childrens, Adults & Families Group		Home Care	24-Sep-2012	-£500.75 Careline Homecare Ltd	221101	Revenue	STC57780
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	24-Sep-2012	£7,743.95 Kay Care Services Ltd	220511	Revenue	STC59530
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	24-Sep-2012	£500.00 Dere Street Barristers	231100	Revenue	STC57819
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	24-Sep-2012	£850.00 Dere Street Barristers	231100	Revenue	STC58474
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	24-Sep-2012	£850.00 Dere Street Barristers	231100	Revenue	STC58475
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	24-Sep-2012	£750.00 Redacted - Personal Data	231100	Revenue	STC58322
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	24-Sep-2012	£558.72 NR - OXFORD HOTELS & INNS MANAGEMEN		Balance She	STC57951
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	24-Sep-2012	£932.05 NR - SEVEN SEAS WORLDWIDE LTD126176	999999	Balance She	STC58593

South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	24-Sep-2012	£1,293.00 NR - SWINTON GROUP LTD120655	999999	Balance She	STC58825
South Tyneside Council	00CL	Childrens, Adults & Families Group		Nursing Care In Borough	24-Sep-2012 24-Sep-2012	£1,293.00 NR - 3WINTON GROUP ETD120033 £4,470.49 George Cartman	221111	Revenue	STC59409
South Tyneside Council	00CL	Childrens, Adults & Families Group		Other Service Contracts & Supplies	24-Sep-2012	£1,471.68 DELTA ONE SECURITY LTD	221560	Revenue	STC58891
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens Standards Unit	Postage Expenses	24-Sep-2012	£1,000.00 Neopost Limited	214300	Revenue	STC58651
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Private Contract - Outreach Supp Contract	24-Sep-2012	£2,025.00 GRANVILLE LODGE	213100	Revenue	STC59084
South Tyneside Council	00CL	Economic Regeneration Group		Property Planned Maintenance	24-Sep-2012	£1,110.00 CLEAN IT UK	232810	Revenue	STC58742
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Property Reactive / General Repairs	24-Sep-2012	£4,146.01 SOUTH TYNESIDE HOMES	707640	Revenue	STC59382
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Property Reactive / General Repairs	24-Sep-2012	£32,605.98 SOUTH TYNESIDE HOMES	707640	Revenue	STC59738
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Property Reactive / General Repairs	24-Sep-2012	£34,381.43 SOUTH TYNESIDE HOMES	707640	Revenue	STC59740
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	24-Sep-2012	£890.00 YCS Construction Limited	232860	Revenue	STC58516
South Tyneside Council	00CL	Business & Area Management Group	Public Conveniences Administration	Purchase of Stock Items	24-Sep-2012	£3,627.50 Arrow County Supplies	226570	Revenue	STC59341
South Tyneside Council	00CL	Childrens, Adults & Families Group	Disability Housing Team	Purchase of Stock Items	24-Sep-2012	£2,558.16 Handicare (Freelift) Ltd	221390	Revenue	STC59194
South Tyneside Council	00CL	Economic Regeneration Group	9-10 Charlotte Terrace	Rents Paid - General	24-Sep-2012	£15,000.00 Redacted - Personal Data	232580	Revenue	STC59646
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units	Rents Paid - General	24-Sep-2012	£661.04 Knight Frank LLP	232430	Revenue	STC58165
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	24-Sep-2012	£708.00 Potensial Limited	220511	Revenue	STC58260
South Tyneside Council	00CL	Schools Delegated Budgets	Biddick Hall Junior School	Schools Learning Equipment	24-Sep-2012	£650.00 KIDZ GET FIT	120280	Revenue	STC58148
South Tyneside Council	00CL	Housing Revenue Account	Responsive Repairs - West Shields	Security of Assets/Alarms Maintenance	24-Sep-2012	£865.00 DELTA ONE SECURITY LTD	707050	Revenue	STC58491
South Tyneside Council	00CL	Economic Regeneration Group	Economic Regeneration Management	Staff Training	24-Sep-2012	£4,684.80 EXECUTIVE 21 LIMITED	236911	Revenue	STC59424
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O Cont. Highways	Traded Services Equipment & Materials	24-Sep-2012	£762.72 Northumbrian Roads Ltd	227630	Revenue	STC58342
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O Cont. Highways	Traded Services Subcontractors	24-Sep-2012	£2,035.65 Northumbrian Roads Ltd	227630	Revenue	STC59087
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	24-Sep-2012	£13,376.70 Interact Care Ltd	213700	Revenue	STC59622
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	24-Sep-2012	£14,268.48 Interact Care Ltd	213700	Revenue	STC59636
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	24-Sep-2012	£24,384.29 Northumberland County Council	213700	Revenue	STC59701
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	24-Sep-2012	£3,100.00 ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC59263
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	24-Sep-2012	£3,232.86 ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC59287
South Tyneside Council South Tyneside Council	00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	24-Sep-2012	£4,340.00 ORCHARD CARE (NORTH EAST) LTD £4,340.00 ORCHARD CARE (NORTH EAST) LTD	213500 213500	Revenue	STC59395 STC59396
South Tyneside Council	00CL	Childrens, Adults & Families Group  Childrens, Adults & Families Group	Commissioned Fostering Commissioned Fostering	Voluntary Sector - Boarded Out Children  Voluntary Sector - Boarded Out Children	24-Sep-2012 24-Sep-2012	£4,340.00 ORCHARD CARE (NORTH EAST) LTD £6,691.79 ORCHARD CARE (NORTH EAST) LTD	213500	Revenue Revenue	STC59396 STC59506
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	25-Sep-2012	£507.98 Redacted - Personal Data	213900	Revenue	STC59506 STC57847
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses Adoption Allowances & Expenses	25-Sep-2012 25-Sep-2012	£545.40 Redacted - Personal Data	213900	Revenue	STC57922
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses Adoption Allowances & Expenses	25-Sep-2012	£545.40 Redacted - Personal Data	213900	Revenue	STC57923
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	25-Sep-2012	£595.08 Redacted - Personal Data	213900	Revenue	STC58050
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	25-Sep-2012	£620.44 Redacted - Personal Data	213900	Revenue	STC58105
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	25-Sep-2012	£678.28 Redacted - Personal Data	213900	Revenue	STC58191
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	25-Sep-2012	£695.48 Redacted - Personal Data	213900	Revenue	STC58243
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	25-Sep-2012	£695.48 Redacted - Personal Data	213900	Revenue	STC58244
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	25-Sep-2012	£754.24 Redacted - Personal Data	213900	Revenue	STC58330
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	25-Sep-2012	£758.56 Redacted - Personal Data	213900	Revenue	STC58341
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	25-Sep-2012	£778.04 Redacted - Personal Data	213900	Revenue	STC58379
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	25-Sep-2012	£778.04 Redacted - Personal Data	213900	Revenue	STC58380
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	25-Sep-2012	£787.58 Redacted - Personal Data	213900	Revenue	STC58389
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	25-Sep-2012	£794.38 Redacted - Personal Data	213900	Revenue	STC58398
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	25-Sep-2012	£800.72 Redacted - Personal Data	213900	Revenue	STC58408
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	25-Sep-2012	£825.00 Redacted - Personal Data	213900	Revenue	STC58436
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	25-Sep-2012	£828.00 Redacted - Personal Data	213900	Revenue	STC58441
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	25-Sep-2012	£860.60 Redacted - Personal Data	213900	Revenue	STC58484
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	25-Sep-2012	£881.78 Redacted - Personal Data	213900	Revenue	STC58504
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	25-Sep-2012	£900.04 Redacted - Personal Data	213900	Revenue	STC58553
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	25-Sep-2012	£928.00 Redacted - Personal Data	213900	Revenue	STC58587
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	25-Sep-2012	£988.88 Redacted - Personal Data	213900	Revenue	STC58643
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	25-Sep-2012	£1,020.22 Redacted - Personal Data	213900	Revenue	STC58676
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	25-Sep-2012	£1,094.56 Redacted - Personal Data	213900	Revenue	STC58732
South Tyneside Council	00CL	Children's, Adults & Families Group Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	25-Sep-2012	£1,318.28 Redacted - Personal Data	213900	Revenue	STC58838
South Typeside Council	00CL	Business & Area Management Group	Adoption Agency Contract Suspense	Adoption Allowances & Expenses Agency Staff - Non-Teachers	25-Sep-2012	£1,418.56 Redacted - Personal Data £38,443.20 COMENSURA LTD	213900 238650	Revenue	STC58876 STC59749
South Tyneside Council South Tyneside Council	00CL	Children's, Adults & Families Group	Agency Contract Suspense Adoption	Agency Staff - Non-Teachers Agency Staff - Non-Teachers	25-Sep-2012 25-Sep-2012	£38,443.20 COMENSURA LTD £1,521.50 Redacted - Personal Data	213900	Revenue Revenue	STC59749 STC58913
South Tyneside Council	00CL	Children's, Adults & Families Group  Children's, Adults & Families Group	Adoption	Agency Staff - Non-Teachers Agency Staff - Non-Teachers	25-Sep-2012 25-Sep-2012	£1,762.45 Redacted - Personal Data	213900	Revenue	STC58913 STC59013
South Tyneside Council	00CL	Children's, Adults & Families Group  Children's, Adults & Families Group	Biddick Hall Junior School Kitchen	Catering Provisions	25-Sep-2012 25-Sep-2012	£888.52 Freeman Catering Butchers	217345	Revenue	STC59013 STC58513
South Tyneside Council	00CL	Children's, Adults & Families Group	Jarrow Cross Primary School Kitchen	Catering Provisions  Catering Provisions	25-Sep-2012 25-Sep-2012	£616.38 Freeman Catering Butchers	217345	Revenue	STC58093
South Tyneside Council	00CL	Children's, Adults & Families Group	St Bedes RC Primary School Kitchen South Shield		25-Sep-2012 25-Sep-2012	£578.45 Freeman Catering Butchers	217450	Revenue	STC57996
South Tyneside Council	00CL	Children's, Adults & Families Group	Toner Avenue Junior School Kitchen	Catering Provisions	25-Sep-2012 25-Sep-2012	£1,774.00 Freeman Catering Butchers	217430	Revenue	STC59014
South Tyneside Council	00CL	Children's, Adults & Families Group		Catering Provisions	25-Sep-2012	£2,080.84 HOPWELLS LTD.	217440	Revenue	STC59103
South Tyneside Council	00CL	Children's, Adults & Families Group	Middlefields Canteen	Catering Provisions	25-Sep-2012	£539.47 HOPWELLS LTD.	221550	Revenue	STC57903
South Tyneside Council	00CL	Children's, Adults & Families Group	Monkton Junior School Kitchen	Catering Provisions	25-Sep-2012	£3,088.01 HOPWELLS LTD.	217350	Revenue	STC59260
South Tyneside Council	00CL	Housing Revenue Account	Disrepair Claims & Consultancy Costs	Compensation Payments	25-Sep-2012	£500.00 Redacted - Personal Data	709030	Revenue	STC57829
South Tyneside Council	00CL	Housing Revenue Account		Compensation Payments	25-Sep-2012	£500.00 Redacted - Personal Data	709030	Revenue	STC57830
South Tyneside Council	00CL	Business & Area Management Group		Other Service Contracts & Supplies	25-Sep-2012	£2,150.00 KILBRIDE INDUSTRIAL SERVICES LTD	227670	Revenue	STC59116
South Tyneside Council	00CL	Children's, Adults & Families Group		Direct Payments	25-Sep-2012	£503.36 Redacted - Personal Data	221101	Revenue	STC57842
South Tyneside Council	00CL	Children's, Adults & Families Group		Direct Payments	25-Sep-2012	£522.72 Redacted - Personal Data	-	Revenue	STC57871
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South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	25-Sep-2012		Redacted - Personal Data	221101	Revenue	STC57875
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	25-Sep-2012		Redacted - Personal Data	221101	Revenue	STC57911
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	25-Sep-2012		Redacted - Personal Data	221101	Revenue	STC57927
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	25-Sep-2012		Redacted - Personal Data	221101	Revenue	STC57962
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	25-Sep-2012		Redacted - Personal Data	221101	Revenue	STC57963
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	25-Sep-2012	£563.88	Redacted - Personal Data	221101	Revenue	STC57968
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	25-Sep-2012	i	Redacted - Personal Data	221101	Revenue	STC57970
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	25-Sep-2012		Redacted - Personal Data	221101	Revenue	STC57972
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	25-Sep-2012	£567.76	Redacted - Personal Data	221101	Revenue	STC57976
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	25-Sep-2012		Redacted - Personal Data	221101	Revenue	STC57993
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	25-Sep-2012	£580.80	Redacted - Personal Data	221101	Revenue	STC58001
South Tyneside Council	00CL	Children's, Adults & Families Group Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	25-Sep-2012	£583.80	Redacted - Personal Data  Redacted - Personal Data	221101	Revenue	STC58007
South Tyneside Council	_	Children's, Adults & Families Group Children's, Adults & Families Group	East Older Persons Commissioned Care East Older Persons Commissioned Care	Direct Payments	25-Sep-2012	£597.92		221101	Revenue	STC58051
South Tyneside Council	00CL	Children's, Adults & Families Group Children's, Adults & Families Group		Direct Payments	25-Sep-2012	£603.32	Redacted - Personal Data	221101	Revenue	STC58066
South Tyneside Council	00CL	Children's, Adults & Families Group  Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	25-Sep-2012	£609.84	Redacted - Personal Data	221101	Revenue	STC58074
South Tyneside Council	00CL		East Older Persons Commissioned Care	Direct Payments	25-Sep-2012	£614.88	Redacted - Personal Data	221101	Revenue	STC58091
South Tyneside Council		Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	25-Sep-2012	£619.52	Redacted - Personal Data	221101	Revenue	STC58096
South Tyneside Council	00CL	Children's, Adults & Families Group Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	25-Sep-2012	£628.08	Redacted - Personal Data  Redacted - Personal Data	221101 221101	Revenue Revenue	STC58120 STC58129
South Tyneside Council South Tyneside Council	00CL	Children's, Adults & Families Group Children's, Adults & Families Group	East Older Persons Commissioned Care East Older Persons Commissioned Care	Direct Payments	25-Sep-2012	£647.68	Redacted - Personal Data  Redacted - Personal Data	221101	Revenue	STC58129 STC58141
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments Direct Payments	25-Sep-2012		Redacted - Personal Data	221101		STC58141
South Tyneside Council	00CL	Children's, Adults & Families Group  Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments  Direct Payments	25-Sep-2012		Redacted - Personal Data  Redacted - Personal Data	221101	Revenue Revenue	STC58157 STC58177
South Tyneside Council	00CL	Children's, Adults & Families Group Children's, Adults & Families Group	East Older Persons Commissioned Care  East Older Persons Commissioned Care	Direct Payments Direct Payments	25-Sep-2012 25-Sep-2012		Redacted - Personal Data  Redacted - Personal Data	221101	Revenue	STC58177 STC58183
South Tyneside Council	00CL	Children's, Adults & Families Group Children's, Adults & Families Group	East Older Persons Commissioned Care  East Older Persons Commissioned Care	Direct Payments Direct Payments			Redacted - Personal Data  Redacted - Personal Data	221101	Revenue	STC58183 STC58192
South Tyneside Council	00CL	Children's, Adults & Families Group Children's, Adults & Families Group	East Older Persons Commissioned Care  East Older Persons Commissioned Care	Direct Payments Direct Payments	25-Sep-2012 25-Sep-2012	£679.00 £716.32	Redacted - Personal Data  Redacted - Personal Data	221101	Revenue	STC58192 STC58266
South Tyneside Council	00CL	Children's, Adults & Families Group  Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments  Direct Payments	25-Sep-2012 25-Sep-2012	£716.32 £735.68	Redacted - Personal Data	221101	Revenue	STC58295
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	25-Sep-2012		Redacted - Personal Data	221101	Revenue	STC58295
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	25-Sep-2012	£767.04	Redacted - Personal Data	221101	Revenue	STC58296
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	25-Sep-2012		Redacted - Personal Data	221101	Revenue	STC58356
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	25-Sep-2012		Redacted - Personal Data	221101	Revenue	STC58390
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	25-Sep-2012		Redacted - Personal Data	221101	Revenue	STC58390
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	25-Sep-2012		Redacted - Personal Data	221101	Revenue	STC58393
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	25-Sep-2012		Redacted - Personal Data	221101	Revenue	STC58512
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	25-Sep-2012	£925.96	Redacted - Personal Data	221101	Revenue	STC58585
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	25-Sep-2012	£968.00	Redacted - Personal Data	221101	Revenue	STC58624
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	25-Sep-2012	£1,084.16	Redacted - Personal Data	221101	Revenue	STC58726
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	25-Sep-2012	£1,140,72	Redacted - Personal Data	221101	Revenue	STC58751
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	25-Sep-2012		Redacted - Personal Data	221101	Revenue	STC58818
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	25-Sep-2012	£1,587.52	Redacted - Personal Data	221101	Revenue	STC58938
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	25-Sep-2012	£1,994.08	Redacted - Personal Data	221101	Revenue	STC59075
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Direct Payments	25-Sep-2012	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Redacted - Personal Data	221301	Revenue	STC57843
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Direct Payments	25-Sep-2012		Redacted - Personal Data	221301	Revenue	STC57926
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Direct Payments	25-Sep-2012		Redacted - Personal Data	221301	Revenue	STC57966
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Direct Payments	25-Sep-2012		Redacted - Personal Data	221301	Revenue	STC57998
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Direct Payments	25-Sep-2012		Redacted - Personal Data	221301	Revenue	STC58098
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Direct Payments	25-Sep-2012	£647.76	Redacted - Personal Data	221301	Revenue	STC58142
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Direct Payments	25-Sep-2012		Redacted - Personal Data	221301	Revenue	STC58267
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Direct Payments	25-Sep-2012	£735.60	Redacted - Personal Data	221301	Revenue	STC58294
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Direct Payments	25-Sep-2012		Redacted - Personal Data	221301	Revenue	STC58297
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Direct Payments	25-Sep-2012	£735.68	Redacted - Personal Data	221301	Revenue	STC58298
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Direct Payments	25-Sep-2012		Redacted - Personal Data	221301	Revenue	STC58338
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Direct Payments	25-Sep-2012	i	Redacted - Personal Data	221301	Revenue	STC58371
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Direct Payments	25-Sep-2012	£774.40	Redacted - Personal Data	221301	Revenue	STC58372
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Direct Payments	25-Sep-2012	£774.40	Redacted - Personal Data	221301	Revenue	STC58373
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Direct Payments	25-Sep-2012	£778.48	Redacted - Personal Data	221301	Revenue	STC58381
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Direct Payments	25-Sep-2012	£813.12	Redacted - Personal Data	221301	Revenue	STC58423
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Direct Payments	25-Sep-2012	£814.36	Redacted - Personal Data	221301	Revenue	STC58424
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Direct Payments	25-Sep-2012	£890.56	Redacted - Personal Data	221301	Revenue	STC58520
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Direct Payments	25-Sep-2012	£903.20	Redacted - Personal Data	221301	Revenue	STC58574
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care		25-Sep-2012	£919.80	Redacted - Personal Data	221301	Revenue	STC58582
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Direct Payments	25-Sep-2012	£929.28	Redacted - Personal Data	221301	Revenue	STC58588
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Direct Payments	25-Sep-2012	£929.28	Redacted - Personal Data	221301	Revenue	STC58589
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Direct Payments	25-Sep-2012	£1,103.52	Redacted - Personal Data	221301	Revenue	STC58738
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Direct Payments	25-Sep-2012	£1,122.88	Redacted - Personal Data	221301	Revenue	STC58744
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Direct Payments	25-Sep-2012	£1,200.32	Redacted - Personal Data	221301	Revenue	STC58790
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Direct Payments	25-Sep-2012	£1,296.64	Redacted - Personal Data	221301	Revenue	STC58827
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Direct Payments	25-Sep-2012	£1,331.52	Redacted - Personal Data	221301	Revenue	STC58840
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Direct Payments	25-Sep-2012	£1,490.72	Redacted - Personal Data	221301	Revenue	STC58901
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South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Direct Payments	25-Sep-2012	£1,587.52	Redacted - Personal Data	221301	Revenue	STC58939

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Sub-Triventia Country   Third   Country   Co	South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care			£609.48 Redacted - Personal Data		Revenue	
South Private Courts   Country   C	South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments		£614.08 Redacted - Personal Data		Revenue	
South Trensition Country   Continuers, Advant & Farminics Storms   Learning Disabilities Cornel seasored Ease   Disard Framerica   SS-Spi-2012   C65.06 Resissors - Present Date   202511   Revenuers   ST-20512   C67.07 Revenuers   C67.07 Re	South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	25-Sep-2012	£627.20 Redacted - Personal Data	220511	Revenue	STC58118
South Private Count   DOC   Children, Adult & Familian Count Commissioned Case   Discard Famourin   Doc   Seption   Children, Adult & Familian County   Seption   Se	South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	25-Sep-2012	£627.20 Redacted - Personal Data	220511	Revenue	STC58119
South Traveletic Counties   Society   Continuent   Continue	South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	25-Sep-2012	£640.64 Redacted - Personal Data	220511	Revenue	STC58134
South   Tyresis Counted   Col.   Colindons, Author & Families County   Leaning Deathlites Commissioner Care   Once   Payments   25-90-2012   CFR 96 Milledged - Prescript Data   220511   Revenue   25-90-2012   CFR 96 Milledged - Prescript Data   220511   Revenue   25-90-2012   CFR 96 Milledged - Prescript Data   220511   Revenue   25-90-2012   CFR 96 Milledged - Prescript Data   220511   Revenue   25-90-2012   CFR 96 Milledged - Prescript Data   220511   Revenue   25-90-2012   CFR 96 Milledged - Prescript Data   220511   Revenue   25-90-2012   CFR 96 Milledged - Prescript Data   220511   Revenue   25-90-2012   CFR 96 Milledged - Prescript Data   220511   Revenue   25-90-2012   CFR 96 Milledged - Prescript Data   220511   Revenue   25-90-2012   CFR 96 Milledged - Prescript Data   220511   Revenue   25-90-2012   CFR 96 Milledged - Prescript Data   220511   Revenue   25-90-2012   CFR 96 Milledged - Prescript Data   220511   Revenue   25-90-2012   CFR 96 Milledged - Prescript Data   220511   Revenue   25-90-2012   CFR 96 Milledged - Prescript Data   220511   Revenue   25-90-2012   CFR 96 Milledged - Prescript Data   220511   Revenue   25-90-2012   CFR 96 Milledged - Prescript Data   220511   Revenue   25-90-2012   CFR 96 Milledged - Prescript Data   220511   Revenue   25-90-2012   CFR 96 Milledged - Prescript Data   220511   Revenue   25-90-2012   CFR 96 Milledged - Prescript Data   220511   Revenue   25-90-2012   CFR 96 Milledged - Prescript Data   220511   Revenue   25-90-2012   CFR 96 Milledged - Prescript Data   220511   Revenue   25-90-2012   CFR 96 Milledged - Prescript Data   220511   Revenue   25-90-2012   CFR 96 Milledged - Prescript Data   220511   Revenue   25-90-2012   CFR 96 Milledged - Prescript Data   220511   Revenue   25-90-2012   CFR 96 Milledged - Prescript Data   220511   Revenue   25-90-2012   CFR 96 Milledged - Prescript Data   220511   Revenue   25-90-2012   CFR 96 Milledged - Prescript Data   220511   Revenue   25-90-2012   CFR 96 Milledged - Prescript Data   220511   Revenue   25-90-2012	South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	25-Sep-2012	£670.76 Redacted - Personal Data	220511	Revenue	STC58181
South Tyronide Council   Col.   Colifornia, Audita & Familian Group.   Committee Commissioned Case   Devel Pyrameter   25-98-2012   Colifornia, Audita & Familian Group.   Committee Commissioned Case   Devel Pyrameter   25-98-2012   Colifornia, Audita & Familian Group.   Commissioned Case   Devel Pyrameter   25-98-2012   Colifornia, Audita & Familian Group.   Colifo	South Tyneside Council			Learning Disabilities Commissioned Care	Direct Payments	25-Sep-2012	£704.28 Redacted - Personal Data		Revenue	
South   Trenisted Country   Gold   Families   Gold   Gold   Families   Gold	South Tyneside Council			Learning Disabilities Commissioned Care	Direct Payments	25-Sep-2012	£755.04 Redacted - Personal Data	220511	Revenue	
South   Provided Country   Gold   Continuers   Adult & Formities   Country   Continuers   Country   Coun	South Tyneside Council				,		£788.36 Redacted - Personal Data			
South Tyreside Courced   ORCC   Cilidatives Adults & Families Gouge   Court   Properties   Court   South Tyreside Court   ORCC   Cilidatives Adults & Families Court   South Tyreside Court   ORCC   Cilidatives Adults & Families Court   Court   Cilidatives Adults & Families Court   Cilidatives Adu				7						
South Trivestic Courted   OCC   Children's, Adults & Families Group   Courted   Cour			,		,					
Sept   Typicide Council   OCC   Children's, Adults & Families Group   Basilities Commissioned Care   Direct Payments   25-88-2012   288.58   Reducted - Personal Data   225511   Revenue   375-25865				ū	,					
South Tyreside Courtail  OCC. Olitiforms, Anthis & Families Group  Interesting Courtail  OCC. Olitiforms, Anthis & Families Gr					•		i			
South Typeside Courties   Dec.   Collection   April 1972   South Typeside Courties   Dec.   South Typeside Courties   Dec.   South Typeside Courties   Dec.   South Typeside Courties   Dec.	•				<del>`</del>					
South Tyropiet Council   DOCK   Oliderins, Adult & Familiae Group   Learning Disabilities Commissioned Care   Direct Payments   22-Sep-2012   E117-84 Reducided - Personal Data   220511 Revenue   STC558501   South Tyropiet Council   DOCK   Oliderins, Adult & Familiae Group   Learning Disabilities Commissioned Care   Direct Payments   22-Sep-2012   E117-84 Reducided - Personal Data   220511 Revenue   STC558501   South Tyropiet Council   DOCK   Oliderins, Adult & Familiae Group   Learning Disabilities Commissioned Care   Direct Payments   22-Sep-2012   E117-86 Reducided - Personal Data   220511 Revenue   STC558501   South Tyropiet Council   DOCK   Oliderins, Adult & Familiae Group   Learning Disabilities Commissioned Care   Direct Payments   22-Sep-2012   E117-86 Reducided - Personal Data   220511 Revenue   STC558501   South Tyropiet Council   DOCK   Oliderins, Adult & Familiae Group   Learning Disabilities Commissioned Care   Direct Payments   22-Sep-2012   E117-86 Reducided - Personal Data   220511 Revenue   STC55872   South Tyropiet Council   DOCK   Oliderins, Adult & Familiae Group   Learning Disabilities Commissioned Care   Direct Payments   22-Sep-2012   E117-86 Reducided - Personal Data   220511 Revenue   STC55872   South Tyropiet Council   DOCK   Oliderins, Adult & Familiae Group   Learning Disabilities Commissioned Care   Direct Payments   22-Sep-2012   E117-86 Reducided - Personal Data   220511 Revenue   STC55872   South Tyropiet Council   DOCK   Oliderins, Adult & Familiae Group   Learning Disabilities Commissioned Care   Direct Payments   22-Sep-2012   E117-86 Reducided - Personal Data   220511 Revenue   STC55876   South Tyropiet Council   DOCK   Oliderins, Adult & Familiae Group   Learning Disabilities Commissioned Care   Direct Payments   22-Sep-2012   E117-86 Reducided - Personal Data   220511 Revenue   STC55876   South Tyropiet Council   DOCK   Oliderins, Adult & Familiae Group   Learning Disabilities Commissioned Care   Direct Payments   22-Sep-2012   E117-86 Reducided - Personal Data   220511 R				3	· · · · · · · · · · · · · · · · · · ·					
South Typesde Council   Foot   Continues   April   Revenue   St. Sep. 2012   Est 78   Restancial - Personal Data   20211   Revenue   St. Sep. 2012   Est 78   Restancial - Personal Data   20211   Revenue   St. Sep. 2012   Est 78   Restancial - Personal Data   20211   Revenue   St. Sep. 2012   Est 78   Restancial - Personal Data   20211   Revenue   St. Sep. 2012   Est 78   Restancial - Personal Data   20211   Revenue   St. Sep. 2012   Est 78   Restancial - Personal Data   20211   Revenue   St. Sep. 2012   Est 78   Restancial - Personal Data   20211   Revenue   St. Sep. 2012   Est 78   Restancial - Personal Data   20211   Revenue   St. Sep. 2012   Est 78   Restancial - Personal Data   20211   Revenue   St. Sep. 2012   Est 78   Restancial - Personal Data   20211   Revenue   St. Sep. 2012   Est 78   Restancial - Personal Data   20211   Revenue   St. Sep. 2012   Est 78   Restancial - Personal Data   20211   Revenue   St. Sep. 2012   Est 78   Restancial - Personal Data   20211   Revenue   St. Sep. 2012   Est 78   Restancial - Personal Data   20211   Revenue   St. Sep. 2012   Est 78   Restancial - Personal Data   20211   Revenue   St. Sep. 2012   Est 78   Restancial - Personal Data   20211   Revenue   St. Sep. 2012   Est 78   Restancial - Personal Data   20211   Revenue   St. Sep. 2012   Est 78   Restancial - Personal Data   20211   Revenue   St. Sep. 2012   Est 78   Restancial - Personal Data   20211   Revenue   St. Sep. 2012   Est 78   Restancial - Personal Data   20211   Revenue   St. Sep. 2012   Est 78   Restancial - Personal Data   20211   Revenue   St. Sep. 2012   Est 78   Restancial - Personal Data   20211   Revenue   St. Sep. 2012   Est 78   Restancial - Personal Data   20211   Revenue   St. Sep. 2012   Est 78   Restancial - Personal Data   20211   Revenue   St. Sep. 2012   Est 78   Restancial - Personal Data   20211   Revenue   St. Sep. 2012   Est 78   Restancial - Personal Data   20211   Revenue   St. Sep. 2012   Est 78   Restancial - Personal Data   20211   Revenue   St. Sep. 2012   Est 78   Restancial - P					•					
South Tyrneside Council   005C    Children's, Adulta & Families Group   Learning Disabilities Commissioned Gare   Direct Pyments   25-58p-2012   £191-89   Redicated - Personal Data   22011   Revenue   SC55898   South Tyrneside Council   005C    Children's, Adulta & Families Group   Learning Disabilities Commissioned Gare   Direct Pyments   25-58p-2012   £196.348   Redicated - Personal Data   22011   Revenue   ST55897   South Tyrneside Council   005C    Children's, Adulta & Families Group   Learning Disabilities Commissioned Care   Direct Pyments   25-58p-2012   £10.85.48   Redicated - Personal Data   22011   Revenue   ST55897   South Tyrneside Council   005C    Children's, Adulta & Families Group   Learning Disabilities Commissioned Care   Direct Pyments   25-58p-2012   £10.85.48   Reducted - Personal Data   22011   Revenue   ST658722   South Tyrneside Council   005C    Children's, Adulta & Families Group   Learning Disabilities Commissioned Care   Direct Pyments   25-58p-2012   £10.85.48   Reducted - Personal Data   22011   Revenue   ST658722   South Tyrneside Council   005C    Children's, Adulta & Families Group   Learning Disabilities Commissioned Care   Direct Pyments   25-58p-2012   £10.85.48   Reducted - Personal Data   22011   Revenue   ST65873   South Tyrneside Council   005C    Children's, Adulta & Families Group   Learning Disabilities Commissioned Care   Direct Pyments   25-58p-2012   £10.85.48   Reducted - Personal Data   22011   Revenue   ST65873   South Tyrneside Council   005C    Children's, Adulta & Families Group   Learning Disabilities Commissioned Care   Direct Pyments   25-58p-2012   £1,58.68   Reducted - Personal Data   22011   Revenue   ST65873   South Tyrneside Council   005C    Children's, Adulta & Families Group   Learning Disabilities Commissioned Care   Direct Pyments   25-58p-2012   £1,58.68   Reducted - Personal Data   22011   Revenue   ST65877   South Tyrneside Council   005C    Children's, Adulta & Families Group   Learning Disabilities Commissioned Care   Direct Pyments   25-58					,					
South Tyropiside Council   2001.   Children's, Adulta & Families Group   Learning Disabilities Commissioned Care   Direct Payments   25-58p-2012   C. 1.019.40   Reclared - Personal Data   220511   Revenus   27056879   South Tyropiside Council   2001.   Children's, Adulta & Families Group   Learning Disabilities Commissioned Care   Direct Payments   25-58p-2012   C. 1.024.38   Reclared - Personal Data   220511   Revenus   27056879   Revenus   27056870   Revenus   2705870				Di Di	,					
South Typeside Courol   GOCL   Childrens, Adulta & Familes Group   Learning Dasbilities Cormissioned Care   Ornect Psyments   25-Sep-2012   £1 (02.13) Reducted - Personal Data   20511   Revenue   STC-58687   South Typeside Courol   GOCL   Childrens, Adulta & Familes Group   Learning Dasbilities Cormissioned Care   Ornect Psyments   25-Sep-2012   £1 (08.14) Reducted - Personal Data   20511   Revenue   STC-58687   South Typeside Courol   GOCL   Childrens, Adulta & Familes Group   Learning Dasbilities Cormissioned Care   Ornect Psyments   25-Sep-2012   £1 (08.14) Reducted - Personal Data   20511   Revenue   STC-5872   South Typeside Courol   GOCL   Childrens, Adulta & Familes Group   Learning Dasbilities Cormissioned Care   Ornect Psyments   25-Sep-2012   £1 (08.54) Reducted - Personal Data   20511   Revenue   STC-5873   South Typeside Courol   GOCL   Childrens, Adulta & Familes Group   Learning Dasbilities Cormissioned Care   Ornect Psyments   25-Sep-2012   £1 (08.54) Reducted - Personal Data   20511   Revenue   STC-5873   South Typeside Courol   GOCL   Childrens, Adulta & Familes Group   Learning Dasbilities Cormissioned Care   Ornect Psymenis   25-Sep-2012   £1 (08.54) Reducted - Personal Data   20511   Revenue   STC-5873   South Typeside Courol   GOCL   Childrens, Adulta & Familes Group   Learning Dasbilities Cormissioned Care   Ornect Psymenis   25-Sep-2012   £1 (08.54) Reducted - Personal Data   20511   Revenue   STC-5875   South Typeside Courol   GOCL   Childrens, Adulta & Familes Group   Learning Dasbilities Cormissioned Care   Ornect Psymenis   25-Sep-2012   £1 (08.64) Reducted - Personal Data   20511   Revenue   STC-5875   South Typeside Courol   GOCL   Childrens, Adulta & Familes Group   Learning Dasbilities Cormissioned Care   Ornect Psymenis   25-Sep-2012   £1 (08.64) Reducted - Personal Data   20511   Revenue   STC-5889   South Typeside Courol   GOCL   Childrens, Adulta & Familes Group   Learning Dasbilities Cormissioned Care   Ornect Psyments   25-Sep-2012   £1 (08.64) Reducted - Personal Data   2				77	· · · · · · · · · · · · · · · · · · ·					
South Tyneside Council   SOCL   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Direct Payments   25-Sep-2012   £1,024-38 [Reducted - Personal Data   220511   Revenue   STC58976   South Tyneside Council   SOCL   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Direct Payments   25-Sep-2012   £1,083-08 [Reducted - Personal Data   220511   Revenue   STC58736   South Tyneside Council   SOCL   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Direct Payments   25-Sep-2012   £1,086-08 [Reducted - Personal Data   220511   Revenue   STC58736   South Tyneside Council   SOCL   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Direct Payments   25-Sep-2012   £1,108-58 [Reducted - Personal Data   220511   Revenue   STC58766   South Tyneside Council   SOCL   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Direct Payments   25-Sep-2012   £1,108-58 [Reducted - Personal Data   220511   Revenue   STC58766   South Tyneside Council   SOCL   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Direct Payments   25-Sep-2012   £1,108-58 [Reducted - Personal Data   220511   Revenue   STC58776   South Tyneside Council   SOCL   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Direct Payments   25-Sep-2012   £1,108-58 [Reducted - Personal Data   220511   Revenue   STC58770   South Tyneside Council   SOCL   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Direct Payments   25-Sep-2012   £1,108-58 [Reducted - Personal Data   220511   Revenue   STC58770   South Tyneside Council   SOCL   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Direct Payments   25-Sep-2012   £1,108-58 [Reducted - Personal Data   220511   Revenue   STC59856   South Tyneside Council   SOCL   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Direct Payments   25-Sep-2012   £1					i					
South Tyneside Council OSCL Civildrens, Adults & Families Group againing Desibilities Commissioned Care Direct Payments (25-Sep-2012 £1,083.48) Readand - Personal Data (220511 Revenue STC68728 South Tyneside Council OSCL Oildrens, Adults & Families Group againing Desibilities Commissioned Care Direct Payments (25-Sep-2012 £1,106.66) Redacted - Personal Data (220511 Revenue STC68738 South Tyneside Council OSCL Oildrens, Adults & Families Group againing Desibilities Commissioned Care Direct Payments (25-Sep-2012 £1,106.66) Redacted - Personal Data (220511 Revenue STC68768 South Tyneside Council OSCL Oildrens, Adults & Families Group againing Desibilities Commissioned Care Direct Payments (25-Sep-2012 £1,106.66) Redacted - Personal Data (220511 Revenue STC68769 South Tyneside Council OSCL Oildrens, Adults & Families Group againing Desibilities Commissioned Care Direct Payments (25-Sep-2012 £1,106.66) Redacted - Personal Data (220511 Revenue STC68769 South Tyneside Council OSCL Oildrens, Adults & Families Group againing Desibilities Commissioned Care Direct Payments (25-Sep-2012 £1,106.66) Redacted - Personal Data (220511 Revenue STC68776 South Tyneside Council OSCL Oildrens, Adults & Families Group againing Desibilities Commissioned Care Direct Payments (25-Sep-2012 £1,106.66) Redacted - Personal Data (220511 Revenue STC68777 South Tyneside Council OSCL Oildrens, Adults & Families Group againing Desibilities Commissioned Care Direct Payments (25-Sep-2012 £1,106.66) Redacted - Personal Data (220511 Revenue STC68847 South Tyneside Council OSCL Oildrens, Adults & Families Group againing Desibilities Commissioned Care Direct Payments (25-Sep-2012 £1,106.66) Redacted - Personal Data (220511 Revenue STC68847 South Tyneside Council OSCL Oildrens, Adults & Families Group againing Desibilities Commissioned Care Direct Payments (25-Sep-2012 £1,106.06) Redacted - Personal Data (220511 Revenue STC68847 South Tyneside Council OSCL Oildrens, Adults & Families Group againing Desibilities Commissioned Care Direct Payments (25-Sep				77	i					
South Tymeside Council   DOCL   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Direct Payments   25-Sep-2012   £1,089.00 Redacted - Personal Data   220511   Revenue   STC85730   South Tymeside Council   DOCL   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Direct Payments   25-Sep-2012   £1,168.16 Redacted - Personal Data   220511   Revenue   STC85730   South Tymeside Council   DOCL   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Direct Payments   25-Sep-2012   £1,168.16 Redacted - Personal Data   220511   Revenue   STC85768   South Tymeside Council   DOCL   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Direct Payments   25-Sep-2012   £1,168.80 Redacted - Personal Data   220511   Revenue   STC68776   South Tymeside Council   DOCL   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Direct Payments   25-Sep-2012   £1,168.81 Redacted - Personal Data   220511   Revenue   STC68777   South Tymeside Council   DOCL   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Direct Payments   25-Sep-2012   £1,168.84 Redacted - Personal Data   220511   Revenue   STC68778   South Tymeside Council   DOCL   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Direct Payments   25-Sep-2012   £1,168.84 Redacted - Personal Data   220511   Revenue   STC689874   South Tymeside Council   DOCL   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Direct Payments   25-Sep-2012   £1,168.00 Redacted - Personal Data   220511   Revenue   STC689874   South Tymeside Council   DOCL   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Direct Payments   25-Sep-2012   £1,952.00 Redacted - Personal Data   220511   Revenue   STC69968   South Tymeside Council   DOCL   Childrens, Adults & Families Group   Learning Disabilities Commissioned Care   Direct Payments   25-Sep-2012   £1,952.00					· · · · · · · · · · · · · · · · · · ·					
South Tyneside Council   DOCL   Children's, Adults & Families Group   Learning Disabilities Cormissioned Gare   Direct Payments   25-Sep-2012   £1,166.58   Readeted - Personal Data   202011   Revenue   STCS8768   South Tyneside Council   DOCL   Children's, Adults & Families Group   Learning Disabilities Cormissioned Gare   Direct Payments   25-Sep-2012   £1,164.60   Redeated - Personal Data   202011   Revenue   STCS8768   South Tyneside Council   DOCL   Children's, Adults & Families Group   Learning Disabilities Cormissioned Gare   Direct Payments   25-Sep-2012   £1,164.60   Redeated - Personal Data   202011   Revenue   STCS8769   South Tyneside Council   DOCL   Children's, Adults & Families Group   Learning Disabilities Cormissioned Gare   Direct Payments   25-Sep-2012   £1,185.64   Redeated - Personal Data   202011   Revenue   STCS8769   Revenue   STCS8770   Revenue   STCS8769   Revenue   STCS87					· · · · · ·					
South Tymeside Council   GOCL   Children's, Adults & Families Group   Learning Disabilities Commissioned Care   Direct Payments   25-Sep-2012   £1,156.16 Reducted - Personal Data   220511   Revenue   STC58766   South Tymeside Council   GOCL   Children's, Adults & Families Group   Learning Disabilities Commissioned Care   Direct Payments   25-Sep-2012   £1,164.80 Reducted - Personal Data   220511   Revenue   STC58766   South Tymeside Council   GOCL   Children's, Adults & Families Group   Learning Disabilities Commissioned Care   Direct Payments   25-Sep-2012   £1,164.80 Reducted - Personal Data   220511   Revenue   STC58767   South Tymeside Council   GOCL   Children's, Adults & Families Group   Learning Disabilities Commissioned Care   Direct Payments   25-Sep-2012   £1,389.40 Reducted - Personal Data   220511   Revenue   STC58896   South Tymeside Council   GOCL   Children's, Adults & Families Group   Learning Disabilities Commissioned Care   Direct Payments   25-Sep-2012   £1,720.00 Reducted - Personal Data   220511   Revenue   STC58991   South Tymeside Council   GOCL   Children's, Adults & Families Group   Learning Disabilities Commissioned Care   Direct Payments   25-Sep-2012   £1,720.00 Reducted - Personal Data   220511   Revenue   STC58991   South Tymeside Council   GOCL   Children's, Adults & Families Group   Learning Disabilities Commissioned Care   Direct Payments   25-Sep-2012   £1,982.00 Reducted - Personal Data   220511   Revenue   STC59991   South Tymeside Council   GOCL   Children's, Adults & Families Group   Learning Disabilities Commissioned Care   Direct Payments   25-Sep-2012   £2,04.80 Reducted - Personal Data   220511   Revenue   STC59908   South Tymeside Council   GOCL   Children's, Adults & Families Group   Learning Disabilities Commissioned Care   Direct Payments   25-Sep-2012   £2,04.80 Reducted - Personal Data   220511   Revenue   STC59908   South Tymeside Council   GOCL   Children's, Adults & Families Group   Mental Health Commissioned Care   Direct Payments   25-Sep-2012   £1,04.60 Re					,					
South Tyneside Council   OC.   Children's, Adults & Families Group   Learning Disabilities Commissioned Care   Direct Payments   25-Sep-2012   £1,164.80   Redacted - Personal Data   220511   Revenue   STC6879   South Tyneside Council   OC.   Children's, Adults & Families Group   Learning Disabilities Commissioned Care   Direct Payments   25-Sep-2012   £1,164.80   Redacted - Personal Data   220511   Revenue   STC6879   South Tyneside Council   OC.   Children's, Adults & Families Group   Learning Disabilities Commissioned Care   Direct Payments   25-Sep-2012   £1,164.80   Redacted - Personal Data   220511   Revenue   STC6879   Revenue   S		00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	,		£1.156.16 Redacted - Personal Data		Revenue	
South Tyneside Council   OCL   Children's, Adults & Farmilies Group   Learning Disabilities Commissioned Care   Direct Payments   25-Sep-2012   £1,185.40   Redacted - Personal Data   220511   Revenue   STCS877   South Tyneside Council   OCL   Children's, Adults & Farmilies Group   Learning Disabilities Commissioned Care   Direct Payments   25-Sep-2012   £1,898.40   Redacted - Personal Data   220511   Revenue   STCS877   South Tyneside Council   OCL   Children's, Adults & Farmilies Group   Learning Disabilities Commissioned Care   Direct Payments   25-Sep-2012   £1,896.40   Redacted - Personal Data   220511   Revenue   STCS8974   South Tyneside Council   OCL   Children's, Adults & Farmilies Group   Learning Disabilities Commissioned Care   Direct Payments   25-Sep-2012   £1,980.60   Redacted - Personal Data   220511   Revenue   STCS8974		00CL	Children's, Adults & Families Group	ū	,					
South Tyneside Council   OCC.   Children's, Adults & Families Group   Learning Disabilities Commissioned Care   Direct Payments   25-Sep-2012   £1,389.40   Redacted - Personal Data   220511   Revenue   3TC58897   South Tyneside Council   OCC.   Children's, Adults & Families Group   Learning Disabilities Commissioned Care   Direct Payments   25-Sep-2012   £1,720.00   Redacted - Personal Data   220511   Revenue   3TC58997   South Tyneside Council   OCC.   Children's, Adults & Families Group   Learning Disabilities Commissioned Care   Direct Payments   25-Sep-2012   £1,720.00   Redacted - Personal Data   220511   Revenue   3TC58906   South Tyneside Council   OCC.   Children's, Adults & Families Group   Learning Disabilities Commissioned Care   Direct Payments   25-Sep-2012   £1,952.00   Redacted - Personal Data   220511   Revenue   3TC58906   South Tyneside Council   OCC.   Children's, Adults & Families Group   Learning Disabilities Commissioned Care   Direct Payments   25-Sep-2012   £1,952.00   Redacted - Personal Data   220511   Revenue   3TC58906   South Tyneside Council   OCC.   Children's, Adults & Families Group   Learning Disabilities Commissioned Care   Direct Payments   25-Sep-2012   £1,952.00   Redacted - Personal Data   220511   Revenue   3TC58906   South Tyneside Council   OCC.   Children's, Adults & Families Group   Learning Disabilities Commissioned Care   Direct Payments   25-Sep-2012   £1,952.00   Redacted - Personal Data   220511   Revenue   3TC58906   South Tyneside Council   OCC.   Children's, Adults & Families Group   Learning Disabilities Commissioned Care   Direct Payments   25-Sep-2012   £1,952.00   Redacted - Personal Data   220511   Revenue   3TC58906   South Tyneside Council   OCC.   Children's, Adults & Families Group   Mental Health Commissioned Care   Direct Payments   25-Sep-2012   £1,952.00   Redacted - Personal Data   220511   Revenue   3TC58907   South Tyneside Council   OCC.   Children's, Adults & Families Group   Mental Health Commissioned Care   Direct Payments   25-Sep-2012	South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	25-Sep-2012	£1,164.80 Redacted - Personal Data	220511	Revenue	STC58770
South Tyneside Council   OCL   Children's, Adults & Families Group   Learning Disabilities Commissioned Care   Direct Payments   25-Sep-2012   £1,616.24 Redacted - Personal Data   220511 Revenue   STC58947   South Tyneside Council   OCL   Children's, Adults & Families Group   Learning Disabilities Commissioned Care   Direct Payments   25-Sep-2012   £1,952.00 Redacted - Personal Data   220511 Revenue   STC59056   South Tyneside Council   OCL   Children's, Adults & Families Group   Learning Disabilities Commissioned Care   Direct Payments   25-Sep-2012   £1,952.00 Redacted - Personal Data   220511 Revenue   STC59056   South Tyneside Council   OCL   Children's, Adults & Families Group   Learning Disabilities Commissioned Care   Direct Payments   25-Sep-2012   £1,952.00 Redacted - Personal Data   220511 Revenue   STC59056   South Tyneside Council   OCL   Children's, Adults & Families Group   Learning Disabilities Commissioned Care   Direct Payments   25-Sep-2012   £2,045.00 Redacted - Personal Data   220511 Revenue   STC59058   South Tyneside Council   OCL   Children's, Adults & Families Group   Learning Disabilities Commissioned Care   Direct Payments   25-Sep-2012   £2,155.29 Redacted - Personal Data   220511 Revenue   STC59017   South Tyneside Council   OCL   Children's, Adults & Families Group   Learning Disabilities Commissioned Care   Direct Payments   25-Sep-2012   £5,195.20 Redacted - Personal Data   220511 Revenue   STC59017   South Tyneside Council   OCL   Children's, Adults & Families Group   Mental Health Commissioned Care   Direct Payments   25-Sep-2012   £5,108 Redacted - Personal Data   220901 Revenue   STC57931   South Tyneside Council   OCL   Children's, Adults & Families Group   Mental Health Commissioned Care   Direct Payments   25-Sep-2012   £6,14.04 Redacted - Personal Data   220901 Revenue   STC58938   South Tyneside Council   OCL   Children's, Adults & Families Group   Mental Health Commissioned Care   Direct Payments   25-Sep-2012   £7,14.12 Redacted - Personal Data   220901 Revenue   STC5	South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	25-Sep-2012	£1,185.84 Redacted - Personal Data	220511	Revenue	STC58777
South Tyneside Council OCL   Children's, Adults & Families Group   Learning Disabilities Commissioned Care   Direct Payments   25-Sep-2012   £1,720.00   Redacted - Personal Data   220511   Revenue   STC59905   South Tyneside Council   OCL   Children's, Adults & Families Group   Learning Disabilities Commissioned Care   Direct Payments   25-Sep-2012   £1,952.00   Redacted - Personal Data   220511   Revenue   STC59056   South Tyneside Council   OCL   Children's, Adults & Families Group   Learning Disabilities Commissioned Care   Direct Payments   25-Sep-2012   £1,952.00   Redacted - Personal Data   220511   Revenue   STC59068   South Tyneside Council   OCL   Children's, Adults & Families Group   Learning Disabilities Commissioned Care   Direct Payments   25-Sep-2012   £2,04.80   Redacted - Personal Data   220511   Revenue   STC59083   South Tyneside Council   OCL   Children's, Adults & Families Group   Learning Disabilities Commissioned Care   Direct Payments   25-Sep-2012   £2,155.92   Redacted - Personal Data   220511   Revenue   STC59083   South Tyneside Council   OCL   Children's, Adults & Families Group   Learning Disabilities Commissioned Care   Direct Payments   25-Sep-2012   £35.10   Revenue   STC590492   South Tyneside Council   OCL   Children's, Adults & Families Group   Learning Disabilities Commissioned Care   Direct Payments   25-Sep-2012   £55.080   Redacted - Personal Data   220911   Revenue   STC59731   South Tyneside Council   OCL   Children's, Adults & Families Group   Mental Health Commissioned Care   Direct Payments   25-Sep-2012   £55.080   Redacted - Personal Data   220901   Revenue   STC57931   South Tyneside Council   OCL   Children's, Adults & Families Group   Mental Health Commissioned Care   Direct Payments   25-Sep-2012   £55.080   Redacted - Personal Data   220901   Revenue   STC58939   South Tyneside Council   OCL   Children's, Adults & Families Group   Mental Health Commissioned Care   Direct Payments   25-Sep-2012   £571.40   £57.80   Redacted - Personal Data   220901   Revenue	South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	25-Sep-2012	£1,389.40 Redacted - Personal Data	220511	Revenue	STC58859
South Tyneside Council   OCL   Children's, Adults & Families Group   Learning Disabilities Commissioned Care   Direct Payments   25-Sep-2012   £1,982.00   Redacted - Personal Data   220511   Revenue   STC59968   South Tyneside Council   OCL   Children's, Adults & Families Group   Learning Disabilities Commissioned Care   Direct Payments   25-Sep-2012   £2,024.80   Redacted - Personal Data   220511   Revenue   STC59968   South Tyneside Council   OCL   Children's, Adults & Families Group   Learning Disabilities Commissioned Care   Direct Payments   25-Sep-2012   £2,024.80   Redacted - Personal Data   220511   Revenue   STC59988   South Tyneside Council   OCL   Children's, Adults & Families Group   Learning Disabilities Commissioned Care   Direct Payments   25-Sep-2012   £2,155.92   Redacted - Personal Data   220511   Revenue   STC59988   Redacted - Personal Data   220511   Revenue   STC59989   Redacted - Personal Data   220511   Revenue   STC59912   Revenue   STC59913   Revenue   S	South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	25-Sep-2012	£1,616.24 Redacted - Personal Data	220511	Revenue	STC58947
South Tyneside Council         OOCL         Children's, Adults & Families Group         Learning Disabilities Commissioned Care         Direct Payments         25-Sep-2012         £1,952.00 Redacted - Personal Data         220511         Revenue         STC59068           South Tyneside Council         OOCL         Children's, Adults & Families Group         Learning Disabilities Commissioned Care         Direct Payments         25-Sep-2012         £2,015,92 Redacted - Personal Data         220511         Revenue         STC59083           South Tyneside Council         OOCL         Children's, Adults & Families Group         Learning Disabilities Commissioned Care         Direct Payments         25-Sep-2012         £2,55,92 Redacted - Personal Data         220511         Revenue         STC599083           South Tyneside Council         OCL         Children's, Adults & Families Group         Mental Health Commissioned Care         Direct Payments         25-Sep-2012         £6,183.84 Redacted - Personal Data         220511         Revenue         STC599492           South Tyneside Council         OCL         Children's, Adults & Families Group         Mental Health Commissioned Care         Direct Payments         25-Sep-2012         £55.08 Redacted - Personal Data         220901         Revenue         STC599083           South Tyneside Council         OCL         Children's, Adults & Families Group         Mental Health Commissioned C	South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	25-Sep-2012	£1,720.00 Redacted - Personal Data	220511	Revenue	STC58991
South Tyneside Council   South Tyneside Coun	South Tyneside Council			Learning Disabilities Commissioned Care	· · · · · · · · · · · · · · · · · · ·	25-Sep-2012		-		
South Tyneside Council   OCL   Children's, Adults & Families Group   Learning Disabilities Commissioned Care   Direct Payments   25-Sep-2012   £2,155.92   Redacted - Personal Data   220511   Revenue   STC59117   South Tyneside Council   OCL   Children's, Adults & Families Group   Learning Disabilities Commissioned Care   Direct Payments   25-Sep-2012   £36,183,84   Redacted - Personal Data   220511   Revenue   STC59427   South Tyneside Council   OCL   Children's, Adults & Families Group   Mental Health Commissioned Care   Direct Payments   25-Sep-2012   £550.80   Redacted - Personal Data   220901   Revenue   STC57870   South Tyneside Council   OCL   Children's, Adults & Families Group   Mental Health Commissioned Care   Direct Payments   25-Sep-2012   £614.40   Redacted - Personal Data   220901   Revenue   STC578310   South Tyneside Council   OCL   Children's, Adults & Families Group   Mental Health Commissioned Care   Direct Payments   25-Sep-2012   £771.12   Redacted - Personal Data   220901   Revenue   STC58909   South Tyneside Council   OCL   Children's, Adults & Families Group   Mental Health Commissioned Care   Direct Payments   25-Sep-2012   £771.12   Redacted - Personal Data   220901   Revenue   STC58363   South Tyneside Council   OCL   Children's, Adults & Families Group   Mental Health Commissioned Care   Direct Payments   25-Sep-2012   £826.20   Redacted - Personal Data   220901   Revenue   STC58363   South Tyneside Council   OCL   Children's, Adults & Families Group   Mental Health Commissioned Care   Direct Payments   25-Sep-2012   £826.20   Redacted - Personal Data   220901   Revenue   STC58495   South Tyneside Council   OCL   Children's, Adults & Families Group   Mental Health Commissioned Care   Direct Payments   25-Sep-2012   £975.28   Redacted - Personal Data   220901   Revenue   STC586362   South Tyneside Council   OCL   Children's, Adults & Families Group   Mental Health Commissioned Care   Direct Payments   25-Sep-2012   £1,046.62   Redacted - Personal Data   220901   Revenue   STC58694					,					
South Tyneside Council OCL Children's, Adults & Families Group Mental Health Commissioned Care Direct Payments				7			· · · · · · · · · · · · · · · · · · ·			
South Tyneside Council OCL Children's, Adults & Families Group Mental Health Commissioned Care Direct Payments 25-Sep-2012 £551.08 Redacted - Personal Data 220901 Revenue \$TC57870 South Tyneside Council OCL Children's, Adults & Families Group Mental Health Commissioned Care Direct Payments 25-Sep-2012 £561.40 Redacted - Personal Data 220901 Revenue \$TC57830 South Tyneside Council OCL Children's, Adults & Families Group Mental Health Commissioned Care Direct Payments 25-Sep-2012 £61.40 Redacted - Personal Data 220901 Revenue \$TC58809 South Tyneside Council OCL Children's, Adults & Families Group Mental Health Commissioned Care Direct Payments 25-Sep-2012 £771.12 Redacted - Personal Data 220901 Revenue \$TC58363 South Tyneside Council OOCL Children's, Adults & Families Group Mental Health Commissioned Care Direct Payments 25-Sep-2012 £873.24 Redacted - Personal Data 220901 Revenue \$TC58363 South Tyneside Council OOCL Children's, Adults & Families Group Mental Health Commissioned Care Direct Payments 25-Sep-2012 £873.24 Redacted - Personal Data 220901 Revenue \$TC583495 South Tyneside Council OOCL Children's, Adults & Families Group Mental Health Commissioned Care Direct Payments 25-Sep-2012 £975.28 Redacted - Personal Data 220901 Revenue \$TC58632 South Tyneside Council OOCL Children's, Adults & Families Group Mental Health Commissioned Care Direct Payments 25-Sep-2012 £975.28 Redacted - Personal Data 220901 Revenue \$TC58632 South Tyneside Council OOCL Children's, Adults & Families Group Mental Health Commissioned Care Direct Payments 25-Sep-2012 £9.10.16 Redacted - Personal Data 220901 Revenue \$TC58632 South Tyneside Council OOCL Children's, Adults & Families Group Mental Health Commissioned Care Direct Payments 25-Sep-2012 £9.10.16 Redacted - Personal Data 220901 Revenue \$TC58634 South Tyneside Council OOCL Children's, Adults & Families Group Mental Health Commissioned Care Direct Payments 25-Sep-2012 £9.10.16 Redacted - Personal Data 220901 Revenue \$TC58691 South Tyneside Council OOCL Children's, Adults & Familie	•			2			<del>i ' i</del>			
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South Tyneside Council 00CL Children's, Adults & Families Group West Older Persons Commissioned Care Direct Payments 25-Sep-2012 £601.04 Redacted - Personal Data 221111 Revenue STC58064		00CL	Children's, Adults & Families Group					221111	Revenue	
South Tyneside Council OCL Children's, Adults & Families Group West Older Persons Commissioned Care Direct Payments 25-Sep-2012 £619.52 Redacted - Personal Data 221111 Revenue STC58097										
	South Tyneside Council	00CL	Children's, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	25-Sep-2012	£619.52 Redacted - Personal Data	221111	Revenue	STC58097

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South Tyneside Council	00CL	Children's, Adults & Families Group Children's, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	25-Sep-2012	£624.80 Redacted - Personal Data	221111	Revenue	STC58115
South Tyneside Council	00CL	Children's, Adults & Families Group Children's, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	25-Sep-2012	£633.48 Redacted - Personal Data	221111	Revenue	STC58124
South Tyneside Council	00CL	Children's, Adults & Families Group  Children's, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	25-Sep-2012	£741.72 Redacted - Personal Data	221111	Revenue	STC58306 STC58354
South Tyneside Council South Tyneside Council	00CL	Children's, Adults & Families Group	West Older Persons Commissioned Care West Older Persons Commissioned Care	Direct Payments Direct Payments	25-Sep-2012 25-Sep-2012	£766.16 Redacted - Personal Data £774.40 Redacted - Personal Data	221111 221111	Revenue Revenue	STC58369
South Tyneside Council	00CL	Children's, Adults & Families Group	West Older Persons Commissioned Care West Older Persons Commissioned Care	Direct Payments	25-Sep-2012 25-Sep-2012	£774.40 Redacted - Personal Data	221111	Revenue	STC58370
South Tyneside Council	00CL	Children's, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	25-Sep-2012	£793.76 Redacted - Personal Data	221111	Revenue	STC58396
South Tyneside Council	00CL	Children's, Adults & Families Group	West Older Persons Commissioned Care West Older Persons Commissioned Care	Direct Payments	25-Sep-2012 25-Sep-2012	£881.36 Redacted - Personal Data	221111	Revenue	STC58590
South Tyneside Council	00CL	Children's, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	25-Sep-2012	£890.56 Redacted - Personal Data	221111	Revenue	STC58519
South Tyneside Council	00CL	Children's, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	25-Sep-2012	£1,039.04 Redacted - Personal Data	221111	Revenue	STC58690
South Tyneside Council	00CL	Children's, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	25-Sep-2012	£1,052.36 Redacted - Personal Data	221111	Revenue	STC58697
South Tyneside Council	00CL	Children's, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	25-Sep-2012	£1,060.68 Redacted - Personal Data	221111	Revenue	STC58703
South Tyneside Council	00CL	Children's, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	25-Sep-2012	£1,122.88 Redacted - Personal Data	221111	Revenue	STC58743
South Tyneside Council	00CL	Children's, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	25-Sep-2012	£1,438.04 Redacted - Personal Data	221111	Revenue	STC58879
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	25-Sep-2012	£539.80 Redacted - Personal Data	221311	Revenue	STC57904
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	25-Sep-2012	£539.92 Redacted - Personal Data	221311	Revenue	STC57905
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	25-Sep-2012	£553.96 Redacted - Personal Data	221311	Revenue	STC57936
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	25-Sep-2012	£559.76 Redacted - Personal Data	221311	Revenue	STC57953
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	25-Sep-2012	£561.44 Redacted - Personal Data	221311	Revenue	STC57967
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	25-Sep-2012	£572.96 Redacted - Personal Data	221311	Revenue	STC57984
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	25-Sep-2012	£575.92 Redacted - Personal Data	221311	Revenue	STC57990
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	25-Sep-2012	£581.00 Redacted - Personal Data	221311	Revenue	STC58004
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	25-Sep-2012	£600.16 Redacted - Personal Data	221311	Revenue	STC58063
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	25-Sep-2012	£608.04 Redacted - Personal Data	221311	Revenue	STC58071
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	25-Sep-2012	£619.52 Redacted - Personal Data	221311	Revenue	STC58099
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	25-Sep-2012	£620.36 Redacted - Personal Data	221311	Revenue	STC58103
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	25-Sep-2012	£625.84 Redacted - Personal Data	221311	Revenue	STC58117
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	25-Sep-2012	£651.08 Redacted - Personal Data	221311	Revenue	STC58153
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	25-Sep-2012	£663.04 Redacted - Personal Data	221311	Revenue	STC58171
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	25-Sep-2012	£680.08 Redacted - Personal Data	221311	Revenue	STC58194
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	25-Sep-2012	£696.96 Redacted - Personal Data	221311	Revenue	STC58247
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	25-Sep-2012	£707.48 Redacted - Personal Data	221311	Revenue	STC58258
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	25-Sep-2012	£722.12 Redacted - Personal Data	221311	Revenue	STC58279
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	25-Sep-2012	£735.68 Redacted - Personal Data	221311	Revenue	STC58299
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	25-Sep-2012	£742.08 Redacted - Personal Data	221311	Revenue	STC58307
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	25-Sep-2012	£755.04 Redacted - Personal Data	221311	Revenue	STC58333
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	25-Sep-2012	£774.40 Redacted - Personal Data	221311	Revenue	STC58374
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	25-Sep-2012	£774.40 Redacted - Personal Data	221311	Revenue	STC58375
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	25-Sep-2012	£813.04 Redacted - Personal Data	221311	Revenue	STC58422
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	25-Sep-2012	£817.44 Redacted - Personal Data	221311	Revenue	STC58426
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	25-Sep-2012	£877.56 Redacted - Personal Data	221311	Revenue	STC58497
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	25-Sep-2012	£890.56 Redacted - Personal Data	221311	Revenue	STC58521
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	25-Sep-2012	£890.56 Redacted - Personal Data	221311	Revenue	STC58522
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	25-Sep-2012	£929.28 Redacted - Personal Data	221311	Revenue	STC58590
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	25-Sep-2012	£929.28 Redacted - Personal Data	221311	Revenue	STC58591
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	25-Sep-2012	£929.28 Redacted - Personal Data	221311	Revenue	STC58592
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	25-Sep-2012	£947.52 Redacted - Personal Data	221311	Revenue	STC58599
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	25-Sep-2012	£948.64 Redacted - Personal Data	221311	Revenue	STC58603
South Typeside Council	00CL	Children's, Adults & Families Group Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments Direct Payments	25-Sep-2012	£987.36 Redacted - Personal Data	221311 221311	Revenue	STC58641
South Tyneside Council	00CL	Children's, Adults & Families Group Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments  Direct Payments	25-Sep-2012	£1,045.44 Redacted - Personal Data		Revenue	STC58693
South Typeside Council	00CL	Children's, Adults & Families Group Children's, Adults & Families Group	West Physical Disability Commissioned Care		25-Sep-2012	£1,056.00 Redacted - Personal Data £1,122.88 Redacted - Personal Data	221311	Revenue	STC58699 STC58745
South Tyneside Council South Tyneside Council	00CL	Children's, Adults & Families Group Children's, Adults & Families Group	West Physical Disability Commissioned Care West Physical Disability Commissioned Care	Direct Payments Direct Payments	25-Sep-2012 25-Sep-2012	£1,122.88 Redacted - Personal Data £1,277.76 Redacted - Personal Data	221311 221311	Revenue Revenue	STC58745 STC58819
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care West Physical Disability Commissioned Care	Direct Payments	25-Sep-2012 25-Sep-2012	£1,277.76 Redacted - Personal Data £1,302.00 Redacted - Personal Data	221311	Revenue	STC58832
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care West Physical Disability Commissioned Care	Direct Payments	25-Sep-2012 25-Sep-2012	£1,471.36 Redacted - Personal Data	221311	Revenue	STC58888
South Tyneside Council		Children's, Adults & Families Group	West Physical Disability Commissioned Care West Physical Disability Commissioned Care	Direct Payments	25-Sep-2012 25-Sep-2012	£2,032.80 Redacted - Personal Data	221311	Revenue	STC59086
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care  West Physical Disability Commissioned Care	Direct Payments	25-Sep-2012	£2,752.40 Redacted - Personal Data	•	Revenue	STC59220
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care  West Physical Disability Commissioned Care	Direct Payments	25-Sep-2012	£3,175.04 Redacted - Personal Data	221311	Revenue	STC59280
South Tyneside Council	00CL	Housing Capital		Enhancement HRA Capital - ST Homes	25-Sep-2012	£416,037.83 SOUTH TYNESIDE HOMES	804015	Capital	STC59827
South Tyneside Council	00CL	Housing Capital	DH - Internals - Gentoo - Low Simonside T12G	Enhancement HRA Capital - ST Homes	25-Sep-2012	£30,288.92 SOUTH TYNESIDE HOMES	800019	Capital	STC59735
South Tyneside Council	00CL	Housing Capital	DH EXT Roofs - Hebburn	Enhancement HRA Capital - ST Homes	25-Sep-2012	£1,008.50 SOUTH TYNESIDE HOMES	800006	Capital	STC58670
South Tyneside Council	00CL	Housing Capital	DH Hallgarth House Sheltered	Enhancement HRA Capital - ST Homes	25-Sep-2012	£8,620.83 SOUTH TYNESIDE HOMES	800096	Capital	STC59550
South Tyneside Council	00CL	Housing Capital	DH Non Traditional- Biddick Hall C (Mytons) ESH		25-Sep-2012	£45,486.45 SOUTH TYNESIDE HOMES	804019	Capital	STC59762
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	25-Sep-2012	£531.44 Redacted - Personal Data	213800	Revenue	STC57890
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	25-Sep-2012	£531.44 Redacted - Personal Data	213800	Revenue	STC57891
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	25-Sep-2012	£531.44 Redacted - Personal Data	213800	Revenue	STC57892
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	25-Sep-2012	£531.44 Redacted - Personal Data	213800	Revenue	STC57893
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	25-Sep-2012	£575.38 Redacted - Personal Data	213800	Revenue	STC57988
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	25-Sep-2012	£576.40 Redacted - Personal Data	213800	Revenue	STC57991

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South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	25-Sep-2012	£609.40 Redacted - Personal Data	213800	Revenue	STC58072
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	25-Sep-2012	£612.80 Redacted - Personal Data	213800	Revenue	STC58082
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	25-Sep-2012	£612.80 Redacted - Personal Data	213800	Revenue	STC58083
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	25-Sep-2012	£612.80 Redacted - Personal Data	213800	Revenue	STC58084
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	25-Sep-2012	£687.84 Redacted - Personal Data	213800	Revenue	STC58210
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	25-Sep-2012	£687.84 Redacted - Personal Data	213800	Revenue	STC58211
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	25-Sep-2012	£687.84 Redacted - Personal Data	213800	Revenue	STC58212
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	25-Sep-2012	£687.84 Redacted - Personal Data	213800	Revenue	STC58213
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	25-Sep-2012	£687.84 Redacted - Personal Data	213800	Revenue	STC58214
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	25-Sep-2012	£687.84 Redacted - Personal Data	213800	Revenue	STC58215
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	25-Sep-2012	£687.84 Redacted - Personal Data	213800	Revenue	STC58216
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	25-Sep-2012	£687.96 Redacted - Personal Data	213800	Revenue	STC58225
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	25-Sep-2012	£687.96 Redacted - Personal Data	213800	Revenue	STC58226
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	25-Sep-2012	£687.96 Redacted - Personal Data	213800	Revenue	STC58227
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	25-Sep-2012	£687.96 Redacted - Personal Data	213800	Revenue	STC58228
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	25-Sep-2012	£687.96 Redacted - Personal Data	213800	Revenue	STC58229
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	25-Sep-2012	£687.96 Redacted - Personal Data	213800	Revenue	STC58230
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	25-Sep-2012	£687.96 Redacted - Personal Data	213800	Revenue	STC58231
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	25-Sep-2012	£696.00 Redacted - Personal Data	213800	Revenue	STC58245
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	25-Sep-2012	£705.96 Redacted - Personal Data	213800	Revenue	STC58257
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	25-Sep-2012	£719.06 Redacted - Personal Data	213800	Revenue	STC58270
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	25-Sep-2012	£722.16 Redacted - Personal Data	213800	Revenue	STC58281
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	25-Sep-2012	£725.38 Redacted - Personal Data	213800	Revenue	STC58285
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	25-Sep-2012	£725.38 Redacted - Personal Data	213800	Revenue	STC58286
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	25-Sep-2012	£725.38 Redacted - Personal Data	213800	Revenue	STC58287
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	25-Sep-2012	£744.59 Redacted - Personal Data	213800	Revenue	STC58309
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	25-Sep-2012	£762.88 Redacted - Personal Data	213800	Revenue	STC58345
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	25-Sep-2012	£766.00 Redacted - Personal Data	213800	Revenue	STC58353
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	25-Sep-2012	£770.40 Redacted - Personal Data	213800	Revenue	STC58362
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	25-Sep-2012	£771.44 Redacted - Personal Data	213800	Revenue	STC58364
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	25-Sep-2012	£806.94 Redacted - Personal Data	213800	Revenue	STC58414
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	25-Sep-2012	£822.45 Redacted - Personal Data	213800	Revenue	STC58434
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	25-Sep-2012	£828.80 Redacted - Personal Data	213800	Revenue	STC58443
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	25-Sep-2012	£837.84 Redacted - Personal Data	213800	Revenue	STC58449
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	25-Sep-2012	£837.84 Redacted - Personal Data	213800	Revenue	STC58450
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	25-Sep-2012	£841.66 Redacted - Personal Data	213800	Revenue	STC58457
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	25-Sep-2012	£845.44 Redacted - Personal Data	213800	Revenue	STC58462
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	25-Sep-2012	£845.44 Redacted - Personal Data	213800	Revenue	STC58463
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	25-Sep-2012	£901.48 Redacted - Personal Data	213800	Revenue	STC58572
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	25-Sep-2012	£916.00 Redacted - Personal Data	213800	Revenue	STC58579
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	25-Sep-2012	£950.52 Redacted - Personal Data	213800	Revenue	STC58610
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	25-Sep-2012	£956.82 Redacted - Personal Data	213800	Revenue	STC58615
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	25-Sep-2012	£956.94 Redacted - Personal Data	213800	Revenue	STC58616
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	25-Sep-2012	£994.36 Redacted - Personal Data	213800	Revenue	STC58646
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	25-Sep-2012	£1,069.28 Redacted - Personal Data	213800	Revenue	STC58709
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	25-Sep-2012	£1,107.82 Redacted - Personal Data	213800	Revenue	STC58740
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	25-Sep-2012	£1,151.84 Redacted - Personal Data	213800	Revenue	STC58763
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	25-Sep-2012	£1,155.60 Redacted - Personal Data	213800	Revenue	STC58765
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	25-Sep-2012	£1,301.84 Redacted - Personal Data	213800	Revenue	STC58831
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	25-Sep-2012	£1,580.16 Redacted - Personal Data	213800	Revenue	STC58933
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	25-Sep-2012	£595.08 Redacted - Personal Data	213800	Revenue	STC58033
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	25-Sep-2012	£595.08 Redacted - Personal Data	213800	Revenue	STC58034
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	25-Sep-2012	£595.08 Redacted - Personal Data	213800	Revenue	STC58035
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	25-Sep-2012	£595.08 Redacted - Personal Data	213800	Revenue	STC58036
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	25-Sep-2012	£595.08 Redacted - Personal Data	213800	Revenue	STC58037
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	25-Sep-2012	£595.08 Redacted - Personal Data	213800	Revenue	STC58038
		Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	25-Sep-2012	£595.08 Redacted - Personal Data		Revenue	STC58039
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	25-Sep-2012	£595.08 Redacted - Personal Data	213800	Revenue	STC58040
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	25-Sep-2012	£595.08 Redacted - Personal Data	213800	Revenue	STC58041
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	25-Sep-2012	£595.08 Redacted - Personal Data	213800	Revenue	STC58042
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	25-Sep-2012	£595.08 Redacted - Personal Data	213800	Revenue	STC58043
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	25-Sep-2012	£595.08 Redacted - Personal Data	213800	Revenue	STC58044
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	25-Sep-2012	£595.08 Redacted - Personal Data	213800	Revenue	STC58045
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	25-Sep-2012	£595.08 Redacted - Personal Data	213800	Revenue	STC58046
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	25-Sep-2012	£595.08 Redacted - Personal Data	213800	Revenue	STC58047
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	25-Sep-2012	£595.08 Redacted - Personal Data	213800	Revenue	STC58048
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	25-Sep-2012	£695.08 Redacted - Personal Data	213800	Revenue	STC58240
South Tyneside Council		Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	25-Sep-2012	£892.62 Redacted - Personal Data	213800	Revenue	STC58535
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	25-Sep-2012	£892.62 Redacted - Personal Data	213800	Revenue	STC58536

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South Tyneside Council South Tyneside Council	00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Fostering Fostering	Foster Carers Other Fees & Expenses Foster Carers Other Fees & Expenses	25-Sep-2012 25-Sep-2012	£892.62 £892.62	Redacted - Personal Data Redacted - Personal Data	213800 213800	Revenue Revenue	STC58537 STC58538
South Tyneside Council	00CL	Childrens, Adults & Families Group  Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	25-Sep-2012 25-Sep-2012	£892.62	Redacted - Personal Data	213800	Revenue	STC58538
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	25-Sep-2012 25-Sep-2012	£892.62	Redacted - Personal Data	213800	Revenue	STC58539
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	25-Sep-2012	£892.62	Redacted - Personal Data	213800	Revenue	STC58541
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	25-Sep-2012	£892.62	Redacted - Personal Data	213800	Revenue	STC58542
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	25-Sep-2012	£892.62	Redacted - Personal Data	213800	Revenue	STC58543
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	25-Sep-2012	£892.62	Redacted - Personal Data	213800	Revenue	STC58544
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	25-Sep-2012	£892.62	Redacted - Personal Data	213800	Revenue	STC58545
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	25-Sep-2012	£892.62	Redacted - Personal Data	213800	Revenue	STC58546
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	25-Sep-2012	£892.62	Redacted - Personal Data	213800	Revenue	STC58547
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	25-Sep-2012	£1,190.16	Redacted - Personal Data	213800	Revenue	STC58783
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	25-Sep-2012	£1,190.16	Redacted - Personal Data	213800	Revenue	STC58784
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	25-Sep-2012	£1,190.16	Redacted - Personal Data	213800	Revenue	STC58785
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	25-Sep-2012	£2,481.22	Redacted - Personal Data	213800	Revenue	STC59177
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Horsley Hill	Furniture & Equipment - General	25-Sep-2012	£2,750.00	Pesteeze Limited	707646	Revenue	STC59218
South Tyneside Council	00CL	Economic Regeneration Group	South Shields Town Hall	Furniture & Equipment - General	25-Sep-2012	£4,722.95	WESTOE FLORISTS	232510	Revenue	STC59430
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (Assessment)	Grant Payments - General	25-Sep-2012	£612.80	Redacted - Personal Data	212610	Revenue	STC58078
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (Central)	Grant Payments - General	25-Sep-2012	£781.85	Redacted - Personal Data	213420	Revenue	STC58385
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (Central)	Grant Payments - General	25-Sep-2012	£1,225.60	Redacted - Personal Data	213420	Revenue	STC58800
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (Central)	Grant Payments - General	25-Sep-2012	£1,525.76	Redacted - Personal Data	213420	Revenue	STC58914
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (West)	Grant Payments - General	25-Sep-2012	£575.38	Redacted - Personal Data	213410	Revenue	STC57987
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	25-Sep-2012	£580.84	Redacted - Personal Data	213901	Revenue	STC58003
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	25-Sep-2012		Redacted - Personal Data	213901	Revenue	STC58076
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	25-Sep-2012	£612.80	Redacted - Personal Data	213901	Revenue	STC58086
South Typeside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	25-Sep-2012	£620.44	Redacted - Personal Data	213901	Revenue	STC58107
South Tyneside Council	00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General Grant Payments - General	25-Sep-2012 25-Sep-2012	£767.96 £768.88	Redacted - Personal Data Redacted - Personal Data	213901 213901	Revenue Revenue	STC58358 STC58359
South Tyneside Council South Tyneside Council	00CL		Special Guardianship Allowances	,	i		Redacted - Personal Data			
South Tyneside Council	00CL	Childrens, Adults & Families Group Business & Area Management Group	Special Guardianship Allowances Fleet Management - Transport Operations	Grant Payments - General Hire of Plant	25-Sep-2012 25-Sep-2012	£1,254.68	George Vardy Haulage	213901 227000	Revenue Revenue	STC58811 STC58501
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Older Persons Commissioned Care	Home Care	25-Sep-2012 25-Sep-2012		CARE UK	221101	Revenue	STC58501
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	25-Sep-2012 25-Sep-2012	£14,468.20		220511	Revenue	STC57719
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Home Care	25-Sep-2012	£3,494,40		221111	Revenue	STC59322
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	25-Sep-2012	£10.045.32	LS Care Limited	220511	Revenue	STC59581
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	25-Sep-2012	,	Redacted - Personal Data	220800	Revenue	STC59205
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children and Adults with Disabilities Team	Postage Expenses	25-Sep-2012	£500.00	Neopost Limited	220550	Revenue	STC57789
South Tyneside Council	00CL	Business & Area Management Group	South Shields Crematorium	Property Reactive / General Repairs	25-Sep-2012	£2,230,00	Facultative Technologies	226760	Revenue	STC59128
South Tyneside Council	00CL	Housing Revenue Account	Jarrow/Hebburn Concierge Service	Property Reactive / General Repairs	25-Sep-2012	,	H N STOREY LTD	709010	Revenue	STC58965
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	25-Sep-2012		Ring Ready 2007 Ltd	232860	Revenue	STC58611
South Tyneside Council	00CL	Economic Regeneration Group	South Shields Town Hall	Property Reactive / General Repairs	25-Sep-2012	£633.81	Ring Ready 2007 Ltd	232510	Revenue	STC58125
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O Cont. Highways	Purchase of Stock Items	25-Sep-2012	£1,722.24	BRC LIMITED	227630	Revenue	STC58993
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O Cont. Highways	Purchase of Stock Items	25-Sep-2012	£1,183.08	BURDENS LTD	227630	Revenue	STC58775
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	25-Sep-2012	£528.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC57877
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	25-Sep-2012	£675.00	Aquajet Drainage Cleaning Ltd	232870	Revenue	STC58185
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	25-Sep-2012	£530.00	IMPACT 3D SIGNS LTD	232870	Revenue	STC57883
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	25-Sep-2012		Ring Ready 2007 Ltd	232870	Revenue	STC59072
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	25-Sep-2012		Ring Ready 2007 Ltd	232870	Revenue	STC59109
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	25-Sep-2012		Ring Ready 2007 Ltd	232870	Revenue	STC59152
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	25-Sep-2012		TSUK INTERIORS LTD	232870	Revenue	STC57907
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	25-Sep-2012	£3,515.00	TSUK INTERIORS LTD	232870	Revenue	STC59327
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Sep-2012		Swiis Foster Care Ltd	213500	Revenue	STC58254
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Sep-2012		Swiis Foster Care Ltd	213500	Revenue	STC58432
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Sep-2012	£883.00	Swiis Foster Care Ltd	213500	Revenue	STC58510
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Sep-2012		Swiis Foster Care Ltd	213500	Revenue	STC58566
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Sep-2012		Swiis Foster Care Ltd	213500	Revenue	STC58567
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Sep-2012		Swiis Foster Care Ltd	213500	Revenue	STC58568
South Typeside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Sep-2012		Swiis Foster Care Ltd	213500	Revenue	STC58569
South Typeside Council	00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Sep-2012		Swiis Foster Care Ltd	213500 213500	Revenue	STC58570
South Tyneside Council South Tyneside Council	00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Commissioned Fostering Commissioned Fostering	Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children	25-Sep-2012 25-Sep-2012		Swiis Foster Care Ltd Swiis Foster Care Ltd	213500	Revenue Revenue	STC58650 STC58729
South Tyneside Council	00CL	Chief Executive	Other Grants	Voluntary Sector - Boarded Out Children Voluntary Sector - General	25-Sep-2012 25-Sep-2012	£1,091.00 £5,000.00		240600	Revenue	STC58729 STC59451
South Tyneside Council	00CL	Childrens, Adults & Families Group	Service Development	Voluntary Sector - General	25-Sep-2012 25-Sep-2012	£613.18	NATIONAL YOUTH ADVOCACY SERVICE	214420	Revenue	STC59451 STC58087
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Agency Staff - Non-Teachers	26-Sep-2012	£1,553.05	Redacted - Personal Data	213900	Revenue	STC58087
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Agency Staff - Non-Teachers	26-Sep-2012	£1,575.30	Redacted - Personal Data	213900	Revenue	STC58929
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Assisted Car Loans Outstanding	26-Sep-2012		Redacted - Personal Data	999999		STC59484
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Advisors & Consultants Fees	26-Sep-2012		Hall and Partners (Special Projects) Limited	827000	Capital	STC59191
South Tyneside Council	00CL	Business and Area Management Capita		Capital Advisors & Consultants Fees	26-Sep-2012		Northumbrian Roads Ltd	830011	Capital	STC59415
South Tyneside Council	00CL	Economic Regeneration Capital	Hebburn Town Centre Regeneration	Capital Compensation Payments	26-Sep-2012		Companies House	828503	Capital	STC59255
South Tyneside Council		Economic Regeneration Capital	Hebburn Town Centre Regeneration	Capital Compensation Payments	26-Sep-2012		KP Simpson Ltd	828503		STC58948
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South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Construction Costs	26-Sep-2012	£8,560.39 JENSEN CONSTRUCTION LTD	828502	Capital	STC59549
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Construction Costs	26-Sep-2012	£12,750.77 JENSEN CONSTRUCTION LTD	828502	Capital	STC59549 STC59616
South Tyneside Council	00CL		Horsley Hill CA	Capital Enhancement Costs	26-Sep-2012	£27,476.95 BRIMS CONSTRUCTION LTD	827022	Capital	STC59720
South Tyneside Council	00CL	Economic Regeneration Capital	,	Capital Enhancement Costs	26-Sep-2012	£83,659.52 BURRIDGE CONTRACTING DIVISION	820033	Capital	STC59800
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Hall Lift	Capital Enhancement Costs	26-Sep-2012	£6,071.98 LUMSDEN & CARROLL (CONSTRUCTION) LT	820012	Capital	STC59488
South Tyneside Council	00CL		Road Resurfacing	Capital Enhancement Costs	26-Sep-2012	£20,028.79 Northumbrian Roads Ltd	850000	Capital	STC59680
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	26-Sep-2012	£3,835.70 Ring Ready 2007 Ltd	828520	Capital	STC59367
South Tyneside Council	00CL	Economic Regeneration Capital	Warm Zone South Tyneside	Capital Sundry Costs	26-Sep-2012	£1,283.99 WARM ZONE	829500	Capital	STC58821
South Tyneside Council	00CL	Children's, Adults & Families Group	Forest View Primary School Kitchen	Catering Provisions	26-Sep-2012	£2,264.87 HOPWELLS LTD.	217310	Revenue	STC59134
South Tyneside Council	00CL	Children's, Adults & Families Group	St Matthews RC Primary School Kitchen	Catering Provisions	26-Sep-2012	£2,314.24 HOPWELLS LTD.	217430	Revenue	STC59146
South Tyneside Council	00CL	Economic Regeneration Group	Monkton Stadium	Other Service Contracts & Supplies	26-Sep-2012	£510.00 SGM House	223880	Revenue	STC57854
South Tyneside Council	00CL	Children's, Adults & Families Group	Children's Direct Payments	Direct Payments	26-Sep-2012	£2,050.00 Redacted - Personal Data	214410	Revenue	STC59091
South Tyneside Council	00CL	Children's, Adults & Families Group	Children's Direct Payments	Direct Payments	26-Sep-2012	£2,187.68 Redacted - Personal Data	214410	Revenue	STC59123
South Tyneside Council	00CL	Children's, Adults & Families Group	Children's Direct Payments	Direct Payments	26-Sep-2012	£2,800.00 Redacted - Personal Data	214410	Revenue	STC59231
South Tyneside Council	00CL	Children's, Adults & Families Group	Short Break Service	Direct Payments	26-Sep-2012	£503.36 Redacted - Personal Data	213110	Revenue	STC57841
South Tyneside Council	00CL	Children's, Adults & Families Group	Short Break Service	Direct Payments	26-Sep-2012	£542.33 Redacted - Personal Data	213110	Revenue	STC57913
South Tyneside Council	00CL	Children's, Adults & Families Group		Direct Payments	26-Sep-2012	£650.00 Redacted - Personal Data	213110	Revenue	STC58149
South Tyneside Council	00CL	Children's, Adults & Families Group	Short Break Service	Direct Payments	26-Sep-2012	£661.20 Redacted - Personal Data	213110	Revenue	STC58167
South Tyneside Council	00CL	Children's, Adults & Families Group	Short Break Service	Direct Payments	26-Sep-2012	£924.00 Redacted - Personal Data	213110	Revenue	STC58584
South Tyneside Council	00CL	Children's, Adults & Families Group		Direct Payments	26-Sep-2012	£1,500.00 Redacted - Personal Data	213110	Revenue	STC58903
South Tyneside Council	00CL	Children's, Adults & Families Group	Short Break Service	Direct Payments	26-Sep-2012	£2,013.44 Redacted - Personal Data	213110	Revenue	STC59082
South Tyneside Council	00CL	Children's, Adults & Families Group	Short Break Service	Direct Payments	26-Sep-2012	£5,000.00 Redacted - Personal Data	213110	Revenue	STC59448
South Tyneside Council	00CL 00CL	Children's, Adults & Families Group Housing Capital	Short Break Service Decent Homes Non Traditional - Lukes Lane (Dun	Direct Payments  Enhancement HPA Conital ST Homes	26-Sep-2012	£6,000.00 Redacted - Personal Data £30,615.95 SOUTH TYNESIDE HOMES	213110 804015	Revenue	STC59485 STC59736
South Tyneside Council	00CL	Housing Capital	Decent Homes Non Traditional - Lukes Lane (Dun Decent Homes Non Traditional - Lukes Lane (Dun	·	26-Sep-2012 26-Sep-2012	£45.002.15 SOUTH TYNESIDE HOMES	804015	Capital Capital	STC59736 STC59760
South Tyneside Council South Tyneside Council	00CL	Housing Capital	`	Enhancement HRA Capital - ST Homes	26-Sep-2012 26-Sep-2012	£61,973.81 SOUTH TYNESIDE HOMES	804016	Capital	STC59760
South Tyneside Council	00CL	Economic Regeneration Group	Design & Print Team	External Printing Contractors	26-Sep-2012	£781.20 Antalis McNaughton Limited	236030	Revenue	STC59776
South Tyneside Council	00CL	ÿ	Adoption	Foster Carers Other Fees & Expenses	26-Sep-2012	£8.758.67 Dumfries and Galloway Council	213900	Revenue	STC59553
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Foster Carers Other Fees & Expenses	26-Sep-2012	£750.00 Redacted - Personal Data	213900	Revenue	STC58319
South Tyneside Council	00CL	Housing Revenue Account	Jarrow Heating Scheme	Furniture & Equipment - General	26-Sep-2012	£3,439.92 ENER-G Switch2 Limited	706020	Revenue	STC59316
South Tyneside Council	00CL	Housing Revenue Account		Furniture & Equipment - General	26-Sep-2012	£1,938.81 Gentoo Group Ltd	707643	Revenue	STC59066
South Tyneside Council	00CL	Housing Revenue Account		Furniture & Equipment - General	26-Sep-2012	£3.712.08 Gentoo Group Ltd	707643	Revenue	STC59359
South Tyneside Council	00CL	Housing Revenue Account	lento Marsden	Furniture & Equipment - General	26-Sep-2012	£1,981,78 Gentoo Group Ltd	707651	Revenue	STC59071
South Tyneside Council	00CL	Housing Revenue Account	lento Marsden	Furniture & Equipment - General	26-Sep-2012	£6,802.84 Gentoo Group Ltd	707651	Revenue	STC59512
South Tyneside Council	00CL	Economic Regeneration Group	Special Events	Furniture & Equipment - General	26-Sep-2012	£3,243.00 Hi-Lights Theatre Services Limited	223950	Revenue	STC59290
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Furniture & Equipment - General	26-Sep-2012	£4,000.00 HOUSE OF IMAGES	223170	Revenue	STC59371
South Tyneside Council	00CL	Childrens, Adults & Families Group	Education Asset Management	Furniture & Equipment - General	26-Sep-2012	£3,500.00 PEAK RPA LIMITED	218200	Revenue	STC59323
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre	Furniture & Equipment - General	26-Sep-2012	£945.42 South Tyneside Gym Club	222920	Revenue	STC58597
South Tyneside Council	00CL	Schools Delegated Budgets	Hebburn School Utilities	Gas Charges	26-Sep-2012	£616.49 British Gas Business	140267	Revenue	STC58094
South Tyneside Council	00CL	Childrens, Adults & Families Group	LSP Grants - Citizen Advice Bureau	Grant Payments - Citizen Advice Bureau	26-Sep-2012	£54,650.00 SOUTH TYNESIDE CITIZENS ADVICE BUREA	222220	Revenue	STC59773
South Tyneside Council	00CL	Childrens, Adults & Families Group	First Steps Community Development	Grant Payments - General	26-Sep-2012	£9,576.00 GROUNDWORK SOUTH TYNESIDE AND NEW	216080	Revenue	STC59574
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme	Grant Payments - General	26-Sep-2012	£899.84 Kaminoke Salon	235820	Revenue	STC58549
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quality Monitoring	Grant Payments - General	26-Sep-2012	£4,666.50 Karen Brown Consulting Ltd (KBC Ltd)	216290	Revenue	STC59422
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Education General	Grant Payments - General	26-Sep-2012	£2,790.00 Redacted - Personal Data	211600	Revenue	STC59226
South Tyneside Council	00CL		, ,	Grant Payments - General	26-Sep-2012	£2,400.00 TDR LIMITED (TRAINING & DEVELOPMENT R	215940	Revenue	STC59164
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme	Grant Payments - General	26-Sep-2012	£737.04 The Day Spa	235820	Revenue	STC58301
South Tyneside Council	00CL	Economic Regeneration Group	<u> </u>	Grant Payments - General	26-Sep-2012	£737.04 The Day Spa	235820	Revenue	STC58302
South Tyneside Council	00CL			Hire of Non Council Vehicles	26-Sep-2012	£1,000.00 GO PLANT LTD	227000	Revenue	STC58667
South Tyneside Council	00CL	Business & Area Management Group	¥	Hire of Non Council Vehicles	26-Sep-2012	£1,150.00 GULLIVERS TRUCK HIRE LTD	227000	Revenue	STC58760
South Tyneside Council	00CL	Business & Area Management Group	<u> </u>	Hire of Plant	26-Sep-2012	£782.00 CLEVELAND LAND SERVICES LTD	227000	Revenue	STC58386
South Tyneside Council	00CL	Childrens, Adults & Families Group		Home Care Other Service Contracts & Symplica	26-Sep-2012	£4,323.55 Mears Care Ltd	221101	Revenue	STC59392
South Typeside Council	00CL	Business & Area Management Group Business & Area Management Group	Joint Waste Partnership Costs Joint Waste Partnership Costs	Other Service Contracts & Supplies Other Service Contracts & Supplies	26-Sep-2012	£11,363.00 Gateshead MBC £22,481.00 Gateshead MBC	228420 228420	Revenue Revenue	STC59597 STC59693
South Tyneside Council South Tyneside Council	00CL	Economic Regeneration Group	·	Other Service Contracts & Supplies Other Service Contracts & Supplies	26-Sep-2012 26-Sep-2012	£1,657.20 TEDCO LTD	235620	Revenue	STC59693 STC58961
South Tyneside Council	00CL	Economic Regeneration Group  Economic Regeneration Group	Factory Units TWEDCO	Payment of Income Collected	26-Sep-2012 26-Sep-2012	£1,000.00 Tyne and Wear Development Co	232460	Revenue	STC58961 STC58669
South Tyneside Council			,	Payment of Income Collected Payment of Income Collected	26-Sep-2012 26-Sep-2012	£4,014.93 Tyne and Wear Development Co	232460	Revenue	STC58669 STC59374
South Tyneside Council	00CL	Childrens, Adults & Families Group	ż	Payments to Carers	26-Sep-2012	£792.62 Redacted - Personal Data	220800	Revenue	STC58394
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Postage Expenses	26-Sep-2012	£661.85 ROYAL MAIL	223170	Revenue	STC58394
South Tyneside Council	_	Economic Regeneration Group		Property Reactive / General Repairs	26-Sep-2012	£4.443.75 Speedy Lifting Ltd	232860	Revenue	STC59408
South Tyneside Council	00CL	Business & Area Management Group		Protective Clothing	26-Sep-2012	£8,001.25 BRISTOL OILSKIN & OVERALL CO LTD	227530	Revenue	STC59538
South Tyneside Council	00CL	Business & Area Management Group	2	Purchase of Stock Items	26-Sep-2012	£647.11 Cemex UK Operations Ltd	227630	Revenue	STC58140
South Tyneside Council	00CL	Childrens, Adults & Families Group		Recharges for use of Council Vehicles	26-Sep-2012	£599.00 Stanley Travel	219100	Revenue	STC58054
South Tyneside Council	00CL	Childrens, Adults & Families Group	,	Residential Care Respite In Borough	26-Sep-2012	£697.62 Barchester - Bedewell Grange Care Home	221101	Revenue	STC58249
South Tyneside Council	00CL	Business & Area Management Group	Other Classified Roads Maintenance	Roads Planned Maintenance	26-Sep-2012	£5,005.40 Northumbrian Roads Ltd	227690	Revenue	STC59453
South Tyneside Council	00CL	Economic Regeneration Group		Schools Maintenance Non-Buyback	26-Sep-2012	£570.00 WINDOOR SERVICES	232870	Revenue	STC57982
South Tyneside Council	00CL	Economic Regeneration Group	Web Team	Software	26-Sep-2012	£9,750.00 ASTUN TECHNOLOGY	236010	Revenue	STC59576
South Tyneside Council	00CL	Childrens, Adults & Families Group	Safeguarding Adult's Board	Specialist Services	26-Sep-2012	£532.63 Independent Clinical Initiative Services Ltd	221181	Revenue	STC57897
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	26-Sep-2012	£718.48 SOUTH TYNESIDE HOMES	999999	Balance She	STC58268
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	26-Sep-2012	£4,633.46 SOUTH TYNESIDE HOMES	999999	Balance She	STC59420

South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	26-Sep-2012	£905.38 SOUTH TYNESIDE HOMES	999700	Balance She	STC58577
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	26-Sep-2012 26-Sep-2012	£956.26 SOUTH TYNESIDE HOMES	999700	Balance She	STC58613
South Tyneside Council	00CL	Balance Sheet	9	ST Homes Invoice Holding Account	26-Sep-2012	£114,130.09 SOUTH TYNESIDE HOMES	999700	Balance She	STC59808
South Tyneside Council	00CL	Economic Regeneration Group	9	Staff Advertising	26-Sep-2012	£785.00 Spacehouse Limited	232300	Revenue	STC58388
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	26-Sep-2012	£1,000.00 HB Training Services	230641	Revenue	STC58668
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	26-Sep-2012	£2,530.00 HB Training Services	230641	Revenue	STC59185
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	26-Sep-2012	£685.00 NEWCASTLE COLLEGE	230641	Revenue	STC58201
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	26-Sep-2012	£685.00 NEWCASTLE COLLEGE	230641	Revenue	STC58202
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	26-Sep-2012	-£592.56 Community Integrated Care	220511	Revenue	STC57771
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	26-Sep-2012	£3,105.75 Community Integrated Care	220511	Revenue	STC59265
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O Cont. Highways	Traded Services Equipment & Materials	26-Sep-2012	£1,132.32 Northumbrian Roads Ltd	227630	Revenue	STC58750
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O Cont. Highways	Traded Services Equipment & Materials	26-Sep-2012	£543.72 SIGNATURE LTD	227630	Revenue	STC57915
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Sep-2012	£3,144.95 FOSTERING SOLUTIONS	213500	Revenue	STC59277
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	26-Sep-2012	£24,384.29 Northumberland County Council	213700	Revenue	STC59702
South Tyneside Council	00CL	Business & Area Management Group	Central Composting	Waste Disposal Contract - Recycling	26-Sep-2012	£36,253.72 SITA UK	228380	Revenue	STC59743
South Tyneside Council	00CL	Business & Area Management Group	Waste Disposal	Waste Disposal Contract - Recycling	26-Sep-2012	£4,497.48 WINDMILL SUSTAINABLE BUSINESS SOLUTI	228370	Revenue	STC59411
South Tyneside Council	00CL	Business and Area Management Capita	Road Resurfacing	Capital Advisors & Consultants Fees	27-Sep-2012	£550.00 Yotta Limited	850000	Capital	STC57930
South Tyneside Council	00CL	Business and Area Management Capita	Road Resurfacing	Capital Advisors & Consultants Fees	27-Sep-2012	£2,200.00 Yotta Limited	850000	Capital	STC59124
South Tyneside Council	00CL	Business and Area Management Capita	Road Resurfacing	Capital Advisors & Consultants Fees	27-Sep-2012	£5,500.00 Yotta Limited	850000	Capital	STC59468
South Tyneside Council	00CL	Children's, Adults & Families Capital		Capital Construction Costs	27-Sep-2012	£12,510.11 INSPIREDSPACES STAG LIMITED	810505	Capital	STC59612
South Tyneside Council	00CL	Economic Regeneration Capital	Purchase of Strathmore & Hawthorne Buildings	Capital Construction Costs	27-Sep-2012	£1,687.00 JENSEN CONSTRUCTION LTD	820033	Capital	STC58980
South Tyneside Council	00CL	Economic Regeneration Capital		Capital Enhancement Costs	27-Sep-2012	£2,255.00 JENSEN CONSTRUCTION LTD	820033	Capital	STC59133
South Tyneside Council	00CL	Business and Area Management Capita Children's, Adults & Families Capital		Capital Equipment Burehages	27-Sep-2012	£960.00 SURVEY AND MARKETING SERVICES LTD £755.00 BAMBACH SADDLE SEAT (EUR) LTD	854201 811001	Capital	STC58617 STC58331
South Tyneside Council	00CL	Children's, Adults & Families Capital Children's, Adults & Families Group	Access Initiative	Child day one pervious	27-Sep-2012	`		Capital	
South Tyneside Council South Tyneside Council	00CL	Children's, Adults & Families Group Children's, Adults & Families Group	Short Break Service Short Break Service	Child day care services Child day care services	27-Sep-2012 27-Sep-2012	£720.00 Redacted - Personal Data £720.00 Redacted - Personal Data	213110 213110	Revenue Revenue	STC58271 STC58272
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (East)	Client Travel & Subsistence	27-Sep-2012 27-Sep-2012	£578.00 CD Passenger Services	213400	Revenue	STC57994
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (East)	Client Travel & Subsistence	27-Sep-2012 27-Sep-2012	£720.00 CD Passenger Services	213400	Revenue	STC58274
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (East)	Client Travel & Subsistence	27-Sep-2012	£585.00 CD Passenger Services	213410	Revenue	STC58009
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Client Travel & Subsistence	27-Sep-2012	£726.00 CD Passenger Services	213410	Revenue	STC58288
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Client Travel & Subsistence	27-Sep-2012	£800.00 CD Passenger Services	213410	Revenue	STC58402
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Client Travel & Subsistence	27-Sep-2012	£950.00 CD Passenger Services	213410	Revenue	STC58605
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Client Travel & Subsistence	27-Sep-2012	£621.92 Stonham Housing Association	213410	Revenue	STC58109
South Tyneside Council	00CL	Children's, Adults & Families Group	7	Client Travel & Subsistence	27-Sep-2012	£1,243.84 Stonham Housing Association	213410	Revenue	STC58803
South Tyneside Council	00CL	Housing Revenue Account	Disrepair Claims & Consultancy Costs	Compensation Payments	27-Sep-2012	£500.00 Redacted - Personal Data	709030	Revenue	STC57831
South Tyneside Council	00CL	Children's, Adults & Families Group	Surestart - All Saints	Other Service Contracts & Supplies	27-Sep-2012	£2,080.73 Aiken Flooring Contracts Ltd	215700	Revenue	STC59102
South Tyneside Council	00CL	Children's, Adults & Families Group	Welfare Rights Service	Other Service Contracts & Supplies	27-Sep-2012	£764.99 CHILD POVERTY ACTION GROUP	222210	Revenue	STC58349
South Tyneside Council	00CL	Economic Regeneration Group	Design & Print Team	External Printing Contractors	27-Sep-2012	£3,590.00 Cumbrian Newspapers Ltd	236030	Revenue	STC59337
South Tyneside Council	00CL	Business & Area Management Group	General Car Parking Administration	Furniture & Equipment - General	27-Sep-2012	£21,077.78 WINDMILL SUSTAINABLE BUSINESS SOLUTI	227350	Revenue	STC59688
South Tyneside Council	00CL	Business & Area Management Group	General Car Parking Administration	Furniture & Equipment - General	27-Sep-2012	£23,434.22 WINDMILL SUSTAINABLE BUSINESS SOLUTI	227350	Revenue	STC59696
South Tyneside Council	00CL	Childrens, Adults & Families Group	Central Home Care Team	Furniture & Equipment - General	27-Sep-2012	£747.00 LEWIS MEDICAL SUPPLIES	220380	Revenue	STC58312
South Tyneside Council	00CL	Childrens, Adults & Families Group	Central Home Care Team	Furniture & Equipment - General	27-Sep-2012	£747.00 LEWIS MEDICAL SUPPLIES	220380	Revenue	STC58313
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	27-Sep-2012	£1,150.00 GULLIVERS TRUCK HIRE LTD	227000	Revenue	STC58761
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Home Care	27-Sep-2012	£1,580.35 Care UK Homecare	220901	Revenue	STC58934
South Tyneside Council	00CL	Childrens, Adults & Families Group	, ,	Home Care	27-Sep-2012	£590.40 Care UK Homecare	221311	Revenue	STC58016
South Tyneside Council	00CL	Childrens, Adults & Families Group		Home Care	27-Sep-2012	£4,498.10 Kelly Park Caring Agency Limited	221111	Revenue	STC59412
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	27-Sep-2012	£1,097.34 Redacted - Personal Data	710010	Revenue	STC58733
South Tyneside Council	00CL	Housing Revenue Account	9	Housing Rent Suspense - Refunds	27-Sep-2012	£1,305.44 Redacted - Personal Data	710010	Revenue	STC58833
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	27-Sep-2012	£1,388.83 Redacted - Personal Data	710010	Revenue	STC58858
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	27-Sep-2012	£1,427.61 Redacted - Personal Data	710010	Revenue	STC58878
South Tyneside Council	00CL	Housing Revenue Account Childrens, Adults & Families Group		Housing Rent Suspense - Refunds	27-Sep-2012	£2,095.10 Redacted - Personal Data	710010	Revenue	STC59105
South Tyneside Council South Tyneside Council	00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	Section 17 Payments (West) Children with Disability Team	Legal Advisors Miscellaneous Budgets Bending Beallecation	27-Sep-2012	£860.00 Estelle Louw £990.00 THE HELPING HAND COMPANY (LEDBURY) I	213410 213100	Revenue Revenue	STC58481 STC58644
South Tyneside Council	00CL	Business & Area Management Group	Bridges Structural	Miscellaneous Budgets Pending Reallocation Other Infrastructure Repairs	27-Sep-2012 27-Sep-2012	£10.557.40 Universal Sealants (UK) Ltd	213100	Revenue	STC58644 STC59592
South Tyneside Council	00CL	Business & Area Management Group  Business & Area Management Group	Joint Waste Partnership Costs	Other Infrastructure Repairs Other Service Contracts & Supplies	27-Sep-2012 27-Sep-2012	£10,557.40 Universal Sealants (UK) Ltd £63.163.00 Gateshead MBC	228420	Revenue	STC59592 STC59777
South Tyneside Council		Childrens, Adults & Families Group	'	Other Service Contracts & Supplies  Other Service Contracts & Supplies	27-Sep-2012 27-Sep-2012	£500.00 RIVERSIDE VIDEO PRODUCTIONS (RSVP)	219470	Revenue	STC59777 STC57788
South Tyneside Council	00CL	Childrens, Adults & Families Group		Other Service Contracts & Supplies  Other Service Contracts & Supplies	27-Sep-2012 27-Sep-2012	£600.00 Redacted - Personal Data	219470	Revenue	STC58056
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	27-Sep-2012	£1,125.31 Redacted - Personal Data	220800	Revenue	STC58746
South Tyneside Council	00CL	Childrens, Adults & Families Group		Private Contract - Outreach Supp Contract	27-Sep-2012	£1,060.00 St Cuthberts Care	213100	Revenue	STC58702
South Tyneside Council	00CL	Business & Area Management Group	4	Property Reactive / General Repairs	27-Sep-2012	£14,065.95 Aiken Flooring Contracts Ltd	230350	Revenue	STC59633
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	27-Sep-2012	£817.50 Aquajet Drainage Cleaning Ltd	232860	Revenue	STC58427
South Tyneside Council	00CL	Business & Area Management Group		Property Reactive / General Repairs	27-Sep-2012	£28,046.05 SOUTH TYNESIDE HOMES	231510	Revenue	STC59724
South Tyneside Council	00CL	Business & Area Management Group		Purchase of Stock Items	27-Sep-2012	£543.00 EXTRACTA PRODUCTS	224420	Revenue	STC57914
South Tyneside Council	00CL	Childrens, Adults & Families Group	CES Pressure Nursing Alternating	Purchase of Stock Items	27-Sep-2012	£4,841.00 Huntleigh Healthcare	221430	Revenue	STC59439
South Tyneside Council	00CL	Childrens, Adults & Families Group		Residential Care Respite In Borough	27-Sep-2012	£1,296.97 Barchester - Bedewell Grange Care Home	221101	Revenue	STC58828
South Tyneside Council	00CL	Childrens, Adults & Families Group		Residential Care Respite In Borough	27-Sep-2012	£526.02 CARE UK	221101	Revenue	STC57874
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	27-Sep-2012	£560.00 CD Passenger Services	218930	Revenue	STC57955
South Tyneside Council	00CL	Childrens, Adults & Families Group	Strategic Management - C & YP	Specialist Services	27-Sep-2012	£13,395.80 Ingson	219000	Revenue	STC59624
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	27-Sep-2012	£1,393.77 SOUTH TYNESIDE HOMES	999999	Balance She	STC58864

County Town and the County of	0001	Delenes Chest	D-1 Oh O Fin	OT Have a level at Halding Account	27-Sep-2012	00 005 40 00 ITH TWISTING HOMES	000000	D-1 0b-	07050040
South Tyneside Council South Tyneside Council	00CL	Balance Sheet Balance Sheet		ST Homes Invoice Holding Account		£2,965.12 SOUTH TYNESIDE HOMES	999999 999999		STC59246
	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	27-Sep-2012	£10,422.58 SOUTH TYNESIDE HOMES		Balance She	STC59590
South Tyneside Council South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account ST Homes Invoice Holding Account	27-Sep-2012	£12,913.65 SOUTH TYNESIDE HOMES £555.65 SOUTH TYNESIDE HOMES	999999 999700	Balance She	STC59618 STC57940
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	27-Sep-2012 27-Sep-2012	£619.55 SOUTH TYNESIDE HOMES	999700	Balance She Balance She	STC57940 STC58100
South Tyneside Council	00CL	Balance Sheet	ž .	ST Homes Invoice Holding Account	27-Sep-2012 27-Sep-2012	£675.10 SOUTH TYNESIDE HOMES	999700	Balance She	STC58100 STC58186
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account		27-Sep-2012	£763.83 SOUTH TYNESIDE HOMES	999700	Balance She	STC58166 STC58348
	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account ST Homes Invoice Holding Account	i	£5,581.86 SOUTH TYNESIDE HOMES	999700	Balance She	STC59469
South Tyneside Council South Tyneside Council	00CL	Balance Sheet	U	ST Homes Invoice Holding Account	27-Sep-2012	£15,390.38 SOUTH TYNESIDE HOMES	999700	Balance She	STC59469 STC59649
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	27-Sep-2012 27-Sep-2012	£23,496.95 SOUTH TYNESIDE HOMES	999700	Balance She	STC59697
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	27-Sep-2012 27-Sep-2012	£23,601.38 SOUTH TYNESIDE HOMES	999700	Balance She	STC59698
South Tyneside Council	00CL	Balance Sheet	ū	ST Homes Invoice Holding Account	27-Sep-2012	£27,896.45 SOUTH TYNESIDE HOMES	999700	Balance She	STC59098 STC59722
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	27-Sep-2012 27-Sep-2012	£39,214.32 SOUTH TYNESIDE HOMES	999700	Balance She	STC59754
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	27-Sep-2012	£41,668.41 SOUTH TYNESIDE HOMES	999700	Balance She	STC59757
South Tyneside Council	00CL	Balance Sheet		ST Homes Invoice Holding Account	27-Sep-2012	£70.343.22 SOUTH TYNESIDE HOMES	999700	Balance She	STC59787
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	27-Sep-2012	£80,167.12 SOUTH TYNESIDE HOMES	999700	Balance She	STC59797
South Tyneside Council	00CL	Balance Sheet	U	ST Homes Invoice Holding Account	27-Sep-2012	£105.438.26 SOUTH TYNESIDE HOMES	999700	Balance She	STC59806
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	27-Sep-2012	£131.968.64 SOUTH TYNESIDE HOMES	999700	Balance She	STC59810
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	27-Sep-2012	£135,427.42 SOUTH TYNESIDE HOMES	999700	Balance She	STC59811
South Tyneside Council	00CL	Balance Sheet	ž .	ST Homes Invoice Holding Account	27-Sep-2012	£144,596.63 SOUTH TYNESIDE HOMES	999700	Balance She	STC59812
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	27-Sep-2012	£194,443.43 SOUTH TYNESIDE HOMES	999700	Balance She	STC59817
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O Cont. Highways	Traded Services Subcontractors	27-Sep-2012	£1.145.66 Northumbrian Roads Ltd	227630	Revenue	STC58753
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Sep-2012	£1,651.38 Foster Care Solutions Ltd	213500	Revenue	STC58958
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Sep-2012	£1,700.00 Foster Care Solutions Ltd	213500	Revenue	STC58985
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Sep-2012	£2,914.20 Foster Care Solutions Ltd	213500	Revenue	STC59242
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Sep-2012	£3,000.00 Foster Care Solutions Ltd	213500	Revenue	STC59251
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Sep-2012	£3,128.57 St Cuthberts Care	213500	Revenue	STC59270
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Sep-2012	£5,914.29 St Cuthberts Care	213500	Revenue	STC59481
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	27-Sep-2012	£9,742.86 St Cuthberts Care	213700	Revenue	STC59575
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	27-Sep-2012	£11,514.29 St Cuthberts Care	213700	Revenue	STC59601
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Sep-2012	£1,700.00 Team Fostering North East	213500	Revenue	STC58986
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Sep-2012	£2,914.20 Team Fostering North East	213500	Revenue	STC59243
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Sep-2012	£2,914.29 Team Fostering North East	213500	Revenue	STC59244
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Sep-2012	£3,000.00 Team Fostering North East	213500	Revenue	STC59252
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Sep-2012	£3,000.00 Team Fostering North East	213500	Revenue	STC59253
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Sep-2012	£3,100.00 Team Fostering North East	213500	Revenue	STC59264
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Sep-2012	£3,128.40 Team Fostering North East	213500	Revenue	STC59267
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Sep-2012	£3,128.40 Team Fostering North East	213500	Revenue	STC59268
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Sep-2012	£3,128.40 Team Fostering North East	213500	Revenue	STC59269
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Sep-2012	£3,128.57 Team Fostering North East	213500	Revenue	STC59271
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Sep-2012	£3,232.68 Team Fostering North East	213500	Revenue	STC59285
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Sep-2012	£3,257.10 Team Fostering North East	213500	Revenue	STC59293
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Sep-2012	£4,400.00 Team Fostering North East	213500	Revenue	STC59402
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Sep-2012	£4,885.80 Team Fostering North East	213500	Revenue	STC59441
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	27-Sep-2012	£17,207.00 Wings Education Ltd	213700	Revenue	STC59665
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	27-Sep-2012	£36,883.00 Wings Education Ltd	213700	Revenue	STC59745
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	28-Sep-2012	£2,687.72 ANCHOR TRUST	222110	Revenue	STC59206
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	28-Sep-2012	£588.84 Enterprise 5 Housing Association	222110	Revenue	STC58014
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	28-Sep-2012	£1,160.10 HANOVER HOUSING ASSOC.	222110	Revenue	STC58768
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	28-Sep-2012	£1,602.88 Home Housing Association	222110	Revenue	STC58943
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	28-Sep-2012	£4,293.08 MENTAL HEALTH MATTERS	222110	Revenue	STC59389
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Advisors & Consultants Fees	28-Sep-2012	£12,459.87 LA Architects Ltd	827000	Capital	STC59611
South Tyneside Council	00CL	Business and Area Management Capita	A194 Cycle & Road Improvements	Capital Enhancement Costs	28-Sep-2012	£1,417.00 BALFOUR BEATTY INFRASTRUCTURE SERV	854203	Capital	STC58874
South Tyneside Council	00CL	Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	28-Sep-2012	£555.60 Gentoo Group Ltd	820004	Capital	STC57939
South Tyneside Council	00CL	Economic Regeneration Capital	Seaview Community Campus Play Facility	Capital Equipment Purchases	28-Sep-2012	£1,250.00 GB Sport & Leisure	827021	Capital	STC58807
				Capital Sundry Costs	28-Sep-2012	£2,065.00 JENSEN CONSTRUCTION LTD	828520	Capital	STC59095
	00CL		·	Catering Provisions	28-Sep-2012	£880.25 Freeman Catering Butchers		Revenue	STC58500
South Tyneside Council	00CL	Children's, Adults & Families Group	Westoe Crown Primary School Kitchen	Catering Provisions	28-Sep-2012	£2,899.20 HOPWELLS LTD.	217390	Revenue	STC59240
South Tyneside Council	00CL	Children's, Adults & Families Group		Catering Provisions	28-Sep-2012	£4,126.60 Lowries Caterserve £4.544.49 Lowries Caterserve	217440	Revenue	STC59379
South Tyneside Council	00CL		Hadrian Primary School Kitchen	Catering Provisions	28-Sep-2012	£4,544.49 Lowries Caterserve £4,289.16 Lowries Caterserve	217460	Revenue	STC59416
South Tyneside Council		Children's, Adults & Families Group	Monkton Infant School Kitchen	Catering Provisions	28-Sep-2012		217280	Revenue	STC59388
South Tyneside Council	00CL	Children's, Adults & Families Group Children's, Adults & Families Group		Client Activities	28-Sep-2012	£720.00 Redacted - Personal Data	213110	Revenue Revenue	STC58273
South Tyneside Council South Tyneside Council	00CL	Children's, Adults & Families Group  Children's, Adults & Families Group	Surestart - Riverside Leaving Care Service	Client Activities Client Travel & Subsistence	28-Sep-2012 28-Sep-2012	£2,175.00 Redacted - Personal Data £1.027.96 Places for People	215710 213300	Revenue	STC59119 STC58683
South Tyneside Council	00CL	Children's, Adults & Families Group  Children's, Adults & Families Group	9	Client Travel & Subsistence Client Travel & Subsistence	28-Sep-2012	£7,027.96 Places for People £757.20 South Tyneside Taxi Agency Limited	220550	Revenue	STC58683 STC58334
South Tyneside Council	00CL	Children's, Adults & Families Group  Children's, Adults & Families Group		Client Travel & Subsistence Client Travel & Subsistence	28-Sep-2012 28-Sep-2012	£757.20 South Tyneside Taxi Agency Limited  £757.20 South Tyneside Taxi Agency Limited	220550	Revenue	STC58334 STC58335
South Tyneside Council	00CL	Children's, Adults & Families Group  Children's, Adults & Families Group		Client Travel & Subsistence Client Travel & Subsistence	28-Sep-2012 28-Sep-2012	£757.20 South Tyneside Taxi Agency Limited  £757.20 South Tyneside Taxi Agency Limited	220550	Revenue	STC58335 STC58336
South Tyneside Council	00CL	Children's, Adults & Families Group  Children's, Adults & Families Group		Client Travel & Subsistence Client Travel & Subsistence	28-Sep-2012	£1,362.96 South Tyneside Taxi Agency Limited		Revenue	STC58336 STC58854
		Children's, Adults & Families Group  Children's, Adults & Families Group		Client Travel & Subsistence Client Travel & Subsistence	28-Sep-2012	£576.55 South Tyneside Taxi Agency Limited		Revenue	STC56654 STC57992
Country Hoolde Country	JUUL	zz.or.o, / idailo di l'allimoo oroap	ou or buy ouro	Charles & Cappingoline	20 Oop 2012	20. 5.00 Court Tyriosido Taxi Agency Limited			0.001002

South Tyneside Council	00CL	Children's, Adults & Families Group	Wilfred St Day Care	Client Travel & Subsistence	28-Sep-2012	£604.50 South Tyneside Taxi Agency Limited	220340	Revenue	STC58068
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Coroners Services	28-Sep-2012	£864.00 GATESHEAD HEALTH NHS TRUST	237020	Revenue	STC58487
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Coroners Services	28-Sep-2012	£7,302.04 Redacted - Personal Data	237020	Revenue	STC59520
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Management Accountancy	Debtors - Gallagher Basset Claims Handling	28-Sep-2012	£75,000.00 Gallagher Bassett International Ltd	999500	Balance She	STC59794
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Debtors-Staff Public Transport Scheme	28-Sep-2012	£727.68 Network Ticketing Ltd	999999	Balance She	STC58290
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Direct Payments	28-Sep-2012	£540.67 Redacted - Personal Data	220901	Revenue	STC57909
South Tyneside Council	00CL	Economic Regeneration Group	Hawthorne	Electricity Charges	28-Sep-2012	£1,939.52 DTZ UK LAND ESTATES (SERVICES) LTD PIG	232660	Revenue	STC59067
South Tyneside Council	00CL	Housing Capital	Decent Homes Non Traditional - Lukes Lane (Dun	Enhancement HRA Capital - ST Homes	28-Sep-2012	£282,030.89 SOUTH TYNESIDE HOMES	804015	Capital	STC59821
South Tyneside Council	00CL	Housing Capital		Enhancement HRA Capital - ST Homes	28-Sep-2012	£14,113.12 SOUTH TYNESIDE HOMES	800019	Capital	STC59634
South Tyneside Council	00CL	Housing Capital	DH Non Traditional- Biddick Hall C (Mytons) ESH		28-Sep-2012	£22,316.45 SOUTH TYNESIDE HOMES	804019	Capital	STC59691
South Tyneside Council	00CL	Housing Capital		Enhancement HRA Capital - ST Homes	28-Sep-2012	£35,224.90 SOUTH TYNESIDE HOMES	804016	Capital	STC59741
South Tyneside Council	00CL	Housing Capital	FHM Decent Homes Work	Enhancement HRA Capital - ST Homes	28-Sep-2012	£19,343.02 SOUTH TYNESIDE HOMES	800044	Capital	STC59679
South Tyneside Council	00CL	Economic Regeneration Group	Design & Print Team	External Printing Contractors	28-Sep-2012	£900.00 Antalis McNaughton Limited	236030	Revenue	STC58551
South Tyneside Council South Tyneside Council	00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	East Older Persons Commissioned Care Supporting People Grants Paid	Extra Care Sheltered Accommodation Floating Support Costs	28-Sep-2012	£27,000.00 Care UK Homecare £1.020.48 DURHAM AGED MINEWORKERS HOMES ASS	221101 222110	Revenue Revenue	STC59717
South Tyneside Council	00CL	Business & Area Management Group	Middlefields Depot	Furniture & Equipment - General	28-Sep-2012 28-Sep-2012	£1,220.32 SAFE AND SURE FIRE PROTECTION	22110	Revenue	STC58677 STC58797
South Tyneside Council	00CL	Housing Revenue Account		Grant Payments - General	28-Sep-2012	£2,652.00 MENCAP	700200	Revenue	STC59797
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF Jarrow & Boldon	28-Sep-2012	£500.00 Primrose Community Association	222890	Revenue	STC57815
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF Riverside	28-Sep-2012	£1,206.00 Places for People	222890	Revenue	STC58794
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF West Shields, Cleadon & East Bold		£720.00 CHUTER EDE CA	222890	Revenue	STC58275
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF West Shields, Cleadon & East Bold	28-Sep-2012	£1,504.00 CHUTER EDE CA	222890	Revenue	STC58910
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF West Shields, Cleadon & East Bold	28-Sep-2012	£1,000.00 EAST BOLDON METHODIST CHURCH	222890	Revenue	STC58660
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF West Shields, Cleadon & East Bold	28-Sep-2012	£700.00 Wingrove House Social Fund	222890	Revenue	STC58250
South Tyneside Council	00CL	Childrens, Adults & Families Group		Home Care	28-Sep-2012	£26,191.70 Care UK Homecare	221101	Revenue	STC59714
South Tyneside Council	00CL	Childrens, Adults & Families Group	· · · · · · · · · · · · · · · · · · ·	Home Care	28-Sep-2012	£39,137.64 Care UK Homecare	221311	Revenue	STC59753
South Tyneside Council	00CL	Childrens, Adults & Families Group	· · · · · · · · · · · · · · · · · · ·	Home Care	28-Sep-2012	£63,358.20 Sunderland Home Care Associates	221311	Revenue	STC59778
South Tyneside Council	00CL	Business & Area Management Group	Corporate & Democratic Costs	Legal Advisors	28-Sep-2012	£550.99 LOCAL GOVERNMENT ASSCOCIATION.	237070	Revenue	STC57932
South Tyneside Council	00CL	Childrens, Adults & Families Group		Nursing Care Out Borough	28-Sep-2012	£1,683.00 Bluebird Care	221301	Revenue	STC58977
South Tyneside Council	00CL			Other Energy Expenses	28-Sep-2012	£722.00 Nixon Hire	227000	Revenue	STC58277
South Tyneside Council	00CL	Business & Area Management Group  Economic Regeneration Group	Fleet Management - Transport Operations  Cookson Festival	Other Energy Expenses Other Service Contracts & Supplies	28-Sep-2012 28-Sep-2012	£722.00 Nixon Hire £1,995.00 THE PERFORMING RIGHT SOCIETY LIMITED	227000 222840	Revenue Revenue	STC58278 STC59076
South Tyneside Council South Tyneside Council	00CL	Childrens, Adults & Families Group	The Matrix	Payments to Health Bodies - General	28-Sep-2012	£8,296.25 NECA (Services) Ltd	216510	Revenue	STC59543
South Tyneside Council	00CL	Childrens, Adults & Families Group	The Matrix	Payments to Health Bodies - General	28-Sep-2012	£8,970,75 NECA (Services) Ltd	216510	Revenue	STC59562
South Tyneside Council	00CL	Childrens, Adults & Families Group	Inter LEA Recoupment	Payments to Local Authorities - General	28-Sep-2012	£24,817.29 Sunderland City Council	211100	Revenue	STC59707
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Printing & Stationery Consumables	28-Sep-2012	£656.50 Supplies Team	213800	Revenue	STC58156
South Tyneside Council	00CL	Economic Regeneration Group	Hawthorne	Property Management Expenses	28-Sep-2012	£1,601.84 DTZ UK LAND ESTATES (SERVICES) LTD PIG	232660	Revenue	STC58942
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units	Property Reactive / General Repairs	28-Sep-2012	£660.00 CLEAN IT UK	232420	Revenue	STC58161
South Tyneside Council	00CL	Economic Regeneration Group	South Shields Town Hall	Property Reactive / General Repairs	28-Sep-2012	£500.00 CLEAN IT UK	232510	Revenue	STC57821
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	28-Sep-2012	£681.13 Ring Ready 2007 Ltd	232850	Revenue	STC58195
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Property Reactive / General Repairs	28-Sep-2012	£29,868.33 SOUTH TYNESIDE HOMES	707640	Revenue	STC59732
South Tyneside Council	00CL	Childrens, Adults & Families Group	Blue Badge Scheme	Purchase of Stock Items	28-Sep-2012	£1,223.60 Northgate Information Solutions UK Ltd	221330	Revenue	STC58799
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	28-Sep-2012	£600.00 THE HELPING HAND COMPANY (LEDBURY) L	221420	Revenue	STC58058
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Rents Paid - General	28-Sep-2012	£3,693.78 Redacted - Personal Data	237020	Revenue	STC59351
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	28-Sep-2012	£1,037.58 Barchester - Bedewell Grange Care Home	221101	Revenue	STC58688
South Tyneside Council	00CL	Childrens, Adults & Families Group		Residential Care Respite In Borough	28-Sep-2012	£1,037.58 Barchester - Bedewell Grange Care Home	221101	Revenue	STC58689
South Tyneside Council South Tyneside Council	00CL	Childrens, Adults & Families Group Childrens, Adults & Families Group	East Older Persons Commissioned Care East Older Persons Commissioned Care	Residential Care Respite In Borough Residential Care Respite In Borough	28-Sep-2012 28-Sep-2012	£510.31 Countrywide Care Homes Limited £788.65 Hillcrest Care Home	221101 221101	Revenue Revenue	STC57855 STC58392
South Tyneside Council	00CL	•	Home to College Transport	School Travel Contracts	28-Sep-2012 28-Sep-2012	£688.00 South Tyneside Taxi Agency Limited	218950	Revenue	STC58392 STC58235
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	28-Sep-2012	£848.00 South Tyneside Taxi Agency Limited	218950	Revenue	STC58255
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	28-Sep-2012	£848.00 South Tyneside Taxi Agency Limited	218950	Revenue	STC58470
South Tyneside Council	00CL		Home to College Transport	School Travel Contracts	28-Sep-2012	£848.00 South Tyneside Taxi Agency Limited	218950	Revenue	STC58471
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	28-Sep-2012	£848.00 South Tyneside Taxi Agency Limited	218950	Revenue	STC58472
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	28-Sep-2012	£528.00 South Tyneside Taxi Agency Limited	218930	Revenue	STC57878
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	28-Sep-2012	£808.00 South Tyneside Taxi Agency Limited	218930	Revenue	STC58417
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	28-Sep-2012	£848.00 South Tyneside Taxi Agency Limited	218930	Revenue	STC58468
South Tyneside Council	00CL	Childrens, Adults & Families Group			28-Sep-2012	£950.00 South Tyneside Taxi Agency Limited	218930	Revenue	STC58608
South Tyneside Council	00CL	Childrens, Adults & Families Group	•	School Travel Contracts	28-Sep-2012	£1,084.00 South Tyneside Taxi Agency Limited	218930	Revenue	STC58725
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	28-Sep-2012	£2,496.00 South Tyneside Taxi Agency Limited	218930	Revenue	STC59180
South Tyneside Council	00CL	Childrens, Adults & Families Group		School Travel Contracts	28-Sep-2012	£3,443.25 South Tyneside Taxi Agency Limited	218930	Revenue	STC59319
South Typeside Council	00CL	Economic Regeneration Group  Economic Regeneration Group	Repairs & Maintenance Non-Buyback Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback Schools Maintenance Non-Buyback	28-Sep-2012	£980.00 Aquajet Drainage Cleaning Ltd	232870	Revenue	STC58636
South Tyneside Council South Tyneside Council	00CL	Economic Regeneration Group  Economic Regeneration Group		Schools Maintenance Non-Buyback Schools Maintenance Non-Buyback	28-Sep-2012 28-Sep-2012	£2,870.00 Aquajet Drainage Cleaning Ltd £1,350.00 Aquajet Drainage Cleaning Ltd	232870 232860	Revenue Revenue	STC59236 STC58850
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	28-Sep-2012 28-Sep-2012	£5,922.00 BROXAP LIMITED	232870	Revenue	STC58850 STC59482
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	28-Sep-2012	£1,014.93 Ring Ready 2007 Ltd	232870	Revenue	STC59462 STC58671
South Tyneside Council	00CL	Balance Sheet		ST Homes Invoice Holding Account	28-Sep-2012	£48,211.73 SOUTH TYNESIDE HOMES	999999	Balance She	STC59768
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	28-Sep-2012	£1,660.95 SOUTH TYNESIDE HOMES	999700	Balance She	STC58963
South Tyneside Council	00CL	Balance Sheet		ST Homes Invoice Holding Account	28-Sep-2012	£2,890.80 SOUTH TYNESIDE HOMES	999700	Balance She	STC59238
South Tyneside Council	00CL	Balance Sheet		ST Homes Invoice Holding Account	28-Sep-2012	£12,639.68 SOUTH TYNESIDE HOMES	999700		STC59613
South Tyneside Council	00CL	Balance Sheet	U		28-Sep-2012	£16,396.26 SOUTH TYNESIDE HOMES	999700	Balance She	
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		Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	28-Sep-2012		SOUTH TYNESIDE HOMES	_	Balance She	
South Tyneside Council 00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	28-Sep-2012	£54,473.39	SOUTH TYNESIDE HOMES	999700	Balance She	STC59772
South Tyneside Council 00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	28-Sep-2012	£73,507.97	SOUTH TYNESIDE HOMES	999700	Balance She	STC59791
South Tyneside Council 00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	28-Sep-2012	£81,027.61	SOUTH TYNESIDE HOMES	999700	Balance She	STC59799
South Tyneside Council 00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	28-Sep-2012	£114,046.48	SOUTH TYNESIDE HOMES	999700	Balance She	STC59807
South Tyneside Council 00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	28-Sep-2012	£184,402.47	SOUTH TYNESIDE HOMES	999700	Balance She	STC59816
South Tyneside Council 00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	28-Sep-2012	£295,095.11	SOUTH TYNESIDE HOMES	999700	Balance She	STC59822
South Tyneside Council 00CL	Business & Area Management Group	Training	Staff Training	28-Sep-2012	£1,280.00	UNIVERSITY OF SUNDERLAND	230641	Revenue	STC58820
South Tyneside Council 00CL	Childrens, Adults & Families Group	Harton Comprehensive School Kitchen	Staff Uniforms	28-Sep-2012	£889.60	Industrial Workwear Limited	217535	Revenue	STC58515
South Tyneside Council 00CL	Schools Delegated Budgets	Oakleigh Gardens School	Telephone Expenses	28-Sep-2012	£8,145.52	Siemens Financial Services Ltd	170030	Revenue	STC59540
South Tyneside Council 00CL	Business & Area Management Group	Engineer Works D.L.O Cont. Highways	Traded Services Equipment & Materials	28-Sep-2012	£509.25	North East Concrete Limited	227630	Revenue	STC57852
South Tyneside Council 00CL	Business & Area Management Group	Engineer Works D.L.O Cont. Highways	Traded Services Equipment & Materials	28-Sep-2012	£518.58	North East Concrete Limited	227630	Revenue	STC57864
South Tyneside Council 00CL	Business & Area Management Group	Engineer Works D.L.O Cont. Highways	Traded Services Subcontractors	28-Sep-2012	£856.56	BIFFA WASTE SERVICES LTD	227630	Revenue	STC58480
South Tyneside Council 00CL	Business & Area Management Group	Engineer Works D.L.O Cont. Highways	Traded Services Subcontractors	28-Sep-2012	£949.44	BIFFA WASTE SERVICES LTD	227630	Revenue	STC58604
South Tyneside Council 00CL	Business & Area Management Group	Engineer Works D.L.O Cont. Highways	Traded Services Subcontractors	28-Sep-2012	£1,042.32	BIFFA WASTE SERVICES LTD	227630	Revenue	STC58692
South Tyneside Council 00CL	Business & Area Management Group	Engineer Works D.L.O Cont. Highways	Traded Services Subcontractors	28-Sep-2012	£1,728.60	BIFFA WASTE SERVICES LTD	227630	Revenue	STC58994
South Tyneside Council 00CL	Business & Area Management Group	Fleet Management - Transport Operations	Vehicle Running Costs	28-Sep-2012	£24,412.50	Brett Fuels Limited	227000	Revenue	STC59703
South Tyneside Council 00CL	Economic Regeneration Group	Temple Park Centre Vending	Vending Machine Stock	28-Sep-2012	£712.25	Glaxo Smithkline Consumer Healthcare	224070	Revenue	STC58262
South Tyneside Council over £50	00 spend September 2012								