Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Spend	Transaction Reference
South Tyneside Council	00CL	Children's, Adults & Families Group	Hebburn Comprehensive School Kitchen	Catering Provisions	02-Jul-2012	676.35	Rock Farm Dairy Ltd	217540	Revenue	STC53870
South Tyneside Council	00CL	Children's, Adults & Families Group	Hedworthfield Primary School Kitchen	Catering Provisions	02-Jul-2012		Lowries Caterserve	217320	Revenue	STC53810
,	00CL	Economic Regeneration Group	Monkton Stadium	Catering Provisions	02-Jul-2012		Lowries Caterserve	223880	Revenue	STC54990
	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	02-Jul-2012		NPOWER NORTHERN LTD	238500	Revenue	STC55293
South Tyneside Council South Tyneside Council	00CL	Business & Area Management Group Business & Area Management Group	Fleet Management - Transport Operations Fleet Management - Transport Operations	Hire of Non Council Vehicles Hire of Non Council Vehicles	02-Jul-2012 02-Jul-2012	501.60	BURNT TREE GROUP BURNT TREE GROUP	227000 227000	Revenue Revenue	STC55032 STC55033
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations Fleet Management - Transport Operations	Hire of Non Council Vehicles	02-Jul-2012		BURNT TREE GROUP	227000	Revenue	STC55033
,	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	02-Jul-2012		NR - A SHARE & SONS LTD102143	999999	Balance Shee	STC55509
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	02-Jul-2012		NR - AAP METAL FABRICATION SE	999999	Balance Shee	STC55510
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	02-Jul-2012	2117.50	NR - BE MODERN LTD112986	999999	Balance Shee	STC55511
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	02-Jul-2012	2117.50	NR - BE MODERN LTD119054	999999	Balance Shee	STC55512
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	02-Jul-2012		NR - BE MODERN LTD119514	999999	Balance Shee	e STC55513
	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	02-Jul-2012		NR - BE MODERN LTD120205	999999	Balance Shee	STC55514
,	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	02-Jul-2012		NR - BE MODERN LTD122359	999999	Balance Shee	STC55515
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	02-Jul-2012		NR - ESSO PETROLEUM CO LTD10	999999	Balance Shee	e STC55516
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	02-Jul-2012	1422.12	NR - MARO DEVELOPMENTS LTD1	999999	Balance Shee	STC55517
South Tyneside Council South Tyneside Council	00CL 00CL	Balance Sheet Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds NNDR Refunds	02-Jul-2012 02-Jul-2012		NR - MARO DEVELOPMENTS LTD1	999999	Balance Shee	STC55518
,	00CL	Balance Sheet	Balance Sheet Corporate Finance Balance Sheet Corporate Finance	NNDR Refunds	02-Jul-2012 02-Jul-2012		NR - PETERS CATHEDRAL BAKERS Redacted - personal data	999999	Balance Shee	STC55520 STC55519
	00CL	Economic Regeneration Group	Investor Development	Other Service Contracts & Supplies	02-Jul-2012		DELTA ONE SECURITY LTD	235840	Revenue	STC55225
,	00CL	Children's, Adults & Families Group	Inter LEA Recoupment	Payments to Local Authorities - General	02-Jul-2012	5477.00	Darlington Borough Council	211100	Revenue	STC53223
,	00CL	Children's, Adults & Families Group	Inter LEA Recoupment	Payments to Local Authorities - General	02-Jul-2012	7415.00	Darlington Borough Council	211100	Revenue	STC53005
,	00CL	Business & Area Management Group	BT Procurement Savings	Savings Target Procurement	02-Jul-2012	-3560.00	Rentokil - Hygiene Division	238600	Revenue	STC55304
South Tyneside Council	00CL	Housing Revenue Account	Responsive Repairs - Jarrow and Boldon	Security of Assets/Alarms Maintenance	02-Jul-2012	1	DELTA ONE SECURITY LTD	707030	Revenue	STC55318
South Tyneside Council	00CL	Housing Revenue Account	Responsive Repairs - West Shields	Security of Assets/Alarms Maintenance	02-Jul-2012	700.00	DELTA ONE SECURITY LTD	707050	Revenue	STC55323
South Tyneside Council	00CL	Children's, Adults & Families Group	Strategic Management - C & YP	Specialist Consultants	02-Jul-2012	1156.80	Paradigm Campbell Associates	219000	Revenue	STC53897
South Tyneside Council	00CL	Business & Area Management Group	Highways Maintenance Departmental Costs	Tyne & Wear Traffic Signal Group	02-Jul-2012	716.19	NPOWER NORTHERN LTD	227670	Revenue	STC55131
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02-Jul-2012	3000.00	National Fostering Agency Ltd	213500	Revenue	STC53073
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	02-Jul-2012	12857.10	Continuum Group	213700	Revenue	STC53191
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	02-Jul-2012	14142.90	Continuum Group	213700	Revenue	STC53192
,	00CL	Schools Delegated Budgets	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	02-Jul-2012	1	ABACUS DAY NURSERY	199990	Revenue	STC52980
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	02-Jul-2012		BEACH HILL NURSERY	199990	Revenue	STC52981
South Tyneside Council South Tyneside Council	00CL	Schools Delegated Budgets Schools Delegated Budgets	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	02-Jul-2012 02-Jul-2012	5594.00	JARROW DAY NURSERY NURSERYTIME	199990 199990	Revenue	STC52982
South Tyneside Council	00CL	Schools Delegated Budgets Schools Delegated Budgets	Schools Delegated Budgets Schools Delegated Budgets	Voluntary Sector - Independent Nurseries Voluntary Sector - Independent Nurseries	02-Jul-2012 02-Jul-2012		THE BUNGALOW PRE-SCHOOL	199990	Revenue Revenue	STC52983 STC52984
,	00CL	Schools Delegated Budgets Schools Delegated Budgets	Schools Delegated Budgets Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	02-Jul-2012	2276.90	WHIZZ KIDS CHILDCARE	199990	Revenue	STC52984 STC52985
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jul-2012	678.28	Redacted - personal data	213900	Revenue	STC53578
	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jul-2012	1094.56	Redacted - personal data	213900	Revenue	STC53579
,	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jul-2012	679.20	Redacted - personal data	213900	Revenue	STC53580
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jul-2012	1020.22	Redacted - personal data	213900	Revenue	STC53581
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jul-2012	683.44	Redacted - personal data	213900	Revenue	STC53582
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jul-2012	828.00	Redacted - personal data	213900	Revenue	STC53584
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jul-2012		Redacted - personal data	213900	Revenue	STC53585
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jul-2012	794.38	Redacted - personal data	213900	Revenue	STC53586
,	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jul-2012	988.88	Redacted - personal data	213900	Revenue	STC53587
,	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jul-2012	825.00	Redacted - personal data	213900	Revenue	STC53588
,	00CL	Children's, Adults & Families Group Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jul-2012	695.48	Redacted - personal data	213900	Revenue	STC53589
South Tyneside Council South Tyneside Council	00CL 00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses Adoption Allowances & Expenses	03-Jul-2012	545.40 928.00	Redacted - personal data	213900 213900	Revenue	STC53590
,	00CL	Children's, Adults & Families Group	Adoption Adoption	Adoption Allowances & Expenses Adoption Allowances & Expenses	03-Jul-2012 03-Jul-2012	928.00 778.04	Redacted - personal data Redacted - personal data	213900	Revenue Revenue	STC53591 STC53592
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jul-2012	1343.52	Redacted - personal data	213900	Revenue	STC53592
,	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jul-2012		Redacted - personal data	213900	Revenue	STC53594
,	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jul-2012		Redacted - personal data	213900	Revenue	STC53595
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jul-2012	860.60	Redacted - personal data	213900	Revenue	STC53596
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jul-2012		Redacted - personal data	213900	Revenue	STC53597
	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jul-2012	758.56	Redacted - personal data	213900	Revenue	STC53598
	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jul-2012		Redacted - personal data	213900	Revenue	STC53599
	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jul-2012		Redacted - personal data	213900	Revenue	STC53600
,	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jul-2012		Redacted - personal data	213900	Revenue	STC53601
	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jul-2012		Redacted - personal data	213900	Revenue	STC53602
	00CL	Children's, Adults & Families Group	Children with Disability Team	Adoption Allowances & Expenses	03-Jul-2012		Redacted - personal data	213100	Revenue	STC53016
	00CL	Children's, Adults & Families Group	LEA Music Services	Agency Staff - Teachers	03-Jul-2012		Concert Royal	210990	Revenue	STC53003
	00CL	Children's, Adults & Families Group	Medical Home Tuition	Agency Staff - Teachers	03-Jul-2012		SUPPLY DESK	211390	Revenue	STC53007
	00CL	Adults and Children's Capital	Harton 16-19 Building Schools for the Future	Capital Construction Costs	03-Jul-2012		INSPIREDSPACES STAG LIMITED	810508	Capital	STC55415
	00CL	Adults and Children's Capital	South Shields Community School Building Schools	Capital Construction Costs	03-Jul-2012	3105.33	Inspiredspaces STaG (Projectco2) Li	0 1U5U1	Capital	STC55407

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South Tyneside Council	00CL	Adults and Children's Capital	South Shields Community School Building Schools	•	03-Jul-2012		Inspiredspaces STaG (Projectco2) Li		Capital	STC55409
South Tyneside Council	00CL	Adults and Children's Capital	South Shields Community School Building Schools		03-Jul-2012	6417.78	Inspiredspaces STaG (Projectco2) Li	810501	Capital	STC55410
South Tyneside Council	00CL	Adults and Children's Capital	South Shields Community School Building Schools	Capital Construction Costs	03-Jul-2012		Inspiredspaces STaG (Projectco2) Li		Capital	STC55411
South Tyneside Council	00CL	Adults and Children's Capital	South Shields Community School Building Schools	Capital Construction Costs	03-Jul-2012		Inspiredspaces STaG (Projectco2) Li		Capital	STC55412
South Tyneside Council	00CL	Adults and Children's Capital	TOPS Stanhope	Capital Demolition Costs	03-Jul-2012	3543.13	INSPIREDSPACES STAG LIMITED	810604	Capital	STC55418
South Tyneside Council	00CL	Business and Area Management Capital	A194 Cycle & Road Improvements	Capital Enhancement Costs	03-Jul-2012		Colas Ltd	854203	Capital	STC55478
South Tyneside Council	00CL	Economic Regeneration Capital	Legionnaires Water Management	Capital Enhancement Costs	03-Jul-2012	2072.30	THE PIPE SURGEON	820002	Capital	STC55435
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	03-Jul-2012		ThyssenKrupp Encasa Ltd (formerly I	819000	Capital	STC55429
South Tyneside Council	00CL	Children's, Adults & Families Group	Chuter Ede Education Centre Kitchen	Catering Provisions	03-Jul-2012	620.11	Rock Farm Dairy Ltd	217205	Revenue	STC53787
South Tyneside Council	00CL	Children's, Adults & Families Group	Perth Green House	Catering Provisions	03-Jul-2012	2164.71	Lowries Caterserve	220450	Revenue	STC53932
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	03-Jul-2012		Redacted - personal data	221101	Revenue	STC54322
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	03-Jul-2012	561.44	Redacted - personal data	221101	Revenue	STC54323
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	03-Jul-2012	1006.16	Redacted - personal data	221101	Revenue	STC54324
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	03-Jul-2012	1548.80	Redacted - personal data	221101	Revenue	STC54325
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	03-Jul-2012	1994.08	Redacted - personal data	221101	Revenue	STC54326
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	03-Jul-2012	547.92	Redacted - personal data	221101	Revenue	STC54327
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	03-Jul-2012	567.76	Redacted - personal data	221101	Revenue	STC54328
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	03-Jul-2012	1052.36	Redacted - personal data	221101	Revenue	STC54329
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	03-Jul-2012	1438.04	Redacted - personal data	221101	Revenue	STC54330
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	03-Jul-2012	633.48	Redacted - personal data	221101	Revenue	STC54331
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	03-Jul-2012	1277.76	Redacted - personal data	221101	Revenue	STC54332
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	03-Jul-2012	890.56	Redacted - personal data	221101	Revenue	STC54333
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	03-Jul-2012	619.52	Redacted - personal data	221101	Revenue	STC54334
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	03-Jul-2012	533.16	Redacted - personal data	221101	Revenue	STC54335
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	03-Jul-2012		Redacted - personal data	221101	Revenue	STC54336
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	03-Jul-2012	884.96	Redacted - personal data	221101	Revenue	STC54337
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	03-Jul-2012	925.96	Redacted - personal data	221101	Revenue	STC54338
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	03-Jul-2012	609.84	Redacted - personal data	221101	Revenue	STC54339
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	03-Jul-2012	803.44	Redacted - personal data	221101	Revenue	STC54340
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	03-Jul-2012	526.80	Redacted - personal data	221101	Revenue	STC54341
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	03-Jul-2012	679.00	Redacted - personal data	221101	Revenue	STC54342
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	03-Jul-2012	881.36	Redacted - personal data	221101	Revenue	STC54343
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	03-Jul-2012	647.68	Redacted - personal data	221101	Revenue	STC54344
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	03-Jul-2012	564.80	Redacted - personal data	221101	Revenue	STC54345
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	03-Jul-2012	624.80	Redacted - personal data	221101	Revenue	STC54346
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	03-Jul-2012	774.40	Redacted - personal data	221101	Revenue	STC54347
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	03-Jul-2012	793.76	Redacted - personal data	221101	Revenue	STC54348
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	03-Jul-2012	561.44	Redacted - personal data	221101	Revenue	STC54349
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	03-Jul-2012	583.80	Redacted - personal data	221101	Revenue	STC54350
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	03-Jul-2012	788.24	Redacted - personal data	221101	Revenue	STC54351
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	03-Jul-2012	610.60	Redacted - personal data	221101	Revenue	STC54352
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	03-Jul-2012	766.16	Redacted - personal data	221101	Revenue	STC54353
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	03-Jul-2012	603.32	Redacted - personal data	221101	Revenue	STC54354
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	03-Jul-2012	579.84	Redacted - personal data	221101	Revenue	STC54355
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	03-Jul-2012	735.68	Redacted - personal data	221101	Revenue	STC54356
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	03-Jul-2012	1644.48	Redacted - personal data	221101	Revenue	STC54357
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	03-Jul-2012	650.88	Redacted - personal data	221101	Revenue	STC54358
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	03-Jul-2012	563.88	Redacted - personal data	221101	Revenue	STC54359
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	03-Jul-2012	561.44	Redacted - personal data	221101	Revenue	STC54360
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	03-Jul-2012		Redacted - personal data	221101	Revenue	STC54361
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	03-Jul-2012	968.00	Redacted - personal data	221101	Revenue	STC54362
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	03-Jul-2012	522.72	Redacted - personal data	221101	Revenue	STC54363
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	03-Jul-2012		Redacted - personal data	221101	Revenue	STC54364
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	03-Jul-2012		Redacted - personal data	221101	Revenue	STC54365
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	03-Jul-2012		Redacted - personal data	221101	Revenue	STC54366
South Tyneside Council		Children's, Adults & Families Group		Direct Payments	03-Jul-2012	1140.72	Redacted - personal data	221101	Revenue	STC54367
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	03-Jul-2012	549.68	Redacted - personal data	221101	Revenue	STC54368
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	03-Jul-2012	628.08	Redacted - personal data	221101	Revenue	STC54369
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	03-Jul-2012	619.52	Redacted - personal data	221101	Revenue	STC54370
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	03-Jul-2012		Redacted - personal data	221101	Revenue	STC54371
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jul-2012	609.48	Redacted - personal data	220511	Revenue	STC53951
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jul-2012	544.16	Redacted - personal data	220511	Revenue	STC53952
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jul-2012	863.60	Redacted - personal data	220511	Revenue	STC53953
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jul-2012	1106.56	Redacted - personal data	220511	Revenue	STC53954
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jul-2012	1616.24	Redacted - personal data	220511	Revenue	STC53955
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jul-2012		Redacted - personal data	220511	Revenue	STC53956
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jul-2012	2024.80	Redacted - personal data	220511	Revenue	STC53957
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jul-2012	1024.39	Redacted - personal data	220511	Revenue	STC53958
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jul-2012	1019.40	Redacted - personal data	220511	Revenue	STC53959

South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jul-2012	789.16	Redacted - personal data	220511	Revenue	STC53960
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jul-2012	537.68	Redacted - personal data	220511	Revenue	STC53961
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jul-2012	860.00	Redacted - personal data	220511	Revenue	STC53962
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jul-2012	860.00	Redacted - personal data	220511	Revenue	STC53963
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jul-2012	3995.72	Redacted - personal data	220511	Revenue	STC53964
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jul-2012	2155.92	Redacted - personal data	220511	Revenue	STC53965
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jul-2012		Redacted - personal data	220511	Revenue	STC53966
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jul-2012		Redacted - personal data	220511	Revenue	STC53967
South Tyneside Council	00CL	Children's, Adults & Families Group	9	Direct Payments	03-Jul-2012		Redacted - personal data	220511		STC53967
			Learning Disabilities Commissioned Care						Revenue	
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jul-2012		Redacted - personal data	220511	Revenue	STC53969
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jul-2012		Redacted - personal data	220511	Revenue	STC53970
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jul-2012	755.04	Redacted - personal data	220511	Revenue	STC53971
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jul-2012	1099.00	Redacted - personal data	220511	Revenue	STC53972
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jul-2012	1389.40	Redacted - personal data	220511	Revenue	STC53973
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jul-2012	1164.80	Redacted - personal data	220511	Revenue	STC53974
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jul-2012	627.20	Redacted - personal data	220511	Revenue	STC53975
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jul-2012	542.08	Redacted - personal data	220511	Revenue	STC53976
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jul-2012	619.52	Redacted - personal data	220511	Revenue	STC53977
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jul-2012	846.68	Redacted - personal data	220511	Revenue	STC53978
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jul-2012	524.32	Redacted - personal data	220511	Revenue	STC53979
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jul-2012		Redacted - personal data	220511	Revenue	STC53980
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jul-2012		Redacted - personal data	220511	Revenue	STC53980
South Tyneside Council	00CL	Children's, Adults & Families Group	9			843.00		220511		
			Learning Disabilities Commissioned Care	Direct Payments	03-Jul-2012		Redacted - personal data		Revenue	STC53982
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jul-2012	1164.80	Redacted - personal data	220511	Revenue	STC53983
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jul-2012		Redacted - personal data	220511	Revenue	STC53984
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jul-2012		Redacted - personal data	220511	Revenue	STC53985
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	03-Jul-2012		Redacted - personal data	220511	Revenue	STC53986
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Direct Payments	03-Jul-2012	873.24	Redacted - personal data	220901	Revenue	STC54266
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Direct Payments	03-Jul-2012	1277.24	Redacted - personal data	220901	Revenue	STC54267
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Direct Payments	03-Jul-2012	614.40	Redacted - personal data	220901	Revenue	STC54268
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Direct Payments	03-Jul-2012	1016.16	Redacted - personal data	220901	Revenue	STC54269
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Direct Payments	03-Jul-2012		Redacted - personal data	220901	Revenue	STC54270
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Direct Payments	03-Jul-2012		Redacted - personal data	220901	Revenue	STC54271
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Direct Payments	03-Jul-2012	826.20	Redacted - personal data	220901	Revenue	STC54272
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Direct Payments	03-Jul-2012		Redacted - personal data	220901	Revenue	STC54272
South Tyneside Council	00CL	,	Mental Health Commissioned Care				Redacted - personal data			STC54273
		Children's, Adults & Families Group		Direct Payments	03-Jul-2012			220901	Revenue	
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Direct Payments	03-Jul-2012	826.20	Redacted - personal data	220901	Revenue	STC54275
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Direct Payments	03-Jul-2012		Redacted - personal data	220901	Revenue	STC54276
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012		Redacted - personal data	221311	Revenue	STC54682
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012	903.20	Redacted - personal data	221311	Revenue	STC54683
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012	5904.32	Redacted - personal data	221311	Revenue	STC54684
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012	929.28	Redacted - personal data	221311	Revenue	STC54685
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012	575.92	Redacted - personal data	221311	Revenue	STC54686
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012	813.04	Redacted - personal data	221311	Revenue	STC54687
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012	929.28	Redacted - personal data	221311	Revenue	STC54688
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012		Redacted - personal data	221311	Revenue	STC54689
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012		Redacted - personal data	221311	Revenue	STC54690
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012	566.20	Redacted - personal data	221311	Revenue	STC54690 STC54691
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care West Physical Disability Commissioned Care	Direct Payments Direct Payments	03-Jul-2012 03-Jul-2012		Redacted - personal data Redacted - personal data	221311		STC54691 STC54692
	00CL		, , , , , , , , , , , , , , , , , , , ,						Revenue	
South Typeside Council		Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012		Redacted - personal data	221311	Revenue	STC54693
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012	658.24	Redacted - personal data	221311	Revenue	STC54694
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012		Redacted - personal data	221311	Revenue	STC54695
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012		Redacted - personal data	221311	Revenue	STC54696
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012		Redacted - personal data	221311	Revenue	STC54697
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012		Redacted - personal data	221311	Revenue	STC54698
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012	622.00	Redacted - personal data	221311	Revenue	STC54699
South Tyneside Council	00CL	Children's, Adults & Families Group		Direct Payments	03-Jul-2012		Redacted - personal data	221311	Revenue	STC54700
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012	890.56	Redacted - personal data	221311	Revenue	STC54701
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012		Redacted - personal data	221311	Revenue	STC54702
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012		Redacted - personal data	221311	Revenue	STC54703
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012		Redacted - personal data	221311	Revenue	STC54704
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012		Redacted - personal data	221311	Revenue	STC54704
	00CL									_
South Typeside Council		Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012		Redacted - personal data	221311	Revenue	STC54706
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012		Redacted - personal data	221311	Revenue	STC54707
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012		Redacted - personal data	221311	Revenue	STC54708
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012		Redacted - personal data	221311	Revenue	STC54709
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012		Redacted - personal data	221311	Revenue	STC54710
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012	547.88	Redacted - personal data	221311	Revenue	STC54711
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012	755.04	Redacted - personal data	221311	Revenue	STC54712

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South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012	948.64	Redacted - personal data	221311	Revenue	STC54713
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012	1302.00	Redacted - personal data	221311	Revenue	STC54714
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012	539.92	Redacted - personal data	221311	Revenue	STC54715
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012	817.44	Redacted - personal data	221311	Revenue	STC54716
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012	774.40	Redacted - personal data	221311	Revenue	STC54717
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012	1490.72	Redacted - personal data	221311	Revenue	STC54718
South Tyneside Council	00CL	Children's. Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012		Redacted - personal data	221311	Revenue	STC54719
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012		Redacted - personal data	221311	Revenue	STC54719
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South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012		Redacted - personal data	221311	Revenue	STC54721
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012		Redacted - personal data	221311	Revenue	STC54722
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012	722.12	Redacted - personal data	221311	Revenue	STC54723
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012	619.52	Redacted - personal data	221311	Revenue	STC54724
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012	1471.36	Redacted - personal data	221311	Revenue	STC54725
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012	1277.76	Redacted - personal data	221311	Revenue	STC54726
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012	877.56	Redacted - personal data	221311	Revenue	STC54727
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012		Redacted - personal data	221311	Revenue	STC54728
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012		Redacted - personal data	221311	Revenue	STC54729
	00CL	Children's, Adults & Families Group	, , , , , , , , , , , , , , , , , , , ,	· · · · · · · · · · · · · · · · · · ·		651.08	· · · · · · · · · · · · · · · · · · ·			
South Tyneside Council			West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012		Redacted - personal data	221311	Revenue	STC54730
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012		Redacted - personal data	221311	Revenue	STC54731
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012	929.28	Redacted - personal data	221311	Revenue	STC54732
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012	987.36	Redacted - personal data	221311	Revenue	STC54733
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012	1587.52	Redacted - personal data	221311	Revenue	STC54734
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012	542.08	Redacted - personal data	221311	Revenue	STC54735
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012		Redacted - personal data	221311	Revenue	STC54736
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012		Redacted - personal data	221311	Revenue	STC54737
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care West Physical Disability Commissioned Care	· · · · · · · · · · · · · · · · · · ·	03-Jul-2012		Redacted - personal data	221311		
			, , , , , , , , , , , , , , , , , , , ,	Direct Payments					Revenue	STC54738
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012	774.40	Redacted - personal data	221311	Revenue	STC54739
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012		Redacted - personal data	221311	Revenue	STC54740
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012	503.36	Redacted - personal data	221311	Revenue	STC54741
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012	3175.04	Redacted - personal data	221311	Revenue	STC54742
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012	716.32	Redacted - personal data	221311	Revenue	STC54743
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012	4410.00	Redacted - personal data	221311	Revenue	STC54744
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012		Redacted - personal data	221311	Revenue	STC54745
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012	1122.88	Redacted - personal data	221311	Revenue	STC54746
		Children's, Adults & Families Group	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·						
South Tyneside Council	00CL	,	West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012		Redacted - personal data	221311	Revenue	STC54747
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012		Redacted - personal data	221311	Revenue	STC54748
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012	735.68	Redacted - personal data	221311	Revenue	STC54749
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012	2752.40	Redacted - personal data	221311	Revenue	STC54750
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012	1296.64	Redacted - personal data	221311	Revenue	0.101.1
South Tyneside Council							D 1 4 1 1 1 4	221311	IVeActine	STC54751
Localii i yiiosiuc Oudiidii	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012	890.56	Redacted - personal data			
	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	03-Jul-2012 03-Jul-2012		Redacted - personal data Redacted - personal data	221311	Revenue	STC54752
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012	735.68	Redacted - personal data	221311 221311	Revenue Revenue	STC54752 STC54753
South Tyneside Council South Tyneside Council	00CL 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	03-Jul-2012 03-Jul-2012	735.68 813.12	Redacted - personal data Redacted - personal data	221311 221311 221311	Revenue Revenue Revenue	STC54752 STC54753 STC54754
South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL	Children's, Adults & Families Group Children's, Adults & Families Group Children's, Adults & Families Group	West Physical Disability Commissioned Care West Physical Disability Commissioned Care West Physical Disability Commissioned Care	Direct Payments Direct Payments Direct Payments	03-Jul-2012 03-Jul-2012 03-Jul-2012	735.68 813.12 600.16	Redacted - personal data Redacted - personal data Redacted - personal data	221311 221311 221311 221311	Revenue Revenue Revenue	STC54752 STC54753 STC54754 STC54755
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL	Children's, Adults & Families Group Children's, Adults & Families Group Children's, Adults & Families Group Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments	03-Jul-2012 03-Jul-2012 03-Jul-2012 03-Jul-2012	735.68 813.12 600.16 561.44	Redacted - personal data Redacted - personal data Redacted - personal data Redacted - personal data	221311 221311 221311 221311 221311	Revenue Revenue Revenue Revenue Revenue	STC54752 STC54753 STC54754 STC54755 STC54756
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL	Children's, Adults & Families Group Children's, Adults & Families Group Children's, Adults & Families Group Children's, Adults & Families Group Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments	03-Jul-2012 03-Jul-2012 03-Jul-2012 03-Jul-2012 03-Jul-2012	735.68 813.12 600.16 561.44 774.40	Redacted - personal data Redacted - personal data Redacted - personal data Redacted - personal data Redacted - personal data	221311 221311 221311 221311 221311 221311	Revenue Revenue Revenue Revenue Revenue Revenue	STC54752 STC54753 STC54754 STC54755 STC54756 STC54757
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments	03-Jul-2012 03-Jul-2012 03-Jul-2012 03-Jul-2012 03-Jul-2012 03-Jul-2012	735.68 813.12 600.16 561.44 774.40	Redacted - personal data	221311 221311 221311 221311 221311 221311 221311 221311	Revenue Revenue Revenue Revenue Revenue	STC54752 STC54753 STC54754 STC54755 STC54756 STC54757 STC54758
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South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	03-Jul-2012 03-Jul-2012 03-Jul-2012 03-Jul-2012 03-Jul-2012 03-Jul-2012 03-Jul-2012 03-Jul-2012 03-Jul-2012	735.68 813.12 600.16 551.44 774.40 1729.16 1208.56 1200.32	Redacted - personal data	221311 221311 221311 221311 221311 221311 221311 221311 221311 221311 221311	Revenue	STC54752 STC54753 STC54754 STC54755 STC54756 STC54756 STC54757 STC54758 STC54759 STC54760 STC54761
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South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group Business & Area Management Group	West Physical Disability Commissioned Care Energy Recharges	Direct Payments	03-Jul-2012 03-Jul-2012 03-Jul-2012 03-Jul-2012 03-Jul-2012 03-Jul-2012 03-Jul-2012 03-Jul-2012 03-Jul-2012 03-Jul-2012 03-Jul-2012 03-Jul-2012	735.68 813.12 600.16 561.44 774.40 1729.16 1208.56 1200.32 1103.52 1039.04 620.36	Redacted - personal data British Gas Business	221311 221311 221311 221311 221311 221311 221311 221311 221311 221311 221311 221311 221311 221311 221311 221311 221311	Revenue	STC54752 STC54753 STC54754 STC54755 STC54756 STC54756 STC54758 STC54769 STC54760 STC54760 STC54761 STC54762 STC54763 STC54763 STC54763 STC54763 STC54763 STC54763 STC54763
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group Business & Area Management Group Business & Area Management Group	West Physical Disability Commissioned Care Energy Recharges Energy Recharges	Direct Payments Electricity Charges Electricity Charges	03-Jul-2012 03-Jul-2012 03-Jul-2012 03-Jul-2012 03-Jul-2012 03-Jul-2012 03-Jul-2012 03-Jul-2012 03-Jul-2012 03-Jul-2012 03-Jul-2012 03-Jul-2012 03-Jul-2012	735.68 813.12 600.16 561.44 774.40 1729.16 1208.56 1200.32 1103.52 1039.04 620.36 5180.38	Redacted - personal data British Gas Business British Gas Business	221311 221310	Revenue	STC54752 STC54753 STC54754 STC54754 STC54756 STC54756 STC54757 STC54759 STC54760 STC54761 STC54761 STC54763 STC54763 STC54763 STC55294 STC55295
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group Business & Area Management Group Business & Area Management Group Business & Area Management Group	West Physical Disability Commissioned Care Energy Recharges Energy Recharges Energy Recharges	Direct Payments Electricity Charges Electricity Charges Electricity Charges	03-Jul-2012 03-Jul-2012 03-Jul-2012 03-Jul-2012 03-Jul-2012 03-Jul-2012 03-Jul-2012 03-Jul-2012 03-Jul-2012 03-Jul-2012 03-Jul-2012 03-Jul-2012 03-Jul-2012 03-Jul-2012 03-Jul-2012	735.68 813.12 600.16 561.44 774.40 1729.16 1208.56 1200.32 1103.52 1039.04 620.36 5180.38	Redacted - personal data British Gas Business British Gas Business British Gas Business	221311 221311 221311 221311 221311 221311 221311 221311 221311 221311 221311 221311 221311 221311 221311 221300 238500 238500	Revenue	STC54752 STC54753 STC54754 STC54756 STC54756 STC54757 STC54759 STC54759 STC54760 STC54761 STC54762 STC54763 STC54763 STC55294 STC55294 STC55295 STC55296
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South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group Business & Area Management Group Business & Area Management Group Business & Area Management Group Children's, Adults & Families Group Housing Capital Children's, Adults & Families Group	West Physical Disability Commissioned Care Energy Recharges Energy Recharges Energy Recharges Energy Recharges Thurston Activity Centre Decent Homes High Rise Externals Fostering	Direct Payments Electricity Charges Electricity Charges Electricity Charges Electricity Charges Enhancement HRA Capital - ST Homes Foster Carers Basic Allowance	03-Jul-2012 03-Jul-2012	735.68 813.12 600.16 561.44 7774.40 1729.16 1208.56 1200.32 1103.52 1039.04 620.36 5180.38 18148.71 4060.79 1446.62 1870.00 762.88 667.96 1525.68 1225.92 1012.89 1375.68	Redacted - personal data British Gas Business Redacted - personal data	221311 221311 221311 221311 221311 221311 221311 221311 221311 221311 221311 221311 221311 221311 238500 238500 238500 219100 800084 213800 213800 213800 213800 213800 213800 213800 213800	Revenue	STC54752 STC54753 STC54754 STC54755 STC54756 STC54756 STC54757 STC54759 STC54760 STC54761 STC54761 STC54762 STC54762 STC54763 STC55294 STC55295 STC53898 STC55380 STC55380 STC55380 STC55380 STC53221 STC53223 STC53224 STC53225 STC53226 STC53226 STC53226 STC53226 STC53227 STC53228
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South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group Business & Area Management Group Business & Area Management Group Business & Area Management Group Children's, Adults & Families Group Housing Capital Children's, Adults & Families Group	West Physical Disability Commissioned Care Energy Recharges Energy Recharges Energy Recharges Energy Recharges Thurston Activity Centre Decent Homes High Rise Externals Fostering	Direct Payments Electricity Charges Electricity Charges Electricity Charges Electricity Charges Enhancement HRA Capital - ST Homes Foster Carers Basic Allowance	03-Jul-2012 03-Jul-2012	735.68 813.12 600.16 561.44 7774.40 1729.16 1208.56 1200.32 1103.52 1039.04 620.36 5180.38 18148.71 4060.79 1446.62 1870.00 762.88 687.96 1525.68 1225.92 1012.88 1225.92 1375.68	Redacted - personal data British Gas Business Redacted - personal data	221311 221311 221311 221311 221311 221311 221311 221311 221311 221311 221311 221311 221311 221311 238500 238500 238500 219100 800084 213800 213800 213800 213800 213800 213800 213800 213800	Revenue	STC54752 STC54753 STC54754 STC54755 STC54756 STC54756 STC54757 STC54759 STC54760 STC54761 STC54761 STC54762 STC54762 STC54763 STC55294 STC55295 STC53898 STC55380 STC55380 STC55380 STC55380 STC53221 STC53223 STC53224 STC53225 STC53226 STC53226 STC53226 STC53226 STC53227 STC53228
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group Business & Area Management Group Business & Area Management Group Business & Area Management Group Housing Capital Children's, Adults & Families Group	West Physical Disability Commissioned Care Energy Recharges Energy Recharges Energy Recharges Energy Recharges Thurston Activity Centre Decent Homes High Rise Externals Fostering	Direct Payments Electricity Charges Electricity Charges Electricity Charges Electricity Charges Electricity Charges Enhancement HRA Capital - ST Homes Foster Carers Basic Allowance	03-Jul-2012 03-Jul-2012	735.68 813.12 600.16 561.44 7774.40 1729.16 1208.56 1200.32 1103.52 1039.04 620.36 5180.38 18148.71 4060.79 1446.62 1870.00 762.88 687.96 1525.68 1225.92 1012.88 1225.92 1375.68 762.88	Redacted - personal data British Gas Business British Gas Business British Gas Business NPOWER NORTHERN LTD SGM Signs Redacted - personal data	221311 221311 221311 221311 221311 221311 221311 221311 221311 221311 221311 221311 221311 221311 221311 221310 238500 238500 238500 219100 80084 213800 213800 213800 213800 213800 213800 213800 213800 213800 213800 213800	Revenue	STC54752 STC54753 STC54754 STC54755 STC54756 STC54757 STC54758 STC54759 STC54760 STC54761 STC54761 STC54762 STC54762 STC54763 STC55294 STC55294 STC55296 STC55296 STC55380 STC55380 STC55380 STC55380 STC55380 STC55380 STC553221 STC53224 STC53225 STC53224 STC53225 STC53226 STC53227 STC53227 STC53227 STC53228 STC53228 STC53221
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group Business & Area Management Group Business & Area Management Group Business & Area Management Group Children's, Adults & Families Group	West Physical Disability Commissioned Care Energy Recharges Energy Recharges Energy Recharges Thurston Activity Centre Decent Homes High Rise Externals Fostering	Direct Payments Electricity Charges Electricity Charges Electricity Charges Electricity Charges Electricity Charges Electricity Charges Enhancement HRA Capital - ST Homes Foster Carers Basic Allowance	03-Jul-2012 03-Jul-2012	735.68 813.12 600.16 561.44 774.40 1729.16 1208.56 1200.32 1103.52 1039.04 620.36 5180.38 18148.71 4060.79 1446.62 1870.00 762.88 687.96 1525.68 1225.92 1012.88 1225.92 1375.68 17913.56	Redacted - personal data	221311 221311 221311 221311 221311 221311 221311 221311 221311 221311 221311 221311 221311 221311 221311 221311 238500 238500 238500 238500 238500 213800 213800 213800 213800 213800 213800 213800 213800 213800 213800 213800 213800 213800	Revenue	STC54752 STC54753 STC54754 STC54756 STC54756 STC54756 STC54757 STC54758 STC54760 STC54761 STC54761 STC54762 STC54763 STC55294 STC55295 STC55296 STC53298 STC55296 STC53221 STC53225 STC53227 STC53227 STC53223 STC53227 STC53228 STC53227 STC53228 STC53227 STC53228 STC53227 STC53228 STC53227 STC53228 STC53228 STC53227 STC53228 STC53228 STC53228 STC53227 STC53228 STC53228 STC53228 STC53228 STC53228 STC53228 STC53228 STC53228 STC53228 STC53228 STC53228 STC53228 STC53228 STC53228 STC53228 STC53233 STC53233 STC53233 STC53233
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group Business & Area Management Group Business & Area Management Group Business & Area Management Group Children's, Adults & Families Group	West Physical Disability Commissioned Care Energy Recharges Energy Recharges Energy Recharges Energy Recharges Thurston Activity Centre Decent Homes High Rise Externals Fostering	Direct Payments Electricity Charges Electricity Charges Electricity Charges Electricity Charges Electricity Charges Electricity Charges Enhancement HRA Capital - ST Homes Foster Carers Basic Allowance	03-Jul-2012 03-Jul-2012	735.68 813.12 600.16 561.44 7774.40 1729.16 1208.56 1200.32 1103.52 1039.04 620.36 5180.38 18148.71 4060.79 1446.62 1870.00 762.88 687.96 1525.68 1225.92 1375.68 762.88 1913.56 1225.92 762.80	Redacted - personal data British Gas Business Redacted - personal data	221311 221311 221311 221311 221311 221311 221311 221311 221311 221311 221311 221311 221311 221311 221311 238500 238500 238500 219100 238500 213800 213800 213800 213800 213800 213800 213800 213800 213800 213800 213800 213800 213800 213800 213800	Revenue	STC54752 STC54753 STC54754 STC54756 STC54756 STC54756 STC54757 STC54759 STC54760 STC54761 STC54762 STC54763 STC554763 STC55294 STC55295 STC55296 STC55296 STC55380 STC55380 STC553225 STC553225 STC553225 STC553225 STC553225 STC53225 STC53225 STC53223 STC53224 STC53225 STC53225 STC53224 STC53225 STC53225 STC53225 STC53225 STC53226 STC53227 STC53228 STC53233 STC53233 STC53233 STC53233 STC53233
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group Business & Area Management Group Business & Area Management Group Business & Area Management Group Housing Capital Children's, Adults & Families Group	West Physical Disability Commissioned Care Energy Recharges Energy Recharges Energy Recharges Energy Recharges Energy Recharges Energy Recharges Fostering	Direct Payments Electricity Charges El	03-Jul-2012 03-Jul-2012	735.68 813.12 600.16 561.44 7774.40 1729.16 1208.56 1200.32 1103.52 1039.04 620.36 5180.38 18148.71 4060.79 1446.62 1870.00 762.88 687.96 1525.68 1225.92 1375.68 762.88 1913.56 1225.92 762.80 1375.68	Redacted - personal data British Gas Business British Gas Business British Gas Business British Gas Business Redacted - personal data	221311 221311 221311 221311 221311 221311 221311 221311 221311 221311 221311 221311 221311 221311 221311 221311 221310 238500 238500 238500 219100 800084 213800 213800 213800 213800 213800 213800 213800 213800 213800 213800 213800 213800 213800	Revenue	STC54752 STC54753 STC54754 STC54756 STC54756 STC54756 STC54757 STC54758 STC54759 STC54760 STC54761 STC54763 STC54763 STC55294 STC55295 STC55296 STC53229 STC53221 STC53221 STC53222 STC53222 STC53223 STC53233 STC53233 STC53233 STC53233 STC53233 STC53233 STC53233 STC53233 STC53233 STC53233 STC53233 STC53233 STC53233 STC53233

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South Tyneside Council	00CL		Fostering	Foster Carers Basic Allowance	03-Jul-2012	762.80	Redacted - personal data	213800	Revenue	STC53238
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	1436.67	Redacted - personal data	213800	Revenue	STC53240
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	1149.08	Redacted - personal data	213800	Revenue	STC53241
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	1329.76	Redacted - personal data	213800	Revenue	STC53242
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	1525.76	Redacted - personal data	213800	Revenue	STC53243
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	532.26	Redacted - personal data	213800	Revenue	STC53245
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	1375.68	Redacted - personal data	213800	Revenue	STC53247
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	912.38	Redacted - personal data	213800	Revenue	STC53249
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	1678.88	Redacted - personal data	213800	Revenue	STC53250
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	1198.00	Redacted - personal data	213800	Revenue	STC53251
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	2417.05	Redacted - personal data	213800	Revenue	STC53253
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	2165.96	Redacted - personal data	213800	Revenue	STC53254
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	822.45	Redacted - personal data	213800	Revenue	STC53256
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	762.88	Redacted - personal data	213800	Revenue	STC53257
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	612.80	Redacted - personal data	213800	Revenue	STC53259
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	762.80	Redacted - personal data	213800	Revenue	STC53261
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	762.80	Redacted - personal data	213800	Revenue	STC53262
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	699.96	Redacted - personal data	213800	Revenue	STC53264
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	687.96	Redacted - personal data	213800	Revenue	STC53265
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	705.96	Redacted - personal data	213800	Revenue	STC53266
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	612.80	Redacted - personal data	213800	Revenue	STC53268
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	762.80	Redacted - personal data	213800	Revenue	STC53269
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	1012.71	Redacted - personal data	213800	Revenue	STC53270
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	687.96	Redacted - personal data	213800	Revenue	STC53271
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	1613.88	Redacted - personal data	213800	Revenue	STC53272
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	1078.00	Redacted - personal data	213800	Revenue	STC53273
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	1075.92	Redacted - personal data	213800	Revenue	STC53274
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	687.96	Redacted - personal data	213800	Revenue	STC53276
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	687.96	Redacted - personal data	213800	Revenue	STC53277
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	687.96	Redacted - personal data	213800	Revenue	STC53278
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	687.96	Redacted - personal data	213800	Revenue	STC53279
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	762.88	Redacted - personal data	213800	Revenue	STC53280
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	2303.68	Redacted - personal data	213800	Revenue	STC53282
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	612.80	Redacted - personal data	213800	Revenue	STC53284
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	1375.68	Redacted - personal data	213800	Revenue	STC53286
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	912.88	Redacted - personal data	213800	Revenue	STC53288
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	612.80	Redacted - personal data	213800	Revenue	STC53289
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	1375.60	Redacted - personal data	213800	Revenue	STC53291
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	802.80	Redacted - personal data	213800	Revenue	STC53292
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	1840.88	Redacted - personal data	213800	Revenue	STC53293
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	786.60	Redacted - personal data	213800	Revenue	STC53294
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	687.96	Redacted - personal data	213800	Revenue	STC53295
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	762.80	Redacted - personal data	213800	Revenue	STC53296
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	1014.59	Redacted - personal data	213800	Revenue	STC53297
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	762.80	Redacted - personal data	213800	Revenue	STC53298
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	762.96	Redacted - personal data	213800	Revenue	STC53299
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	762.88	Redacted - personal data	213800	Revenue	STC53300
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	762.80	Redacted - personal data	213800	Revenue	STC53300
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	1225.92	Redacted - personal data	213800	Revenue	STC53301
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	812.88	Redacted - personal data	213800	Revenue	STC53304
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	762.80	Redacted - personal data	213800	Revenue	STC53305
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	1675.76	Redacted - personal data	213800	Revenue	STC53306
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	1225.60	Redacted - personal data	213800	Revenue	STC53307
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	753.96	Redacted - personal data	213800	Revenue	STC53307
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	537.96	·	213800	Revenue	STC53310
South Tyneside Council	00CL		Fostering	Foster Carers Basic Allowance	03-Jul-2012		Redacted - personal data	213800	Revenue	STC53310
South Tyneside Council	00CL		Fostering	Foster Carers Basic Allowance	03-Jul-2012		Redacted - personal data	213800	Revenue	STC53311
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	1340.76		213800	Revenue	STC53312
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	928.00	Redacted - personal data	213800	Revenue	STC53313
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	595.08	Redacted - personal data	213800	Revenue	STC53314
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	936.88	· · · · · · · · · · · · · · · · · · ·	213800	Revenue	STC53316
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	1540.80	Redacted - personal data	213800	Revenue	STC53317
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012 03-Jul-2012	1225.60		213800	Revenue	STC53316 STC53320
South Tyneside Council	00CL	Children's, Adults & Families Group Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012 03-Jul-2012	762.88	·	213800	Revenue	STC53320 STC53322
South Tyneside Council	00CL	Children's, Adults & Families Group Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012 03-Jul-2012	1375.68	Redacted - personal data	213800	Revenue	STC53322 STC53324
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012 03-Jul-2012	1669.92	•	213800	Revenue	STC53324 STC53326
South Tyneside Council	00CL	Children's, Adults & Families Group Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012 03-Jul-2012	612.80	Redacted - personal data	213800		STC53326 STC53327
South Tyneside Council	00CL	Children's, Adults & Families Group Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012 03-Jul-2012	822.88	Redacted - personal data	213800	Revenue Revenue	STC53327 STC53328
South Tyneside Council	00CL	Children's, Adults & Families Group Children's, Adults & Families Group	-				•	_	1	
	■ CICIC at	Children's, Addits & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	1690.88	Redacted - personal data	213800	Revenue	STC53330

South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	1225.92	Redacted - personal data	213800	Revenue	STC53332
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	1450.84	Redacted - personal data	213800	Revenue	STC53333
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	1037.00	Redacted - personal data	213800	Revenue	STC53335
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	687.96	Redacted - personal data	213800	Revenue	STC53336
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	1225.92	Redacted - personal data	213800	Revenue	STC53337
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	912.88	Redacted - personal data	213800	Revenue	STC53338
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering		03-Jul-2012		Redacted - personal data	213800	Revenue	STC53339
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012		Redacted - personal data	213800	Revenue	STC53340
	00CL	Children's, Adults & Families Group	<u> </u>							
South Tyneside Council			Fostering	Foster Carers Basic Allowance	03-Jul-2012	687.96	Redacted - personal data	213800	Revenue	STC53341
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering		03-Jul-2012		Redacted - personal data	213800	Revenue	STC53342
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Foster Carers Other Fees & Expenses	03-Jul-2012		Redacted - personal data	213900	Revenue	STC53583
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Jul-2012	595.08	Redacted - personal data	213800	Revenue	STC53222
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Jul-2012	892.62	Redacted - personal data	213800	Revenue	STC53229
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Jul-2012	595.08	Redacted - personal data	213800	Revenue	STC53230
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Jul-2012	595.08	Redacted - personal data	213800	Revenue	STC53236
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Jul-2012	892.62	Redacted - personal data	213800	Revenue	STC53239
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Jul-2012		Redacted - personal data	213800	Revenue	STC53244
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering		03-Jul-2012	595.08	Redacted - personal data	213800	Revenue	STC53246
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Jul-2012		Redacted - personal data	213800	Revenue	STC53248
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering		03-Jul-2012	892.62	Redacted - personal data	213800	Revenue	STC53252
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering		03-Jul-2012		Redacted - personal data	213800	Revenue	STC53255
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Jul-2012		Redacted - personal data	213800	Revenue	STC53258
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Jul-2012	595.08	Redacted - personal data	213800	Revenue	STC53260
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Jul-2012	762.80	Redacted - personal data	213800	Revenue	STC53263
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Jul-2012	695.08	Redacted - personal data	213800	Revenue	STC53267
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Jul-2012	892.62	Redacted - personal data	213800	Revenue	STC53275
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Jul-2012	595.08	Redacted - personal data	213800	Revenue	STC53281
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Jul-2012		Redacted - personal data	213800	Revenue	STC53283
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering		03-Jul-2012		Redacted - personal data	213800	Revenue	STC53285
South Tyneside Council	00CL	Children's, Adults & Families Group		Foster Carers Other Fees & Expenses	03-Jul-2012			213800		STC53287
			Fostering				Redacted - personal data		Revenue	
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering		03-Jul-2012	595.08	Redacted - personal data	213800	Revenue	STC53290
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering		03-Jul-2012		Redacted - personal data	213800	Revenue	STC53303
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Jul-2012	892.62	Redacted - personal data	213800	Revenue	STC53308
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Jul-2012	595.08	Redacted - personal data	213800	Revenue	STC53315
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Jul-2012	595.08	Redacted - personal data	213800	Revenue	STC53319
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Jul-2012	1190.16	Redacted - personal data	213800	Revenue	STC53321
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Jul-2012	1190.16	Redacted - personal data	213800	Revenue	STC53323
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Jul-2012		Redacted - personal data	213800	Revenue	STC53325
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Jul-2012	595.08	Redacted - personal data	213800		STC53329
									Revenue	
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering		03-Jul-2012		Redacted - personal data	213800	Revenue	STC53331
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering		03-Jul-2012		Redacted - personal data	213800	Revenue	STC53334
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Jul-2012		Redacted - personal data	213800	Revenue	STC53343
South Tyneside Council	00CL	Business & Area Management Group	Cleaning Contract Overheads	Furniture & Equipment - General	03-Jul-2012	1139.96	VACUUM SERVICES	224420	Revenue	STC55009
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units	Gas Charges	03-Jul-2012	539.19	British Gas Business	232430	Revenue	STC55181
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (Central)	Grant Payments - General	03-Jul-2012	687.96	Redacted - personal data	213420	Revenue	STC53054
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (Central)	Grant Payments - General	03-Jul-2012	1150.76	Redacted - personal data	213420	Revenue	STC53055
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (Central)	Grant Payments - General	03-Jul-2012	612.80	Redacted - personal data	213420	Revenue	STC53056
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (Central)	Grant Payments - General	03-Jul-2012	781.85	Redacted - personal data	213420	Revenue	STC53057
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (Central)	, ,	03-Jul-2012		Redacted - personal data	213400	Revenue	STC53037
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Grant Payments - General	03-Jul-2012		Redacted - personal data	213410	Revenue	STC53039
South Tyneside Council	00CL	Children's, Adults & Families Group	7 7		03-Jul-2012	612.80	Redacted - personal data	213410		STC53689
			Special Guardianship Allowances	Grant Payments - General					Revenue	
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	03-Jul-2012		Redacted - personal data	213901	Revenue	STC53690
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	03-Jul-2012		Redacted - personal data	213901	Revenue	STC53691
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	03-Jul-2012		Redacted - personal data	213901	Revenue	STC53692
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	03-Jul-2012		Redacted - personal data	213901	Revenue	STC53693
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	03-Jul-2012	580.84	Redacted - personal data	213901	Revenue	STC53694
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances		03-Jul-2012	1254.68		213901	Revenue	STC53695
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	03-Jul-2012		Phoenix Vehicle Hire Ltd	227000	Revenue	STC55035
South Tyneside Council		Balance Sheet	Balance Sheet Corporate Finance		03-Jul-2012		Redacted - personal data	999999	Balance Shee	STC55521
South Tyneside Council		Business & Area Management Group	Grounds Maintenance	Non Routine Contracted Grounds Maintenance				226840	Revenue	STC55028
South Tyneside Council	00CL	Children's, Adults & Families Group	Danesfield Domiciliary Care		03-Jul-2012		ARGOS	220710	Revenue	STC53028
South Tyneside Council		Business & Area Management Group			03-Jul-2012		CONNECT ROADS SOUTH TYNESI		Revenue	STC55133
South Tyneside Council	00CL	Economic Regeneration Group		1	03-Jul-2012		STANDING STONE DRAWING OFF		Revenue	STC55257
South Tyneside Council	00CL	Economic Regeneration Group	Cornthwaite Park		03-Jul-2012		Amenity Landscaping Limited	223750	Revenue	STC54987
South Tyneside Council		Business & Area Management Group	Fleet Management - Workshop Operations		03-Jul-2012		Fleet Factors	227030	Revenue	STC55090
South Tyneside Council		Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	03-Jul-2012	3604.50	Tyre Services GB Limited (aka Hi-Q I	227030	Revenue	STC55091
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	03-Jul-2012	1921.59	Tyre Services GB Limited (aka Hi-Q I	227030	Revenue	STC55092
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	03-Jul-2012	3605.29	Tyre Services GB Limited (aka Hi-Q I	227030	Revenue	STC55093
South Tyneside Council			Fleet Management - Workshop Operations		03-Jul-2012		Tyre Services GB Limited (aka Hi-Q I		Revenue	STC55094
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South Tyneside Council		Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	03-Jul-2012		-	227030	Revenue	STC55095
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre	Resalable Items	03-Jul-2012	1068.06	HEINEKEN UK LTD	224050	Revenue	STC55004
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Home Care	Seamless Care	03-Jul-2012	92240.00	South Tyneside NHS Foundation Tru	221100	Revenue	STC54318
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Home Care	Seamless Care	03-Jul-2012	92240.00	South Tyneside NHS Foundation Tru	221100	Revenue	STC54319
South Tyneside Council	00CL	Chief Executive	Design and Print Team	Servicing/Electric Testing of Equipment	03-Jul-2012	12582.00	OCE FINANCE	236030	Revenue	STC55241
South Tyneside Council	00CL	Children's, Adults & Families Group	EYDCP	Staff Training	03-Jul-2012		OPTIONS	215060	Revenue	STC53737
South Tyneside Council	00CL	Economic Regeneration Group	Administration Leisure Services	Telephone Expenses	03-Jul-2012		VODAFONE CORPORATE LTD	223000	Revenue	STC54972
South Tyneside Council	00CL	Children's, Adults & Families Group	Welfare Rights Voluntary Organisations	Voluntary Sector - General	03-Jul-2012		HEBBURN NEIGHBOURHOOD ADV	222200	Revenue	STC54944
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Water & Sewerage Charges	03-Jul-2012		NORTHUMBRIAN WATER	238500	Revenue	STC55297
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Adult Day Care Services	04-Jul-2012		Helen McCardle Care Ltd	221101	Revenue	STC54373
South Tyneside Council	00CL	Business & Area Management Group	Agency Contract Suspense	Agency Staff - Non-Teachers	04-Jul-2012	50815.40	COMENSURA LTD	238650	Revenue	STC55305
South Tyneside Council	00CL	Business and Area Management Capital	A194 Cycle & Road Improvements	Capital Enhancement Costs	04-Jul-2012	44330.39	Colas Ltd	854203	Capital	STC55479
South Tyneside Council	00CL	Adults and Children's Capital	Asbestos Removal from Schools	Capital Enhancement Costs	04-Jul-2012	1350.00	Milburn Services Ltd	811000	Capital	STC55421
South Tyneside Council	00CL	Economic Regeneration Capital	Green Incubator	Capital Enhancement Costs	04-Jul-2012	123112.11	Robertson Construction NEE Ltd	828505	Capital	STC55462
South Tyneside Council	00CL	Adults and Children's Capital	City Learning Open Zone	Capital Equipment Purchases	04-Jul-2012	1980.00	AT Computers Ltd	814001	Capital	STC55423
South Tyneside Council	00CL	Economic Regeneration Capital	Jetty Condition Survey & Repair	Capital In House Salaries	04-Jul-2012		NR - SEALANE INSHORE LIMITED1		Capital	STC55442
South Tyneside Council	00CL	Children's. Adults & Families Group	Boldon Nursery Kitchen	Catering Provisions	04-Jul-2012		J R Holland	217440	Revenue	STC53835
South Tyneside Council	00CL	,		<u> </u>						
		Children's, Adults & Families Group	Catering Contract General	Catering Provisions	04-Jul-2012		Redacted - personal data	217210	Revenue	STC53788
South Tyneside Council	00CL	Children's, Adults & Families Group	Father James Walsh Centre Meals	Catering Provisions	04-Jul-2012		Lowries Caterserve	217546	Revenue	STC53875
South Tyneside Council	00CL	Children's, Adults & Families Group	Children with Disability Team	Child day care services	04-Jul-2012	-884.20	Four Seasons Healthcare	213100	Revenue	STC53020
South Tyneside Council	00CL	Children's, Adults & Families Group	Children with Disability Team	Child day care services	04-Jul-2012	-2063.14	Four Seasons Healthcare	213100	Revenue	STC53022
South Tyneside Council	00CL	Children's, Adults & Families Group	Children with Disability Team	Child day care services	04-Jul-2012	-1768.40	Four Seasons Healthcare	213100	Revenue	STC53023
South Tyneside Council	00CL	Children's, Adults & Families Group	ICT Infrastructure	Computer Equipment and Hardware	04-Jul-2012	985.50	E SAFE SYSTEMS LTD	210620	Revenue	STC52996
South Tyneside Council	00CL	Children's, Adults & Families Group	Aiming High for Disabled Children	Direct Payments	04-Jul-2012		Redacted - personal data	213110	Revenue	STC53028
South Tyneside Council	00CL	Children's, Adults & Families Group	Aiming High for Disabled Children	Direct Payments	04-Jul-2012		Redacted - personal data	213110	Revenue	STC53029
South Tyneside Council	00CL	Children's, Adults & Families Group	Aiming High for Disabled Children	Direct Payments	04-Jul-2012		Redacted - personal data	213110	Revenue	STC53029 STC53030
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South Tyneside Council	00CL	Children's, Adults & Families Group	Aiming High for Disabled Children	Direct Payments	04-Jul-2012	542.33	Redacted - personal data	213110	Revenue	STC53031
South Tyneside Council	00CL	Children's, Adults & Families Group	Aiming High for Disabled Children	Direct Payments	04-Jul-2012		Redacted - personal data	213110	Revenue	STC53032
South Tyneside Council	00CL	Children's, Adults & Families Group	Children's Direct Payments	Direct Payments	04-Jul-2012	2050.00	Redacted - personal data	214410	Revenue	STC53731
South Tyneside Council	00CL	Children's, Adults & Families Group	Children's Direct Payments	Direct Payments	04-Jul-2012	2187.68	Redacted - personal data	214410	Revenue	STC53732
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Direct Payments	04-Jul-2012	1655.28	Redacted - personal data	221301	Revenue	STC54657
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Extra Care Sheltered Accommodation	04-Jul-2012	27000.00	Care UK Homecare	221101	Revenue	STC54372
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Furniture & Equipment - General	04-Jul-2012	724 61	GOTTS TECHINICAL SERVICES	227030	Revenue	STC55097
South Tyneside Council	00CL	Business & Area Management Group	Middlefield's Depot	Furniture & Equipment - General	04-Jul-2012		REACT (Northern) Ltd t/a Ruck Engir	221570	Revenue	STC54928
South Tyneside Council	00CL	Economic Regeneration Group	Special Events	Furniture & Equipment - General	04-Jul-2012		BIG TV LTD	223950	Revenue	STC54993
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South Tyneside Council	00CL	Children's, Adults & Families Group	First Steps Community Development	Grant Payments - General	04-Jul-2012		Deter Innovations CIC	216080	Revenue	STC53751
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	04-Jul-2012		LONDONDERRY GARAGE LTD	227000	Revenue	STC55036
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	04-Jul-2012	565.72	SHB HIRE LTD	227000	Revenue	STC55037
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	04-Jul-2012	825.00	TRANS LINC LTD	227000	Revenue	STC55038
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	04-Jul-2012	585.00	WARREN ACCESS	227000	Revenue	STC55039
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Home Care	04-Jul-2012	3963.30	Mears Care Ltd	221101	Revenue	STC54374
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	04-Jul-2012		Redacted - personal data	710010	Revenue	STC55344
South Tyneside Council	00CL	Housing Revenue Account	Hebburn Estate Cleaning & Communal Areas Clean		04-Jul-2012		AC SERVICES (NE) LTD	708230	Revenue	STC55338
South Tyneside Council	00CL	Housing Revenue Account	Hebburn Estate Cleaning & Communal Areas Clean		04-Jul-2012		AC SERVICES (NE) LTD	708230	1	STC55339
	00CL		<u> </u>						Revenue	
South Tyneside Council		Housing Revenue Account	Horsley Hill Estate Cleaning & Communal Areas Cl		04-Jul-2012		AC SERVICES (NE) LTD	708530	Revenue	STC55341
South Tyneside Council	00CL	Housing Revenue Account	Jarrow Estate Cleaning & Communal Areas Cleanin		04-Jul-2012		AC SERVICES (NE) LTD	708330	Revenue	STC55340
South Tyneside Council	00CL	Children's, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	04-Jul-2012		DELTA ONE SECURITY LTD	221560	Revenue	STC54923
South Tyneside Council	00CL	Economic Regeneration Group	Mouth of the Tyne Festival	Other Service Contracts & Supplies	04-Jul-2012	686.00	World of Flags	222870	Revenue	STC54953
South Tyneside Council	00CL	Children's, Adults & Families Group	Children with Disability Team	Outreach Support Contract	04-Jul-2012	5265.00	Four Seasons Healthcare	213100	Revenue	STC53017
South Tyneside Council	00CL	Children's, Adults & Families Group	Children with Disability Team	Outreach Support Contract	04-Jul-2012	6885.00	Four Seasons Healthcare	213100	Revenue	STC53018
South Tyneside Council	00CL	Children's, Adults & Families Group	Children with Disability Team	Outreach Support Contract	04-Jul-2012	-4050.00	Four Seasons Healthcare	213100	Revenue	STC53021
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	04-Jul-2012		Redacted - personal data	221451	Revenue	STC54893
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	04-Jul-2012		Redacted - personal data	221451	Revenue	STC54894
South Tyneside Council	00CL	Children's, Adults & Families Group	,	Payments to Carers	04-Jul-2012		Redacted - personal data	221451	Revenue	STC54895
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South Tyneside Council	00CL	Children's, Adults & Families Group		Payments to Carers	04-Jul-2012		Redacted - personal data	221451	Revenue	STC54896
South Tyneside Council		Children's, Adults & Families Group		Payments to Carers	04-Jul-2012			221451	Revenue	STC54897
South Tyneside Council	00CL			Payments to Carers	04-Jul-2012		Redacted - personal data	221451	Revenue	STC54898
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	04-Jul-2012	500.00	Redacted - personal data	221451	Revenue	STC54899
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	04-Jul-2012	500.00	Redacted - personal data	221451	Revenue	STC54900
South Tyneside Council	00CL	Children's, Adults & Families Group		Payments to Carers	04-Jul-2012		Redacted - personal data	221451	Revenue	STC54901
South Tyneside Council	00CL	Children's, Adults & Families Group		Payments to Carers	04-Jul-2012		Redacted - personal data	221451	Revenue	STC54902
South Tyneside Council		Business & Area Management Group		Printing & Stationery Consumables	04-Jul-2012		Supplies Team	231900	Revenue	STC55177
South Tyneside Council	00CL	Economic Regeneration Group		Property Reactive / General Repairs	04-Jul-2012		AMEC Environment & Infrastructure L	223510	Revenue	STC54985
South Tyneside Council	00CL	Children's, Adults & Families Group	Blue Badge Scheme	Purchase of Stock Items	04-Jul-2012		Northgate Information Solutions UK L		Revenue	STC54854
South Tyneside Council	00CL	Business & Area Management Group		Purchase of Stock Items	04-Jul-2012		ALBANY MOTORS	227030	Revenue	STC55096
South Tyneside Council		Business & Area Management Group	Graffitti Removal	Purchase of Stock Items	04-Jul-2012		GRAFFITI REMOVAL LTD	226910	Revenue	STC55031
South Tyneside Council	00CL	Business & Area Management Group	Public Conveniences Administration	Purchase of Stock Items	04-Jul-2012	2618.78	Arrow County Supplies	226570	Revenue	STC55017
South Tyneside Council	00CL	Economic Regeneration Group		Resalable Items	04-Jul-2012		MARS DRINKS UK LTD	223880	Revenue	STC54991
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Residential Care Out Borough	04-Jul-2012		Countrywide Care Homes Limited	220901	Revenue	STC54277
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South Tyneside Council	00CL		Children with Disability Team		04-Jul-2012		Four Seasons Healthcare	213100	Revenue	STC53019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home to College Transport	School Travel Contracts	04-Jul-2012	743.60	CD Passenger Services	218950	Revenue	STC53890
South Tyneside Council	00CL	Children's, Adults & Families Group	Home to College Transport	School Travel Contracts	04-Jul-2012		CD Passenger Services	218950	Revenue	STC53891
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	04-Jul-2012		CD Passenger Services	218930	Revenue	STC53885
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	04-Jul-2012		OHS Ltd	232870	Revenue	STC55210
South Tyneside Council	00CL	Children's, Adults & Families Group	Hebburn Comprehensive School Kitchen	Servicing/Electric Testing of Equipment	04-Jul-2012			217540	Revenue	STC53871
South Tyneside Council	00CL	Schools Delegated Budgets	Galsworthy School	Staff Advertising	04-Jul-2012		TSL EDUCATION LTD	170060	Revenue	STC52979
South Tyneside Council	00CL	Economic Regeneration Group	Building Surveying	Subscriptions	04-Jul-2012		IHS (GLOBAL) LIMITED	236700	Revenue	STC55263
South Tyneside Council	00CL	Children's, Adults & Families Group	Intensive Care & Rehabilitation Team	Telephone Expenses	04-Jul-2012	635.37	VIRGIN MEDIA BUSINESS	221170	Revenue	STC54656
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O Cont. Highways	Traded Services Equipment & Materials	04-Jul-2012	560.00	SWINNEY SKIP HIRE	227630	Revenue	STC55107
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	04-Jul-2012	2914.20	Reach-Out Care Limited	213500	Revenue	STC53074
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	04-Jul-2012	3000.00	Reach-Out Care Limited	213500	Revenue	STC53075
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	04-Jul-2012	702.00	Swiis Foster Care Ltd	213500	Revenue	STC53076
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	04-Jul-2012	901.00	Swiis Foster Care Ltd	213500	Revenue	STC53077
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	04-Jul-2012	1091.00	Swiis Foster Care Ltd	213500	Revenue	STC53078
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	04-Jul-2012	901.00	Swiis Foster Care Ltd	213500	Revenue	STC53079
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	04-Jul-2012	820.00	Swiis Foster Care Ltd	213500	Revenue	STC53080
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	04-Jul-2012	901.00	Swiis Foster Care Ltd	213500	Revenue	STC53081
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering		04-Jul-2012		Swiis Foster Care Ltd	213500	Revenue	STC53082
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering		04-Jul-2012		Swiis Foster Care Ltd	213500	Revenue	STC53083
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering		04-Jul-2012		Swiis Foster Care Ltd	213500	Revenue	STC53084
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering		04-Jul-2012		Swiis Foster Care Ltd	213500	Revenue	STC53085
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering		04-Jul-2012		Team Fostering North East	213500	Revenue	STC53086
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	•	04-Jul-2012		The Children's Family Trust	213500	Revenue	STC53087
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering		04-Jul-2012		The Children's Family Trust	213500	Revenue	STC53087
South Tyneside Council	00CL		Out of Area Placements		04-Jul-2012		A Wilderness Way Ltd	213700	Revenue	STC53000
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	,	04-Jul-2012		KEYS CHILDCARE LTD	213700	Revenue	STC53193
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	04-Jul-2012		Northumberland County Council	213700	Revenue	STC53195
South Tyneside Council	00CL	,	Out of Area Placements		04-Jul-2012		Northumberland County Council	213700	Revenue	STC53196
South Tyneside Council	00CL	Children's, Adults & Families Group	Service Development	Voluntary Sector - Boarded Out Children Voluntary Sector - General	04-Jul-2012		ACTION FOR CHILDREN SERVICES	214420	Revenue	STC53733
South Tyneside Council	00CL	Children's, Adults & Families Group	Service Development	,	04-Jul-2012		ACTION FOR CHILDREN SERVICES	214420		STC53733
	00CL			Voluntary Sector - General					Revenue	
South Tyneside Council		Schools Delegated Budgets	Schools Delegated Budgets		04-Jul-2012		ASHFIELD NURSERY & EARLY LEA		Revenue	STC52986
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Delegated Budgets		04-Jul-2012		Noah's Ark Nursery	199990	Revenue	STC52987
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Delegated Budgets		04-Jul-2012		WESTOE VILLAGE KINDERGARTEI	199990	Revenue	STC52988
South Tyneside Council	00CL	Children's, Adults & Families Group	Children and Adults with Disabilities Team		05-Jul-2012		Cornerstone Quality Care	220550	Revenue	STC54205
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Agency Staff - Non-Teachers	05-Jul-2012		Redacted - personal data	213900	Revenue	STC53604
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Agency Staff - Non-Teachers	05-Jul-2012		Redacted - personal data	213900	Revenue	STC53605
South Tyneside Council	00CL	,	Crematorium Mercury Abatement Pre Work	Capital Enhancement Costs	05-Jul-2012		Facultative Technologies	854502	Capital	STC55483
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	05-Jul-2012		Handicare (Freelift) Ltd	819000	Capital	STC55430
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act		05-Jul-2012		Handicare (Freelift) Ltd	819000	Capital	STC55431
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves		05-Jul-2012		JENSEN CONSTRUCTION LTD	828520	Capital	STC55465
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Client Activities	05-Jul-2012		Redacted - personal data	213410	Revenue	STC53040
South Tyneside Council	00CL	Children's, Adults & Families Group	Jarrow Day Centre	Client Contributions - Fairer Charging	05-Jul-2012	535.20	Redacted - personal data	220610	Revenue	STC54212
South Tyneside Council	00CL	Housing Revenue Account	Disrepair Claims & Consultancy Costs	Compensation Payments	05-Jul-2012	500.00	Redacted - personal data	709030	Revenue	STC55343
South Tyneside Council	00CL	Schools Delegated Budgets	St Bedes RC Primary School Jarrow	Computer Equipment and Hardware	05-Jul-2012		DELL COMPUTER CORPORATION	133150	Revenue	STC52974
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre	Other Service Contracts & Supplies	05-Jul-2012	1393.82	South Tyneside Gym Club	222920	Revenue	STC54968
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	05-Jul-2012	85101.02	EDF ENERGY	238500	Revenue	STC55298
South Tyneside Council	00CL	Business & Area Management Group	Street Lighting Administration	Electricity Charges	05-Jul-2012	-60803.46	EDF ENERGY	227780	Revenue	STC55134
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Remova	05-Jul-2012	820.00	Milburn Services Ltd	802270	Capital	STC55386
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Remova	05-Jul-2012	560.00	Milburn Services Ltd	802270	Capital	STC55387
South Tyneside Council	00CL	Housing Capital	Decent Homes External Roofs - Biddick	Enhancement HRA Capital - ST Homes	05-Jul-2012	23882.03	SOUTH TYNESIDE HOMES	800005	Capital	STC55354
South Tyneside Council	00CL	Housing Capital	Decent Homes External Roofs - Hebburn		05-Jul-2012	11501.04	SOUTH TYNESIDE HOMES	800006	Capital	STC55356
South Tyneside Council	00CL	Housing Capital	Decent Homes External Roofs - Jarrow	Enhancement HRA Capital - ST Homes	05-Jul-2012	14100.49	SOUTH TYNESIDE HOMES	800010	Capital	STC55359
South Tyneside Council	00CL	Housing Capital	Decent Homes External Structure - John Clay Roofi	Enhancement HRA Capital - ST Homes	05-Jul-2012		SOUTH TYNESIDE HOMES	800062	Capital	STC55373
South Tyneside Council	00CL	Housing Capital	Decent Homes External Structure - John Clay Roofi		05-Jul-2012	236056.54	SOUTH TYNESIDE HOMES	800062	Capital	STC55374
South Tyneside Council					05-Jul-2012			236220	Revenue	STC55256
South Tyneside Council					05-Jul-2012		Rentokil Pest Control UK	708550	Revenue	STC55342
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Extra Care Sheltered Accommodation	05-Jul-2012		Care UK Homecare	221101	Revenue	STC54375
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Foster Carers Other Fees & Expenses	05-Jul-2012		Redacted - personal data	213900	Revenue	STC53603
South Tyneside Council	00CL		Hebburn Baths		05-Jul-2012		AMATEUR SWIMMING ASSC. AWA		Revenue	STC54999
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre		05-Jul-2012		South Tyneside Gym Club	222920	Revenue	STC54966
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre		05-Jul-2012		South Tyneside Gym Club	222920	Revenue	STC54967
South Tyneside Council	00CL	Children's, Adults & Families Group			05-Jul-2012		Tynetec Ltd	221521	Revenue	STC54907 STC54920
South Tyneside Council	00CL		Fleet Management - Transport Operations	Hire of Non Council Vehicles	05-Jul-2012		DAWSON RENTALS SWEEPERS	227000		STC54920 STC55042
South Tyneside Council							DAWSON RENTALS SWEEPERS		Revenue	
					05-Jul-2012		DAWSON RENTALS SWEEPERS	227000	Revenue	STC55043
South Tyneside Council South Tyneside Council			Fleet Management - Transport Operations		05-Jul-2012			227000	Revenue	STC55044
	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	05-Jul-2012		DAWSON RENTALS SWEEPERS	227000	Revenue	STC55045
	0001	Desciones & Assa Mass	Elect Management Trans 10 5	Him of Non One oil March	05 11 0010	1000	DAMAGONI DENITAL O CALEEDES	007000		OTOFFOAG
South Tyneside Council South Tyneside Council			Fleet Management - Transport Operations Fleet Management - Transport Operations		05-Jul-2012 05-Jul-2012		DAWSON RENTALS SWEEPERS GEORGE VARDY HAULAGE	227000 227000	Revenue Revenue	STC55046 STC55048

South Tyneside Council	00CL	Business & Area Management Group	Floor Management Transport Operations	Lline of Non Council Vahiolog	0E Iul 2042	2052 57	LONDONDERRY GARAGE LTD	227000	Davianus	STC55050
,			Fleet Management - Transport Operations	Hire of Non Council Vehicles	05-Jul-2012				Revenue	
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	05-Jul-2012				Revenue	STC55041
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	05-Jul-2012		GEORGE VARDY HAULAGE	227000	Revenue	STC55047
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	05-Jul-2012		GEORGE VARDY HAULAGE	227000	Revenue	STC55049
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	05-Jul-2012		Kay Care Services Ltd	220511	Revenue	STC53989
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	05-Jul-2012		Kay Care Services Ltd	220511	Revenue	STC53990
South Tyneside Council South Tyneside Council	00CL	Housing Revenue Account	Borough Wide Special Repairs - Door Access Maint		05-Jul-2012		H N STOREY LTD St Cuthbert's Care	707611	Revenue	STC55330
	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care Respite - Out of Borough	05-Jul-2012			221301	Revenue	STC54658
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Respite - Out of Borough	05-Jul-2012		St Cuthbert's Care	220511	Revenue	STC54047
South Tyneside Council	00CL	Children's, Adults & Families Group	Services for Young People	Other Service Contracts & Supplies	05-Jul-2012		Redacted - personal data	219470	Revenue	STC53907
South Tyneside Council	00CL	Children's, Adults & Families Group	Youth Offending Service	Other Service Contracts & Supplies	05-Jul-2012	11750.00	Northern Learning Trust	219220	Revenue	STC53904
South Tyneside Council	00CL	Children's, Adults & Families Group Children's, Adults & Families Group	Horsley Hill Children's Centre	Postage Expenses	05-Jul-2012	500.00	Redacted - personal data	215510	Revenue	STC53743
South Tyneside Council	00CL		Thurston Activity Centre	Property Planned Maintenance	05-Jul-2012		PUMPTRACK LTD	219100	Revenue	STC53900
South Tyneside Council	00CL	Children's, Adults & Families Group	Thurston Activity Centre	Property Reactive / General Repairs	05-Jul-2012		FIFES ELECTRICAL SERVICES LTD		Revenue	STC53899
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O Cont. Highways	Purchase of Stock Items	05-Jul-2012		BURDENS LTD	227630	Revenue	STC55108
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	05-Jul-2012		GARDEN LANE GARAGE	227030	Revenue	STC55098
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	05-Jul-2012		MENCAP	220511	Revenue	STC54017
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite - Out of Borough	05-Jul-2012		HC-One Limited	221101	Revenue	STC54376
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	05-Jul-2012		St Cuthbert's Care	220511	Revenue	STC54046
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	05-Jul-2012		St Cuthbert's Care	220511	Revenue	STC54048
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	05-Jul-2012		St Cuthbert's Care	220511	Revenue	STC54049
South Tyneside Council	00CL	Schools Delegated Budgets	Ashley Road Primary School	Schools Learning Equipment	05-Jul-2012		Prime Principle Ltd	120380	Revenue	STC52964
South Tyneside Council	00CL	Schools Delegated Budgets Children's Adults & Familias Croup	St Bedes RC Primary School Jarrow	Schools Learning Equipment	05-Jul-2012		HARPER COLLINS PUBLISHERS	133150	Revenue	STC52975
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Home Care	Seamless Care	05-Jul-2012		South Tyneside NHS Foundation Tru	221100	Revenue	STC54320
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Home Care	Seamless Care	05-Jul-2012	92240.00	South Tyneside NHS Foundation Tru	221100	Revenue	STC54321
South Tyneside Council	00CL	Business & Area Management Group	Business & Area Management Group	Staff Training	05-Jul-2012		CHARTERED INSTITUTE OF PUBLI	236901	Revenue	STC55266
South Tyneside Council	00CL	Business & Area Management Group	Corporate & Democratic Costs	Subscriptions	05-Jul-2012		ASSOCIATION OF NORTH EAST CO		Revenue	STC55287
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012		COMMUNITY INTEGRATED CARE	220511	Revenue	STC53987
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012		COMMUNITY INTEGRATED CARE		Revenue	STC53988
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012		MENCAP	220511	Revenue	STC53991
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012		MENCAP	220511	Revenue	STC53992
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012		MENCAP	220511	Revenue	STC53993
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012		MENCAP	220511	Revenue	STC53994
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012		MENCAP	220511	Revenue	STC53995
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012		MENCAP	220511	Revenue	STC53996
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012		MENCAP	220511	Revenue	STC53997
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012		MENCAP	220511	Revenue	STC53998
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012		MENCAP	220511	Revenue	STC53999
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012		MENCAP	220511	Revenue	STC54000
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012		MENCAP	220511	Revenue	STC54001
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012		MENCAP	220511	Revenue	STC54002
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012		MENCAP	220511	Revenue	STC54003
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012		MENCAP	220511	Revenue	STC54004
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012		MENCAP	220511	Revenue	STC54005
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012		MENCAP	220511	Revenue	STC54006
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012		MENCAP	220511	Revenue	STC54007
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012		MENCAP	220511	Revenue	STC54008
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012		MENCAP	220511	Revenue	STC54009
South Tyneside Council	00CL	Children's, Adulta & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012		MENCAP	220511	Revenue	STC54010
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012		MENCAP MENCAR	220511	Revenue	STC54011
South Tyneside Council	00CL	Children's, Adulta & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012		MENCAP	220511	Revenue	STC54012
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012		MENCAP	220511	Revenue	STC54013
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012		MENCAP	220511	Revenue	STC54014
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012		MENCAP	220511	Revenue	STC54015
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012		MENCAP	220511	Revenue	STC54016
South Tyneside Council	00CL	Children's, Adults & Families Group		Supported Living	05-Jul-2012		MENCAP	220511	Revenue	STC54018
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012		MENCAP	220511	Revenue	STC54019
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012		MENCAP	220511	Revenue	STC54020
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012		MENCAP	220511	Revenue	STC54021
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012		MENCAP	220511	Revenue	STC54022
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012		MENCAP	220511	Revenue	STC54023
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012		MENCAP	220511	Revenue	STC54024
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012		MENCAP	220511	Revenue	STC54025
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012		MENCAP	220511	Revenue	STC54026
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012		MENCAP	220511	Revenue	STC54027
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012		MENCAP	220511	Revenue	STC54028
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012		MENCAP	220511	Revenue	STC54029
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012		MENCAP	220511	Revenue	STC54030
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012	1078.00	MENCAP	220511	Revenue	STC54031

South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012	2067.00	MENCAP	220511	Revenue	STC54032
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012	1733.52	MENCAP	220511	Revenue	STC54033
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012	3710.00	MENCAP	220511	Revenue	STC54034
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012	1925.00	MENCAP	220511	Revenue	STC54035
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012	2375.00	MENCAP	220511	Revenue	STC54036
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012		MENCAP	220511	Revenue	STC54037
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012		MENCAP	220511	Revenue	STC54038
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012		MENCAP	220511	Revenue	STC54039
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South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012		MENCAP	220511	Revenue	STC54040
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012		MENCAP	220511	Revenue	STC54041
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012		MENCAP	220511	Revenue	STC54042
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012	2131.52	MENCAP	220511	Revenue	STC54043
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012	2131.52	MENCAP	220511	Revenue	STC54044
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012	1078.00	MENCAP	220511	Revenue	STC54045
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Resettlement Residential Care	Supported Living	05-Jul-2012	10003.40	UNITED RESPONSE	220530	Revenue	STC54188
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Resettlement Residential Care	Supported Living	05-Jul-2012	18749.21	UNITED RESPONSE	220530	Revenue	STC54189
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Resettlement Residential Care	, , , , , , , , , , , , , , , , , , ,	05-Jul-2012		UNITED RESPONSE	220530	Revenue	STC54190
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Resettlement Residential Care		05-Jul-2012		UNITED RESPONSE	220530	Revenue	STC54191
South Tyneside Council	00CL	Business & Area Management Group			05-Jul-2012		Brett Fuels Limited	227000		STC55040
			Fleet Management - Transport Operations	Vehicle Running Costs					Revenue	
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Jul-2012		Swiis Foster Care Ltd	213500	Revenue	STC53089
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	05-Jul-2012		Interact Care Ltd	213700	Revenue	STC53197
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	05-Jul-2012		Timeout Homes	213700	Revenue	STC53198
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	06-Jul-2012	600.00	FLEXIBLE SUPPORT OPTIONS UK	220790	Revenue	STC54216
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	06-Jul-2012	1470.75	FLEXIBLE SUPPORT OPTIONS UK	220790	Revenue	STC54217
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	06-Jul-2012		FLEXIBLE SUPPORT OPTIONS UK	220790	Revenue	STC54218
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	06-Jul-2012		FLEXIBLE SUPPORT OPTIONS UK	220790	Revenue	STC54219
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	06-Jul-2012		FLEXIBLE SUPPORT OPTIONS UK	220790	Revenue	STC54220
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	06-Jul-2012				Revenue	STC54221
South Tyneside Council	00CL	Children's, Adults & Families Group			06-Jul-2012		FLEXIBLE SUPPORT OPTIONS UK	220790		STC54222
			Learning Disabilities Commissioned Day Care	Adult Day Care Services					Revenue	
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	06-Jul-2012				Revenue	STC54223
South Tyneside Council	00CL	Children's, Adults & Families Group	Medical Home Tuition	Agency Staff - Teachers	06-Jul-2012		SUPPLY DESK	211390	Revenue	STC53008
South Tyneside Council	00CL	Children's, Adults & Families Group	Harton Primary School Kitchen	Catering Provisions	06-Jul-2012		HOPWELLS LTD.	217410	Revenue	STC53828
South Tyneside Council	00CL	Children's, Adults & Families Group	St Bedes RC Primary School Kitchen Jarrow	Catering Provisions	06-Jul-2012	1955.68	HOPWELLS LTD.	217265	Revenue	STC53800
South Tyneside Council	00CL	Children's, Adults & Families Group	Whitburn Junior School Kitchen	Catering Provisions	06-Jul-2012	1823.66	HOPWELLS LTD.	217250	Revenue	STC53797
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Direct Payments	06-Jul-2012	580.80	Redacted - personal data	221301	Revenue	STC54659
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	06-Jul-2012	5427.32	Redacted - personal data	220511	Revenue	STC54050
South Tyneside Council	00CL								-	
		Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	06-Jul-2012	873.40	Redacted - personal data	220511	Revenue	STC54051
South Typeside Council		Children's, Adults & Families Group Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments Direct Payments	06-Jul-2012 06-Jul-2012		Redacted - personal data	220511	Revenue	STC54051 STC54052
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	06-Jul-2012	1236.89	Redacted - personal data	220511	Revenue	STC54052
South Tyneside Council	00CL 00CL	Children's, Adults & Families Group Children's, Adults & Families Group	Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care	Direct Payments Direct Payments	06-Jul-2012 06-Jul-2012	1236.89 2891.82	Redacted - personal data Redacted - personal data	220511 220511	Revenue Revenue	STC54052 STC54053
South Tyneside Council South Tyneside Council	00CL 00CL	Children's, Adults & Families Group Children's, Adults & Families Group Business & Area Management Group	Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Energy Recharges	Direct Payments Direct Payments Electricity Charges	06-Jul-2012 06-Jul-2012 06-Jul-2012	1236.89 2891.82 104721.03	Redacted - personal data Redacted - personal data British Gas Trading	220511 220511 238500	Revenue Revenue Revenue	STC54052 STC54053 STC55299
South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL	Children's, Adults & Families Group Children's, Adults & Families Group Business & Area Management Group Housing Capital	Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Energy Recharges Decent Homes External Roofs - South Shields	Direct Payments Direct Payments Electricity Charges Enhancement HRA Capital - ST Homes	06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012	1236.89 2891.82 104721.03 7696.24	Redacted - personal data Redacted - personal data British Gas Trading SOUTH TYNESIDE HOMES	220511 220511 238500 800011	Revenue Revenue Revenue Capital	STC54052 STC54053 STC55299 STC55360
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL	Children's, Adults & Families Group Children's, Adults & Families Group Business & Area Management Group Housing Capital Children's, Adults & Families Group	Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Energy Recharges Decent Homes External Roofs - South Shields East Older Persons Commissioned Care	Direct Payments Direct Payments Electricity Charges Enhancement HRA Capital - ST Homes Extra Care Sheltered Accommodation	06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012	1236.89 2891.82 104721.03 7696.24 548.52	Redacted - personal data Redacted - personal data British Gas Trading SOUTH TYNESIDE HOMES Care UK Homecare	220511 220511 238500 800011 221101	Revenue Revenue Revenue Capital Revenue	STC54052 STC54053 STC55299 STC55360 STC54377
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group Children's, Adults & Families Group Business & Area Management Group Housing Capital Children's, Adults & Families Group Business & Area Management Group	Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Energy Recharges Decent Homes External Roofs - South Shields	Direct Payments Direct Payments Electricity Charges Enhancement HRA Capital - ST Homes	06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012	1236.89 2891.82 104721.03 7696.24 548.52	Redacted - personal data Redacted - personal data British Gas Trading SOUTH TYNESIDE HOMES	220511 220511 238500 800011 221101 226880	Revenue Revenue Revenue Capital	STC54052 STC54053 STC55299 STC55360 STC54377 STC55029
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL	Children's, Adults & Families Group Children's, Adults & Families Group Business & Area Management Group Housing Capital Children's, Adults & Families Group	Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Energy Recharges Decent Homes External Roofs - South Shields East Older Persons Commissioned Care	Direct Payments Direct Payments Electricity Charges Enhancement HRA Capital - ST Homes Extra Care Sheltered Accommodation	06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012	1236.89 2891.82 104721.03 7696.24 548.52 2984.20	Redacted - personal data Redacted - personal data British Gas Trading SOUTH TYNESIDE HOMES Care UK Homecare	220511 220511 238500 800011 221101	Revenue Revenue Revenue Capital Revenue	STC54052 STC54053 STC55299 STC55360 STC54377
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group Children's, Adults & Families Group Business & Area Management Group Housing Capital Children's, Adults & Families Group Business & Area Management Group	Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Energy Recharges Decent Homes External Roofs - South Shields East Older Persons Commissioned Care Blitz It Main	Direct Payments Direct Payments Electricity Charges Enhancement HRA Capital - ST Homes Extra Care Sheltered Accommodation Furniture & Equipment - General	06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012	1236.89 2891.82 104721.03 7696.24 548.52 2984.20 538.63	Redacted - personal data Redacted - personal data British Gas Trading SOUTH TYNESIDE HOMES Care UK Homecare JPK Trade Supplies Ltd	220511 220511 238500 800011 221101 226880	Revenue Revenue Capital Revenue Revenue Revenue	STC54052 STC54053 STC55299 STC55360 STC54377 STC55029
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group Children's, Adults & Families Group Business & Area Management Group Housing Capital Children's, Adults & Families Group Business & Area Management Group Children's, Adults & Families Group Children's, Adults & Families Group	Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Energy Recharges Decent Homes External Roofs - South Shields East Older Persons Commissioned Care Blitz It Main Connolly House	Direct Payments Direct Payments Electricity Charges Enhancement HRA Capital - ST Homes Extra Care Sheltered Accommodation Furniture & Equipment - General Furniture & Equipment - General	06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012	1236.89 2891.82 104721.03 7696.24 548.52 2984.20 538.63 1757.77	Redacted - personal data Redacted - personal data British Gas Trading SOUTH TYNESIDE HOMES Care UK Homecare JPK Trade Supplies Ltd Initial Washroom Solutions	220511 220511 238500 800011 221101 226880 220480	Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue	STC54052 STC54053 STC55299 STC55360 STC54377 STC55029 STC53934
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group Children's, Adults & Families Group Business & Area Management Group Housing Capital Children's, Adults & Families Group Business & Area Management Group Children's, Adults & Families Group Housing Revenue Account	Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Energy Recharges Decent Homes External Roofs - South Shields East Older Persons Commissioned Care Blitz It Main Connolly House Rents, Rates and Taxes	Direct Payments Direct Payments Electricity Charges Enhancement HRA Capital - ST Homes Extra Care Sheltered Accommodation Furniture & Equipment - General Furniture & Equipment - General Furniture & Equipment - General	06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012	1236.89 2891.82 104721.03 7696.24 548.52 2984.20 538.63 1757.77 4390.00	Redacted - personal data Redacted - personal data British Gas Trading SOUTH TYNESIDE HOMES Care UK Homecare JPK Trade Supplies Ltd Initial Washroom Solutions Newcastle City Council	220511 220511 238500 800011 221101 226880 220480 701000 216250	Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue	STC54052 STC54053 STC55299 STC55360 STC54377 STC55029 STC53934 STC55312
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group Children's, Adults & Families Group Business & Area Management Group Housing Capital Children's, Adults & Families Group Business & Area Management Group Business & Area Management Group Children's, Adults & Families Group Housing Revenue Account Children's, Adults & Families Group	Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Energy Recharges Decent Homes External Roofs - South Shields East Older Persons Commissioned Care Blitz It Main Connolly House Rents, Rates and Taxes ACL Group Central Costs	Direct Payments Direct Payments Electricity Charges Enhancement HRA Capital - ST Homes Extra Care Sheltered Accommodation Furniture & Equipment - General Grant Payments - General	06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012	1236.89 2891.82 104721.03 7696.24 548.52 2984.20 538.63 1757.77 4390.00	Redacted - personal data Redacted - personal data British Gas Trading SOUTH TYNESIDE HOMES Care UK Homecare JPK Trade Supplies Ltd Initial Washroom Solutions Newcastle City Council KBC Ltd (aka Karen Brown Consultin	220511 220511 238500 800011 221101 226880 220480 701000 216250	Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC54052 STC54053 STC55299 STC55360 STC55377 STC55029 STC53934 STC55312 STC53768
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group Children's, Adults & Families Group Business & Area Management Group Housing Capital Children's, Adults & Families Group Business & Area Management Group Children's, Adults & Families Group Housing Revenue Account Children's, Adults & Families Group Children's, Adults & Families Group Children's, Adults & Families Group Business & Area Management Group	Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Energy Recharges Decent Homes External Roofs - South Shields East Older Persons Commissioned Care Blitz It Main Connolly House Rents, Rates and Taxes ACL Group Central Costs ACL Group Central Costs Financial Management	Direct Payments Direct Payments Electricity Charges Enhancement HRA Capital - ST Homes Extra Care Sheltered Accommodation Furniture & Equipment - General Furniture & Equipment - General Furniture & Equipment - General Grant Payments - General Grant Payments - General Grant Payments - General Grant Payments - General	06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012	1236.89 2891.82 104721.03 7696.24 548.52 2984.20 538.63 1757.77 4390.00 1700.00	Redacted - personal data Redacted - personal data British Gas Trading SOUTH TYNESIDE HOMES Care UK Homecare JPK Trade Supplies Ltd Initial Washroom Solutions Newcastle City Council KBC Ltd (aka Karen Brown Consultin KBC Ltd (aka Karen Brown Consultin South Tyneside Academy of Musical	220511 220511 238500 800011 221101 226880 220480 701000 216250 216250 230010	Revenue Revenue Revenue Capital Revenue	STC54052 STC54053 STC55299 STC55360 STC55360 STC53377 STC55029 STC53934 STC53768 STC53768 STC53769 STC55153
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group Children's, Adults & Families Group Business & Area Management Group Housing Capital Children's, Adults & Families Group Business & Area Management Group Children's, Adults & Families Group Housing Revenue Account Children's, Adults & Families Group Children's, Adults & Families Group Children's, Adults & Families Group Business & Area Management Group Children's, Adults & Families Group Children's, Adults & Families Group	Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Energy Recharges Decent Homes External Roofs - South Shields East Older Persons Commissioned Care Blitz It Main Connolly House Rents, Rates and Taxes ACL Group Central Costs ACL Group Central Costs Financial Management Section 17 Payments (Central)	Direct Payments Direct Payments Electricity Charges Enhancement HRA Capital - ST Homes Extra Care Sheltered Accommodation Furniture & Equipment - General Furniture & Equipment - General Furniture & Equipment - General Grant Payments - General	06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012	1236.89 2891.82 104721.03 7696.24 548.52 2984.20 538.63 1757.77 4390.00 1700.00 500.00	Redacted - personal data Redacted - personal data British Gas Trading SOUTH TYNESIDE HOMES Care UK Homecare JPK Trade Supplies Ltd Initial Washroom Solutions Newcastle City Council KBC Ltd (aka Karen Brown Consultin SOuth Tyneside Academy of Musical Redacted - personal data	220511 220511 238500 800011 221101 226880 220480 701000 216250 230010 213420	Revenue	STC54052 STC54053 STC55299 STC55360 STC55377 STC55029 STC53934 STC55312 STC53768 STC53769 STC53769 STC53058
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group Children's, Adults & Families Group Business & Area Management Group Housing Capital Children's, Adults & Families Group Business & Area Management Group Children's, Adults & Families Group Housing Revenue Account Children's, Adults & Families Group Business & Area Management Group Children's, Adults & Families Group Business & Area Management Group	Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Energy Recharges Decent Homes External Roofs - South Shields East Older Persons Commissioned Care Blitz It Main Connolly House Rents, Rates and Taxes ACL Group Central Costs ACL Group Central Costs Financial Management Section 17 Payments (Central) CAF Grants	Direct Payments Direct Payments Direct Payments Electricity Charges Enhancement HRA Capital - ST Homes Extra Care Sheltered Accommodation Furniture & Equipment - General Furniture & Equipment - General Furniture & Equipment - General Grant Payments - General	06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012	1236.89 2891.82 104721.03 7696.24 548.52 2984.20 538.63 1757.77 4390.00 1700.00 500.00 3565.67	Redacted - personal data Redacted - personal data British Gas Trading SOUTH TYNESIDE HOMES Care UK Homecare JPK Trade Supplies Ltd Initial Washroom Solutions Newcastle City Council KBC Ltd (aka Karen Brown Consultin KBC Ltd (aka Karen Brown Consultin South Tyneside Academy of Musical Redacted - personal data St Joseph's Jarrow	220511 220511 238500 800011 221101 226880 220480 701000 216250 216250 230010 213420 222890	Revenue Revenue Revenue Capital Revenue	STC54052 STC54053 STC55299 STC55360 STC55360 STC55377 STC55029 STC53768 STC53768 STC53769 STC53769 STC55153 STC53058 STC54955
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group Children's, Adults & Families Group Business & Area Management Group Housing Capital Children's, Adults & Families Group Business & Area Management Group Children's, Adults & Families Group Housing Revenue Account Children's, Adults & Families Group Children's, Adults & Families Group Business & Area Management Group Children's, Adults & Families Group Business & Area Management Group	Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Energy Recharges Decent Homes External Roofs - South Shields East Older Persons Commissioned Care Blitz It Main Connolly House Rents, Rates and Taxes ACL Group Central Costs ACL Group Central Costs Financial Management Section 17 Payments (Central) CAF Grants CAF Grants	Direct Payments Direct Payments Direct Payments Electricity Charges Enhancement HRA Capital - ST Homes Extra Care Sheltered Accommodation Furniture & Equipment - General Furniture & Equipment - General Furniture & Equipment - General Grant Payments - General	06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012	1236.89 2891.82 104721.03 7696.24 548.52 2984.20 538.63 1757.77 4390.00 1700.00 500.00 3565.67 500.00	Redacted - personal data Redacted - personal data British Gas Trading SOUTH TYNESIDE HOMES Care UK Homecare JPK Trade Supplies Ltd Initial Washroom Solutions Newcastle City Council KBC Ltd (aka Karen Brown Consultin KBC Ltd (aka Karen Brown Consultin South Tyneside Academy of Musical Redacted - personal data St Joseph's Jarrow LIVING WATERS CHURCH	220511 220511 238500 800011 221101 226880 220480 701000 216250 216250 230010 213420 222890	Revenue Revenue Revenue Capital Revenue	STC54052 STC54053 STC55299 STC55360 STC55360 STC53934 STC53934 STC53768 STC53769 STC55153 STC53058 STC54955 STC54954
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group Children's, Adults & Families Group Business & Area Management Group Housing Capital Children's, Adults & Families Group Business & Area Management Group Children's, Adults & Families Group Housing Revenue Account Children's, Adults & Families Group Children's, Adults & Families Group Business & Area Management Group Children's, Adults & Families Group Business & Area Management Group	Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Energy Recharges Decent Homes External Roofs - South Shields East Older Persons Commissioned Care Blitz It Main Connolly House Rents, Rates and Taxes ACL Group Central Costs ACL Group Central Costs Financial Management Section 17 Payments (Central) CAF Grants CAF Grants Fleet Management - Transport Operations	Direct Payments Direct Payments Electricity Charges Enhancement HRA Capital - ST Homes Extra Care Sheltered Accommodation Furniture & Equipment - General Furniture & Equipment - General Furniture & Equipment - General Grant Payments CAF Jarrow & Boldon Grant Payments CAF Riverside Hire of Non Council Vehicles	06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012	1236.89 2891.82 104721.03 7696.24 548.52 2984.20 538.63 1757.77 4390.00 1700.00 3565.67 500.00 700.00	Redacted - personal data Redacted - personal data British Gas Trading SOUTH TYNESIDE HOMES Care UK Homecare JPK Trade Supplies Ltd Initial Washroom Solutions Newcastle City Council KBC Ltd (aka Karen Brown Consultin KBC Ltd (aka Karen Brown Consultin South Tyneside Academy of Musical Redacted - personal data St Joseph's Jarrow LIVING WATERS CHURCH LONDONDERRY GARAGE LTD	220511 220511 238500 800011 221101 226880 220480 701000 216250 230010 213420 222890 222890 227000	Revenue Revenue Revenue Capital Revenue	STC54052 STC54053 STC55299 STC55360 STC55360 STC55360 STC53934 STC55312 STC53768 STC53769 STC55153 STC53058 STC54955 STC54954 STC55053
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group Children's, Adults & Families Group Business & Area Management Group Housing Capital Children's, Adults & Families Group Business & Area Management Group Children's, Adults & Families Group Housing Revenue Account Children's, Adults & Families Group Housing Revenue Account Children's, Adults & Families Group Children's, Adults & Families Group Business & Area Management Group	Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Energy Recharges Decent Homes External Roofs - South Shields East Older Persons Commissioned Care Blitz It Main Connolly House Rents, Rates and Taxes ACL Group Central Costs ACL Group Central Costs Financial Management Section 17 Payments (Central) CAF Grants Fleet Management - Transport Operations Fleet Management - Transport Operations	Direct Payments Direct Payments Direct Payments Electricity Charges Enhancement HRA Capital - ST Homes Extra Care Sheltered Accommodation Furniture & Equipment - General Furniture & Equipment - General Furniture & Equipment - General Grant Payments - General	06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012	1236.89 2891.82 104721.03 7696.24 548.52 2984.20 538.63 1757.77 4390.00 1700.00 500.00 3565.67 500.00 1288.53	Redacted - personal data Redacted - personal data British Gas Trading SOUTH TYNESIDE HOMES Care UK Homecare JPK Trade Supplies Ltd Initial Washroom Solutions Newcastle City Council KBC Ltd (aka Karen Brown Consultin KBC Ltd (aka Karen Brown Consultin South Tyneside Academy of Musical Redacted - personal data St Joseph's Jarrow LIVING WATERS CHURCH LONDONDERRY GARAGE LTD Nixon Hire	220511 220511 238500 800011 221101 226880 220480 701000 216250 230010 213420 222890 222890 2227000 227000	Revenue	STC54052 STC54053 STC55299 STC55360 STC55360 STC53377 STC55029 STC53934 STC53768 STC53769 STC53769 STC53058 STC54955 STC54955 STC54955 STC54954 STC55053
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group Children's, Adults & Families Group Business & Area Management Group Housing Capital Children's, Adults & Families Group Business & Area Management Group Children's, Adults & Families Group Housing Revenue Account Children's, Adults & Families Group Housing Revenue Account Children's, Adults & Families Group Children's, Adults & Families Group Business & Area Management Group	Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care Energy Recharges Decent Homes External Roofs - South Shields East Older Persons Commissioned Care Blitz It Main Connolly House Rents, Rates and Taxes ACL Group Central Costs ACL Group Central Costs Financial Management Section 17 Payments (Central) CAF Grants CAF Grants Fleet Management - Transport Operations Fleet Management - Transport Operations	Direct Payments Direct Payments Direct Payments Electricity Charges Enhancement HRA Capital - ST Homes Extra Care Sheltered Accommodation Furniture & Equipment - General Furniture & Equipment - General Furniture & Equipment - General Grant Payments CAF Jarrow & Boldon Grant Payments CAF Riverside Hire of Non Council Vehicles Hire of Non Council Vehicles	06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012 06-Jul-2012	1236.89 2891.82 104721.03 7696.24 548.52 2984.20 538.63 1757.77 4390.00 1700.00 500.00 3565.67 500.00 700.00 1288.53 572.00 2484.00	Redacted - personal data Redacted - personal data British Gas Trading SOUTH TYNESIDE HOMES Care UK Homecare JPK Trade Supplies Ltd Initial Washroom Solutions Newcastle City Council KBC Ltd (aka Karen Brown Consultin KBC Ltd (aka Karen Brown Consultin South Tyneside Academy of Musical Redacted - personal data St Joseph's Jarrow LIVING WATERS CHURCH LONDONDERRY GARAGE LTD Nixon Hire LONDONDERRY GARAGE LTD	220511 220511 238500 800011 221101 226880 220480 701000 216250 230010 213420 222890 222890 227000 227000	Revenue	STC54052 STC54053 STC55299 STC55360 STC55360 STC553934 STC55312 STC53768 STC53769 STC55153 STC53058 STC54955 STC54954 STC54954 STC55053 STC55055
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South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	06-Jul-2012		JENSEN CONSTRUCTION LTD	232870	Revenue	STC55211
South Tyneside Council	00CL	Children's, Adults & Families Group	CAF Management	Staff Training	06-Jul-2012	688.00	TELECARE SERVICES ASSOCIATION	218171	Revenue	STC53876
South Tyneside Council	00CL	Children's, Adults & Families Group	CAF Management	Staff Training	06-Jul-2012		TELECARE SERVICES ASSOCIATION	218171	Revenue	STC53877
South Tyneside Council	00CL	Business & Area Management Group	Sustainable Design	Telephone Expenses	06-Jul-2012	5870.65	VODAFONE CORPORATE LTD	227810	Revenue	STC55135
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O Cont. Highways	Traded Services Equipment & Materials	06-Jul-2012	619.20	North East Concrete Limited	227630	Revenue	STC55109
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O Cont. Highways	Traded Services Equipment & Materials	06-Jul-2012		North East Concrete Limited	227630	Revenue	STC55110
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O Cont. Highways	Traded Services Equipment & Materials	06-Jul-2012	500.22	North East Concrete Limited	227630	Revenue	STC55111
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O Cont. Highways	Traded Services Equipment & Materials	06-Jul-2012		North East Concrete Limited	227630	Revenue	STC55112
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O Cont. Highways	Traded Services Equipment & Materials	06-Jul-2012	1260.00	SWINNEY SKIP HIRE	227630	Revenue	STC55113
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Vehicle Running Costs	06-Jul-2012	22830.11	Brett Fuels Limited	227000	Revenue	STC55051
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Vehicle Running Costs	06-Jul-2012	1825.86	Brett Fuels Limited	227000	Revenue	STC55052
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	09-Jul-2012	1562.50	FLEXIBLE SUPPORT OPTIONS UK	220790	Revenue	STC54224
South Tyneside Council	00CL	Schools Delegated Budgets	St James RC Primary School	Agency Staff - Teachers	09-Jul-2012	1847.28	Mark Education Ltd T/A ITN Mark Ed	133130	Revenue	STC52969
South Tyneside Council	00CL	Schools Delegated Budgets	St James RC Primary School	Agency Staff - Teachers	09-Jul-2012	1648.03	Mark Education Ltd T/A ITN Mark Ed	133130	Revenue	STC52970
South Tyneside Council	00CL	Schools Delegated Budgets	St James RC Primary School	Agency Staff - Teachers	09-Jul-2012	1931.60	Mark Education Ltd T/A ITN Mark Ed	133130	Revenue	STC52971
South Tyneside Council	00CL	Schools Delegated Budgets	St James RC Primary School	Agency Staff - Teachers	09-Jul-2012	841.55	Mark Education Ltd T/A ITN Mark Ed	133130	Revenue	STC52972
South Tyneside Council	00CL	Schools Delegated Budgets	St James RC Primary School	Agency Staff - Teachers	09-Jul-2012	1143.10	Mark Education Ltd T/A ITN Mark Ed	133130	Revenue	STC52973
South Tyneside Council	00CL	Economic Regeneration Capital	Horsley Hill CA	Capital Advisors & Consultants Fees	09-Jul-2012	544.00	Aimrange (NE) Ltd	827022	Capital	STC55451
South Tyneside Council	00CL	Economic Regeneration Capital	Littlehaven Coastal Defence System	Capital Advisors & Consultants Fees	09-Jul-2012	22630.37	ROYAL HASKONING	828000	Capital	STC55455
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	09-Jul-2012	1585.00	Dolphin Stairlifts (North East) Ltd	819000	Capital	STC55432
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	09-Jul-2012	1400.00	Handicare (Freelift) Ltd	819000	Capital	STC55433
South Tyneside Council	00CL	Children's, Adults & Families Group	Ashley Road Primary School Kitchen	Catering Provisions	09-Jul-2012	2636.75	Lowries Caterserve	217415	Revenue	STC53831
South Tyneside Council	00CL	Children's, Adults & Families Group	Ridgeway Primary School Kitchen	Catering Provisions	09-Jul-2012	2464.27	Lowries Caterserve	217260	Revenue	STC53799
South Tyneside Council	00CL	Economic Regeneration Group	Hebburn Baths	Cleaning Expenses	09-Jul-2012		Brenntag UK Group Ltd aka Albion C	224000	Revenue	STC55000
South Tyneside Council	00CL	Children's, Adults & Families Group	St Josephs RC Comprehensive School Kitchen	Commercial Refuse Collection Recharges	09-Jul-2012		BIFFA WASTE SERVICES LTD	217510	Revenue	STC53855
South Tyneside Council	00CL	Schools Delegated Budgets	Ashley Road Primary School	Computer Equipment and Hardware	09-Jul-2012		Edge Tech Audio Visual Ltd	120380	Revenue	STC52965
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	09-Jul-2012		Seating Matters	221420	Revenue	STC54870
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	09-Jul-2012		Sidhil Ltd	221420	Revenue	STC54871
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	09-Jul-2012		Sidhil Ltd	221420	Revenue	STC54872
South Tyneside Council	00CL	Business & Area Management Group	Engineering Works General Overhead	Furniture & Equipment - General	09-Jul-2012		WILLIAMSON CONSTRUCTION EQ		Revenue	STC55105
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	09-Jul-2012		Resources NE Ltd	216191	Revenue	STC53759
South Tyneside Council	00CL	Children's, Adults & Families Group	Further Education 16-18	Grant Payments - General	09-Jul-2012		Resources NE Ltd	216180	Revenue	STC53756
South Tyneside Council	00CL	Children's, Adults & Families Group	Further Education 16-18 Apprenticeships	Grant Payments - General	09-Jul-2012		ZODIAC TRAINING LTD	216170	Revenue	STC53754
South Tyneside Council	00CL	Children's, Adults & Families Group	Further Education 16-18 Apprenticeships	Grant Payments - General	09-Jul-2012		ZODIAC TRAINING LTD	216170	Revenue	STC53755
South Tyneside Council	00CL	Children's, Adults & Families Group	NLDC Revenue Support	Grant Payments - General	09-Jul-2012		Community First North East	216430	Revenue	STC53773
South Tyneside Council	00CL	Children's, Adults & Families Group	NLDC Revenue Support	Grant Payments - General	09-Jul-2012		Community First North East	216430	Revenue	STC53774
South Tyneside Council	00CL	Children's, Adults & Families Group	NLDC Revenue Support	Grant Payments - General	09-Jul-2012		WOMENS HEALTH IN SOUTH TYNE		Revenue	STC53775
South Tyneside Council	00CL	Children's, Adults & Families Group	Wider Family Learning	Grant Payments - General	09-Jul-2012		Community First North East	215940	Revenue	STC53744
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	09-Jul-2012		GEORGE VARDY HAULAGE	227000		STC55059
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	09-Jul-2012	1260.00	GEORGE VARDY HAULAGE	227000	Revenue Revenue	STC55060
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	09-Jul-2012		GULLIVERS TRUCK HIRE LTD	227000	Revenue	STC55060
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	09-Jul-2012		GULLIVERS TRUCK HIRE LTD	227000	Revenue	STC55062
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care		09-Jul-2012		Careline Homecare Ltd	221101	Revenue	STC55062 STC54379
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Home Care NNDR Refunds	09-Jul-2012		NR - LONDON TOWN MANAGEMEN		Balance Shee	STC54579 STC55522
South Tyneside Council	00CL	Balance Sheet	·	NNDR Refunds	09-Jul-2012		NR - TCG PUBS LTD122808	999999	Balance Shee	STC55522
	00CL		Balance Sheet Corporate Finance	Payments to Carers						STC55523
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements		09-Jul-2012		Redacted - personal data	220800	Revenue	
South Tyneside Council		Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	09-Jul-2012		Redacted - personal data	220800	Revenue	STC54238
South Typeside Council	00CL	Children's, Adults & Families Group Children's, Adults & Families Group	Learning Disabilities Adult Placements	Property Posetive / Constal Repairs	09-Jul-2012		Redacted - personal data NORTHERN GRID FOR LEARNING	220800	Revenue	STC54239
South Tyneside Council South Tyneside Council	00CL		Open Zone City Learning Centre	Property Reactive / General Repairs	09-Jul-2012				Revenue	STC52999
	00CL	Economic Regeneration Group	South Shields Town Hall	Property Reactive / General Repairs	09-Jul-2012		BARTRAM FLOORING SERVICES L ESE-Scotland		Revenue	STC55183
South Typeside Council		Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	09-Jul-2012			221420	Revenue	STC54869
South Typeside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	09-Jul-2012		St Cuthbert's Care	220511	Revenue	STC54054
South Tyneside Council		Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	09-Jul-2012		CORAL WASHROOMS	232870	Revenue	STC55212
South Tyneside Council		Business & Area Management Group	Fleet Management - Transport Operations	Secondary Vehicle Leasing Costs	09-Jul-2012		COLUMBUS TRADING LTD	227000	Revenue	STC55057
South Tyneside Council		Business & Area Management Group	Fleet Management - Transport Operations	Secondary Vehicle Leasing Costs	09-Jul-2012			227000	Revenue	STC55058
South Tyneside Council		Business & Area Management Group		Specialist Services	09-Jul-2012			237070	Revenue	STC55288
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Jul-2012			213500	Revenue	STC53090
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Jul-2012		FOSTERING SOLUTIONS	213500	Revenue	STC53091
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Jul-2012		National Fostering Agency Ltd	213500	Revenue	STC53092
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Jul-2012		Swiis Foster Care Ltd	213500	Revenue	STC53093
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Jul-2012		Swiis Foster Care Ltd	213500	Revenue	STC53094
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Jul-2012		Swiis Foster Care Ltd	213500	Revenue	STC53095
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Jul-2012		Swiis Foster Care Ltd	213500	Revenue	STC53096
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Jul-2012		Swiis Foster Care Ltd	213500	Revenue	STC53097
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Jul-2012		Swiis Foster Care Ltd	213500	Revenue	STC53098
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Jul-2012		Swiis Foster Care Ltd	213500	Revenue	STC53099
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Jul-2012		Swiis Foster Care Ltd	213500	Revenue	STC53100
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Jul-2012		Swiis Foster Care Ltd	213500	Revenue	STC53101
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Jul-2012	1091.00	Swiis Foster Care Ltd	213500	Revenue	STC53102

South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering		09-Jul-2012		Swiis Foster Care Ltd	213500	Revenue	STC53103
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Jul-2012	820.00	Swiis Foster Care Ltd	213500	Revenue	STC53104
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Jul-2012	901.00	Swiis Foster Care Ltd	213500	Revenue	STC53105
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Jul-2012	883.00	Swiis Foster Care Ltd	213500	Revenue	STC53106
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Jul-2012	901.00	Swiis Foster Care Ltd	213500	Revenue	STC53107
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Jul-2012	901.00	Swiis Foster Care Ltd	213500	Revenue	STC53108
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	09-Jul-2012	14171.34	Continuum Group	213700	Revenue	STC53199
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	09-Jul-2012	-1092.86	Continuum Group	213700	Revenue	STC53200
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Team (former Central)	Voluntary Sector - General	09-Jul-2012	501.62	NORTHEAST DISABILITIES RESOU	221130	Revenue	STC54654
South Tyneside Council	00CL	Children's, Adults & Families Group	Family Support Service	Voluntary Sector - General	09-Jul-2012	1200.00	ACTION FOR CHILDREN SERVICES	212500	Revenue	STC53012
South Tyneside Council	00CL	Children's, Adults & Families Group	Service Development	Voluntary Sector - General	09-Jul-2012	617.86	ACTION FOR CHILDREN SERVICES	214420	Revenue	STC53735
South Tyneside Council	00CL	Business & Area Management Group	Waste Disposal	Waste Disposal Contract - Recycling	09-Jul-2012	2340.00	Egger Timberpak Ltd	228370	Revenue	STC55145
South Tyneside Council	00CL	Business & Area Management Group	Waste Disposal	Waste Disposal Contract - Recycling	09-Jul-2012	2610.00	Egger Timberpak Ltd	228370	Revenue	STC55146
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care		10-Jul-2012		FLEXIBLE SUPPORT OPTIONS UK	220790	Revenue	STC54225
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care		10-Jul-2012		MENCAP	220790	Revenue	STC54226
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	10-Jul-2012		MENCAP	220790	Revenue	STC54227
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	10-Jul-2012		Percy Hedley Foundation	220790	Revenue	STC54228
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care		10-Jul-2012		REDESIGN 4 U	220790	Revenue	STC54229
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services Adult Day Care Services	10-Jul-2012		St Cuthbert's Care	220790	Revenue	STC54230
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care		10-Jul-2012		UNITED RESPONSE	220790	Revenue	STC54230
South Tyneside Council	00CL	Children's, Adults & Families Group	· · · · · · · · · · · · · · · · · · ·							STC54231
South Tyneside Council	00CL	Children's, Adults & Families Group Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care		10-Jul-2012	-	UNITED RESPONSE	220790	Revenue	
			Learning Disabilities Commissioned Day Care	Adult Day Care Services	10-Jul-2012		UNITED RESPONSE	220790	Revenue	STC54233
South Tyneside Council	00CL	Business & Area Management Group	Agency Contract Suspense		10-Jul-2012		COMENSURA LTD	238650	Revenue	STC55306
South Tyneside Council	00CL	Children's, Adults & Families Group	Visually Impaired Service	Agency Staff - Non-Teachers	10-Jul-2012		Second Sight	211710	Revenue	STC53010
South Tyneside Council	00CL	Adults and Children's Capital	Bede Children's Centre		10-Jul-2012		SURGO CONSTRUCTION	816501	Capital	STC55428
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves		10-Jul-2012		HARKERS REMOVERS AND STORE	828520	Capital	STC55466
South Tyneside Council	00CL	Children's, Adults & Families Group	Boldon Nursery Kitchen	Catering Provisions	10-Jul-2012		Freeman Catering Butchers	217440	Revenue	STC53836
South Tyneside Council	00CL	Children's, Adults & Families Group	Harton Primary School Kitchen	9	10-Jul-2012	-	Freeman Catering Butchers	217410	Revenue	STC53829
South Tyneside Council	00CL	Children's, Adults & Families Group	Hebburn Comprehensive School Kitchen	Catering Provisions	10-Jul-2012		Freeman Catering Butchers	217540	Revenue	STC53872
South Tyneside Council	00CL	Children's, Adults & Families Group	Lord Blyton Primary School Kitchen	Catering Provisions	10-Jul-2012	622.06	Freeman Catering Butchers	217270	Revenue	STC53802
South Tyneside Council	00CL	Children's, Adults & Families Group	St Gregorys RC Primary School Kitchen	Catering Provisions	10-Jul-2012	576.98	Freeman Catering Butchers	217245	Revenue	STC53795
South Tyneside Council	00CL	Children's, Adults & Families Group	St Josephs RC Comprehensive School Kitchen	Catering Provisions	10-Jul-2012	1023.50	PASTA KING (UK) LTD	217510	Revenue	STC53856
South Tyneside Council	00CL	Children's, Adults & Families Group	Stanhope Primary School Kitchen	Catering Provisions	10-Jul-2012	3908.98	Lowries Caterserve	217455	Revenue	STC53849
South Tyneside Council	00CL	Children's, Adults & Families Group	Valley View Primary School Kitchen	Catering Provisions	10-Jul-2012	705.36	Freeman Catering Butchers	217470	Revenue	STC53852
South Tyneside Council	00CL	Schools Delegated Budgets	Ashley Road Primary School	Computer Equipment and Hardware	10-Jul-2012	2785.00	ERGO COMPUTING UK LTD	120380	Revenue	STC52966
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Coroners Services	10-Jul-2012	7171.70	GATESHEAD HEALTH NHS TRUST	237020	Revenue	STC55267
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Coroners Services	10-Jul-2012	3475.00	NEWCASTLE UPON TYNE HOSPITA	237020	Revenue	STC55268
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Coroners Services	10-Jul-2012	3045.00	NEWCASTLE UPON TYNE HOSPIT.	237020	Revenue	STC55269
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Coroners Services	10-Jul-2012		Sheffield Teaching Hospitals NHS Tr	237020	Revenue	STC55270
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care		10-Jul-2012		Redacted - personal data	221101	Revenue	STC54380
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care		10-Jul-2012		Redacted - personal data	221101	Revenue	STC54384
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Extra Care Sheltered Accommodation	10-Jul-2012		Care UK Homecare	221101	Revenue	STC54381
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care		10-Jul-2012		Care UK Homecare	221101	Revenue	STC54382
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Extra Care Sheltered Accommodation	10-Jul-2012	-	Places for People	221101	Revenue	STC54386
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Services		10-Jul-2012		Number 10 Interim Ltd	220200	Revenue	STC53916
South Tyneside Council	00CL	Children's, Adults & Families Group	Hardwiring Patient and Public Involvement	×	10-Jul-2012		Bliss=Ability	221641	Revenue	STC53910 STC54929
South Tyneside Council	00CL			<u> </u>			•			
		Business & Area Management Group	Administration - Central Admin	Furniture & Equipment - General	10-Jul-2012		Neopost Limited	231320	Revenue	STC55175
South Typeside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes		10-Jul-2012	1895.88		701000	Revenue	STC55313
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Children & Families	<u> </u>	10-Jul-2012		British Gas Business	232840	Revenue	STC55191
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Children & Families		10-Jul-2012	-	British Gas Business	232840	Revenue	STC55192
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Skills	•	10-Jul-2012		PP Training LTD	216191	Revenue	STC53760
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	10-Jul-2012		PP Training LTD	216191	Revenue	STC53761
South Tyneside Council	00CL	Children's, Adults & Families Group	Further Education Adult Learner Responsive	Grant Payments - General	10-Jul-2012		NCT Ltd	216190	Revenue	STC53757
South Tyneside Council	00CL	Children's, Adults & Families Group	Personal Community Development Learning		10-Jul-2012		Community First North East	215980	Revenue	STC53746
South Tyneside Council	00CL	Children's, Adults & Families Group	Personal Community Development Learning	Grant Payments - General	10-Jul-2012		Community First North East	215980	Revenue	STC53747
South Tyneside Council		Children's, Adults & Families Group			10-Jul-2012		Community First North East	215980	Revenue	STC53748
South Tyneside Council	00CL	Children's, Adults & Families Group	Telehealth		10-Jul-2012		Tynetec Ltd	221521	Revenue	STC54921
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	10-Jul-2012	-	GULLIVERS TRUCK HIRE LTD	227000	Revenue	STC55064
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	10-Jul-2012	1585.50	ASHTEAD PLANT HIRE CO. LIMITE	227000	Revenue	STC55063
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Home Care	Home Care	10-Jul-2012	12846.24	Pulse t/a Pulse Health Care Limited	220750	Revenue	STC54214
	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Home Care	Home Care	10-Jul-2012	12846.24	Pulse t/a Pulse Health Care Limited	220750	Revenue	STC54215
South Tyneside Council		Housing Revenue Account	Housing Rents Suspense Account		10-Jul-2012		Redacted - personal data	710010	Revenue	STC55345
South Tyneside Council South Tyneside Council	00CL	ribusing revenue Account								
	00CL	Housing Revenue Account		Housing Rent Suspense - Refunds	10-Jul-2012	657.31	Redacted - personal data	710010	Revenue	S1000346
South Tyneside Council South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	2			Redacted - personal data Redacted - personal data			STC55346 STC55347
South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL		Housing Rents Suspense Account Housing Rents Suspense Account	Housing Rent Suspense - Refunds	10-Jul-2012	617.22	Redacted - personal data	710010	Revenue	STC55347
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL	Housing Revenue Account Housing Revenue Account Business & Area Management Group	Housing Rents Suspense Account Housing Rents Suspense Account Legal Services - Support	Housing Rent Suspense - Refunds Legal Advisors	10-Jul-2012 10-Jul-2012	617.22 850.00	Redacted - personal data Dere Street Barristers	710010 231100	Revenue Revenue	STC55347 STC55154
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL	Housing Revenue Account Housing Revenue Account Business & Area Management Group Business & Area Management Group	Housing Rents Suspense Account Housing Rents Suspense Account Legal Services - Support Legal Services - Support	Housing Rent Suspense - Refunds Legal Advisors Legal Advisors	10-Jul-2012 10-Jul-2012 10-Jul-2012	617.22 850.00 800.00	Redacted - personal data Dere Street Barristers Dere Street Barristers	710010 231100 231100	Revenue Revenue Revenue	STC55347 STC55154 STC55155
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL	Housing Revenue Account Housing Revenue Account Business & Area Management Group Business & Area Management Group Business & Area Management Group	Housing Rents Suspense Account Housing Rents Suspense Account Legal Services - Support Legal Services - Support Legal Services - Support	Housing Rent Suspense - Refunds Legal Advisors Legal Advisors Legal Advisors	10-Jul-2012 10-Jul-2012 10-Jul-2012 10-Jul-2012	617.22 850.00 800.00 1500.00	Redacted - personal data Dere Street Barristers Dere Street Barristers Redacted - personal data	710010 231100 231100 231100	Revenue Revenue Revenue Revenue	STC55347 STC55154 STC55155 STC55156
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL	Housing Revenue Account Housing Revenue Account Business & Area Management Group Business & Area Management Group	Housing Rents Suspense Account Housing Rents Suspense Account Legal Services - Support Legal Services - Support	Housing Rent Suspense - Refunds Legal Advisors Legal Advisors Legal Advisors Library & Other Books Maps etc.	10-Jul-2012 10-Jul-2012 10-Jul-2012	617.22 850.00 800.00 1500.00 712.04	Redacted - personal data Dere Street Barristers Dere Street Barristers	710010 231100 231100	Revenue Revenue Revenue	STC55347 STC55154 STC55155

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South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	,	10-Jul-2012		Askews Library Services Ltd	223170	Revenue	STC54976
South Tyneside Council	00CL	Economic Regeneration Group	Allotments	Non Routine Contracted Grounds Maintenance			Willowcrete Manufacturing Co Ltd	223600	Revenue	STC54986
South Tyneside Council	00CL	Children's, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	10-Jul-2012		DELTA ONE SECURITY LTD DELTA ONE SECURITY LTD	221560	Revenue	STC54924
South Tyneside Council South Tyneside Council	00CL	Economic Regeneration Group Children's, Adults & Families Group	Investor Development		10-Jul-2012		Northern Sign Interpreting Limited	235840	Revenue	STC55226 STC54852
South Tyneside Council	00CL	Children's, Adults & Families Group	Physically Disability Grant ACL Group Central Costs	Other Service Contracts & Supplies Other Statutory Fees & Charges	10-Jul-2012 10-Jul-2012		COMPASS COMPUTER CONSULTA	221320 216250	Revenue	STC54852 STC53770
South Tyneside Council	00CL	Children's, Adults & Families Group			10-Jul-2012 10-Jul-2012				Revenue Revenue	STC53770
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	10-Jul-2012 10-Jul-2012		WINDOOR SERVICES	232860	Revenue	STC55911
South Tyneside Council	00CL	Children's, Adults & Families Group	Star Centre Shared Costs	Rents Paid - General	10-Jul-2012		DH & E Deighton	221440	Revenue	STC53202
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Cal		10-Jul-2012		North East Autism Society	220520	Revenue	STC54690 STC54149
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Cal		10-Jul-2012 10-Jul-2012		North East Autism Society North East Autism Society	220520	Revenue	STC54149
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care		10-Jul-2012		Four Seasons Health Care	221101	Revenue	STC54130
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care		10-Jul-2012		Needham Court Care Home	221101	Revenue	STC54385
South Tyneside Council	00CL	Economic Regeneration Group	School Pools General		10-Jul-2012		Tourmaster Travel Limited	223970	Revenue	STC54995
South Tyneside Council	00CL	Economic Regeneration Group	School Pools General		10-Jul-2012		Tourmaster Travel Limited	223970	Revenue	STC54996
South Tyneside Council	00CL	Economic Regeneration Group	School Pools General	School Travel Contracts	10-Jul-2012		Tourmaster Travel Limited	223970	Revenue	STC54997
South Tyneside Council	00CL	Housing Revenue Account	Responsive Repairs - Jarrow and Boldon	Security of Assets/Alarms Maintenance	10-Jul-2012		DELTA ONE SECURITY LTD	707030	Revenue	STC55319
South Tyneside Council	00CL	Housing Revenue Account	Responsive Repairs - West Shields		10-Jul-2012		DELTA ONE SECURITY LTD	707050	Revenue	STC55324
South Tyneside Council	00CL	Chief Executive	Design and Print Team	Servicing/Electric Testing of Equipment	10-Jul-2012		FLAME LIMITED	236030	Revenue	STC55242
South Tyneside Council	00CL	Chief Executive	Design and Print Team		10-Jul-2012		FLAME LIMITED	236030	Revenue	STC55243
South Tyneside Council	00CL	Children's, Adults & Families Group	West Boldon Primary School Kitchen		10-Jul-2012			217335	Revenue	STC53243
South Tyneside Council	00CL	Business & Area Management Group	Corporate & Democratic Costs		10-Jul-2012		Green Park Interim & Executive Ltd	237070	Revenue	STC55289
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance		10-Jul-2012		SOUTH TYNESIDE HOMES	999999	Balance Shee	STC55524
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	-	10-Jul-2012		SOUTH TYNESIDE HOMES	999999	Balance Shee	STC55525
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account		10-Jul-2012		SOUTH TYNESIDE HOMES	999700	Balance Shee	
South Tyneside Council	00CL	Balance Sheet			10-Jul-2012		SOUTH TYNESIDE HOMES	999700	Balance Shee	STC55486
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	10-Jul-2012		SOUTH TYNESIDE HOMES	999700	Balance Shee	
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	10-Jul-2012		SOUTH TYNESIDE HOMES	999700	Balance Shee	
South Tyneside Council	00CL	Balance Sheet	3	¥	10-Jul-2012		SOUTH TYNESIDE HOMES	999700	Balance Shee	STC55489
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jul-2012		Dimensions (UK) Ltd	220511	Revenue	STC54055
South Tyneside Council	00CL	Schools Delegated Budgets	St Josephs RC Comprehensive School	Teachers Insurance	10-Jul-2012		SCHOOLS ADVISORY SERVICE	146030	Revenue	STC52978
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Contract General		10-Jul-2012		BT - British Telecommunications PLC		Revenue	STC53789
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering		10-Jul-2012			213500	Revenue	STC53109
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	· · · · · · · · · · · · · · · · · · ·	10-Jul-2012		ORCHARD CARE (NORTH EAST) L'	213500	Revenue	STC53110
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	· · · · · · · · · · · · · · · · · · ·	10-Jul-2012		, , ,	213500	Revenue	STC53111
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	· · · · · · · · · · · · · · · · · · ·	10-Jul-2012		ORCHARD CARE (NORTH EAST) L'	213500	Revenue	STC53112
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Jul-2012		ORCHARD CARE (NORTH EAST) L'	213500	Revenue	STC53113
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	· · · · · · · · · · · · · · · · · · ·	10-Jul-2012			213500	Revenue	STC53114
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	· · · · · · · · · · · · · · · · · · ·	10-Jul-2012		ORCHARD CARE (NORTH EAST) L'	213500	Revenue	STC53115
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering		10-Jul-2012		, , ,	213500	Revenue	STC53116
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	· · · · · · · · · · · · · · · · · · ·	10-Jul-2012		ORCHARD CARE (NORTH EAST) L'	213500	Revenue	STC53117
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Jul-2012	2920.00	ORCHARD CARE (NORTH EAST) L'	213500	Revenue	STC53118
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Jul-2012	3232.86	St Cuthbert's Care	213500	Revenue	STC53119
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Jul-2012	6111.43	St Cuthbert's Care	213500	Revenue	STC53120
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Jul-2012	702.00	Swiis Foster Care Ltd	213500	Revenue	STC53121
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Jul-2012	901.00	Swiis Foster Care Ltd	213500	Revenue	STC53122
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Jul-2012	901.00	Swiis Foster Care Ltd	213500	Revenue	STC53123
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Jul-2012	820.00	Swiis Foster Care Ltd	213500	Revenue	STC53124
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Jul-2012	901.00	Swiis Foster Care Ltd	213500	Revenue	STC53125
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering		10-Jul-2012		Swiis Foster Care Ltd	213500	Revenue	STC53126
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering		10-Jul-2012		Swiis Foster Care Ltd	213500	Revenue	STC53127
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering		10-Jul-2012		Swiis Foster Care Ltd	213500	Revenue	STC53128
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	· · · · · · · · · · · · · · · · · · ·	10-Jul-2012		Swiis Foster Care Ltd	213500	Revenue	STC53129
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering		10-Jul-2012		Swiis Foster Care Ltd	213500	Revenue	STC53130
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering		10-Jul-2012		Swiis Foster Care Ltd	213500	Revenue	STC53131
South Tyneside Council		Children's, Adults & Families Group			10-Jul-2012				Revenue	STC53132
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering		10-Jul-2012				Revenue	STC53133
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering		10-Jul-2012		Swiis Foster Care Ltd	213500	Revenue	STC53134
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering		10-Jul-2012		Swiis Foster Care Ltd	213500	Revenue	STC53135
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements		10-Jul-2012			213700	Revenue	STC53201
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements		10-Jul-2012		St Cuthbert's Care	213700	Revenue	STC53202
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements		10-Jul-2012			213700	Revenue	STC53203
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector Funding		10-Jul-2012		Age UK - South Tyneside	220020	Revenue	STC53915
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector Funding		10-Jul-2012		APNA GHAR	220020	Revenue	STC53914
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering		11-Jul-2012		Redacted - personal data	213800	Revenue	STC53344
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	3 7	11-Jul-2012		Redacted - personal data	213800	Revenue	STC53345
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering		11-Jul-2012 11-Jul-2012		Redacted - personal data LUCION ENVIRONMENTAL LLP	213800 828506	Revenue	STC53346
				I SUITSI MUVICORE X. L'ONCLIITSING FAAC		660 00		X /X506	Capital	STC55464
South Tyneside Council South Tyneside Council	00CL	Economic Regeneration Capital Economic Regeneration Capital	Demolition of Wouldhave House Foreshore Pool	· ·	11-Jul-2012		John Graham (Dromore) Ltd	827000	Capital	STC55449

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South Tyneside Council			Resident Parking Schemes Lines & Signs		11-Jul-2012		THE PARKING SHOP LTD	830012	Capital	STC55470
South Tyneside Council	00CL	Economic Regeneration Capital	Frederick Street Acquisitions	Capital Enhancement Costs	11-Jul-2012		MGL Demolition Limited	828504	Capital	STC55460
South Tyneside Council	00CL	Economic Regeneration Capital	High Risk Asbestos in Civic Buildings		11-Jul-2012	0_0.00	LUCION ENVIRONMENTAL LLP	820006	Capital	STC55440
South Tyneside Council	00CL	Economic Regeneration Capital	Legionnaires Water Management	Capital Enhancement Costs	11-Jul-2012	1650.00	AM and B Wilson Ltd	820002	Capital	STC55436
South Tyneside Council	00CL	Business and Area Management Capital	Road Resurfacing - Other LA Roads	Capital Enhancement Costs	11-Jul-2012	6636.65	Northumbrian Roads Ltd	850001	Capital	STC55476
South Tyneside Council	00CL	Adults and Children's Capital	Primary Schools ICT	Capital Equipment Purchases	11-Jul-2012		LUCION ENVIRONMENTAL LLP	814002	Capital	STC55425
South Tyneside Council	00CL	Adults and Children's Capital	Primary Schools ICT	Capital Equipment Purchases	11-Jul-2012		LUCION ENVIRONMENTAL LLP	814002	Capital	STC55426
South Tyneside Council	00CL	Adults and Children's Capital	Primary Schools ICT		11-Jul-2012		LUCION ENVIRONMENTAL LLP	814002	Capital	STC55427
South Tyneside Council	00CL	Adults and Children's Capital	DFG Minor Adaptations	Capital Grants to Third Parties	11-Jul-2012	550.00	Redacted - personal data	819002	Capital	STC55434
South Tyneside Council	00CL	Children's, Adults & Families Group	Ashley Road Primary School Kitchen	Catering Provisions	11-Jul-2012	3191.35	Lowries Caterserve	217415	Revenue	STC53832
South Tyneside Council	00CL	Children's, Adults & Families Group	Boldon Nursery Kitchen	Catering Provisions	11-Jul-2012	1819.15	HOPWELLS LTD.	217440	Revenue	STC53837
South Tyneside Council	00CL	Children's, Adults & Families Group	Harton Technology College Kitchen	Catering Provisions	11-Jul-2012	2949.72	Lowries Caterserve	217535	Revenue	STC53868
South Tyneside Council	00CL	Children's, Adults & Families Group	Hedworthfield Primary School Kitchen	Catering Provisions	11-Jul-2012	1732.06	J R Holland	217320	Revenue	STC53811
South Tyneside Council	00CL	Children's, Adults & Families Group	Horsley Hill Campus School	Catering Provisions	11-Jul-2012	2853.12	Lowries Caterserve	217355	Revenue	STC53820
South Tyneside Council	00CL	Children's, Adults & Families Group	Lukes Lane Junior School Kitchen	Catering Provisions	11-Jul-2012	2333.08	Lowries Caterserve	217445	Revenue	STC53846
South Tyneside Council	00CL	Children's, Adults & Families Group	St Bedes RC Primary School Kitchen South Shields	Catering Provisions	11-Jul-2012	1960.32	J R Holland	217450	Revenue	STC53847
South Tyneside Council	00CL	Children's, Adults & Families Group	St Josephs RC Comprehensive School Kitchen	Catering Provisions	11-Jul-2012	2786.19	Lowries Caterserve	217510	Revenue	STC53857
South Tyneside Council	00CL	Children's, Adults & Families Group	St Oswalds RC Primary School Kitchen	Catering Provisions	11-Jul-2012	1147.36	JW Rae Baker & Confectioner	217315	Revenue	STC53808
South Tyneside Council	00CL	Children's, Adults & Families Group	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	11-Jul-2012	614.82	CHICKEN JOES	217545	Revenue	STC53873
South Tyneside Council	00CL	Children's, Adults & Families Group	West Boldon Primary School Kitchen	Catering Provisions	11-Jul-2012	1928.41	J R Holland	217335	Revenue	STC53817
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	11-Jul-2012	828.00	Redacted - personal data	221120	Revenue	STC54539
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Coroners Services	11-Jul-2012	1972.64	Redacted - personal data	237020	Revenue	STC55271
South Tyneside Council	00CL	Economic Regeneration Group	Hebburn Baths	Other Service Contracts & Supplies	11-Jul-2012	1770.00	POOL COVER SYSTEMS UK	224000	Revenue	STC55001
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Remova			Milburn Services Ltd	802270	Capital	STC55388
South Tyneside Council	00CL	Housing Capital	Asbestos survey	Enhancement HRA Capital - Asbestos Remova			Milburn Services Ltd	800008	Capital	STC55358
South Tyneside Council	00CL	Economic Regeneration Group	Cookson Festival		11-Jul-2012		Creative Artist Agency	222840	Revenue	STC54947
South Tyneside Council	00CL	Business & Area Management Group	External Audit Costs		11-Jul-2012		PRICE WATERHOUSE COOPERS	237030	Revenue	STC55285
South Tyneside Council	00CL	Chief Executive	Design and Print Team	External Printing Contractors	11-Jul-2012	2732.00	POTTS PRINTERS LTD	236030	Revenue	STC55245
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	9	11-Jul-2012		Accora Ltd	221420	Revenue	STC54873
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	11-Jul-2012		Accora Ltd	221420	Revenue	STC54874
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	11-Jul-2012		NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC54876
South Tyneside Council	00CL	Children's, Adults & Families Group	Simonside Court and Dean Road		11-Jul-2012		CHUBB INTEGRATED TECHNOLOG		Revenue	STC54204
South Tyneside Council	00CL	Children's, Adults & Families Group	E2E New Project		11-Jul-2012		LIFE SKILLS CENTRAL LTD	215990	Revenue	STC53749
South Tyneside Council	00CL	Children's, Adults & Families Group	NLDC Revenue Support	,	11-Jul-2012		EXPEDIENT TRAINING SERVICES I	216430	Revenue	STC53776
South Tyneside Council	00CL	Children's, Adults & Families Group	Social Care Reform Grant		11-Jul-2012		NINGIN LTD	220240	Revenue	STC53919
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations		11-Jul-2012		GULLIVERS TRUCK HIRE LTD	227000	Revenue	STC55065
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care		11-Jul-2012		COMFORT CALL	221101	Revenue	STC54387
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care		11-Jul-2012		COMFORT CALL	221101	Revenue	STC54388
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Home Care	11-Jul-2012		Sunderland Home Care Associates	221101	Revenue	STC54389
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account		11-Jul-2012		Redacted - personal data	710010	Revenue	STC55348
South Tyneside Council	00CL	Economic Regeneration Group	Taxi and Hackney Cab Licensing		11-Jul-2012		TENNANTS UK LTD	236850	Revenue	STC55265
South Tyneside Council	00CL	Business & Area Management Group	Extraordinary Costs - Equal Pay & Single	Miscellaneous Budgets Pending Reallocation			Newcastle City Council	238410	Revenue	STC55292
South Tyneside Council	00CL	Chief Executive	Media and Marketing Team		11-Jul-2012		JOHNSTON PUBLISHING (NORTH)		Revenue	STC55230
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care Respite In Borough	11-Jul-2012		Four Seasons Health Care	221301	Revenue	STC54662
South Tyneside Council	00CL	Economic Regeneration Group	Environmental Protection Management		11-Jul-2012		DURHAM COUNTY COUNCIL	236130	Revenue	STC55254
South Tyneside Council	00CL	Children's, Adults & Families Group	Services for Young People		11-Jul-2012		Redacted - personal data	219470	Revenue	STC53908
South Tyneside Council	00CL	Children's, Adults & Families Group	Chuter Ede Education Centre		11-Jul-2012		Neopost Limited	218400	Revenue	STC53884
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Children & Families	9	11-Jul-2012		E J S Fabrications Ltd	232840	Revenue	STC55884 STC55193
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback		11-Jul-2012		AM and B Wilson Ltd	232860	Revenue	STC55193
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback Repairs & Maintenance Schools Buyback		11-Jul-2012		AM and B Wilson Ltd	232860	Revenue	STC55204
South Tyneside Council	00CL	Children's, Adults & Families Group	CES Pressure Nursing Alternating		11-Jul-2012		HUNTLEIGH HEALTHCARE	221430	Revenue	STC54889
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	11-Jul-2012		JENX LTD	221420	Revenue	STC54875
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	11-Jul-2012		AIKEN FLOORING CONTRACTS LT		Revenue	STC55213
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback		11-Jul-2012		AM and B Wilson Ltd	232870	Revenue	STC55214
South Tyneside Council	00CL	Business & Area Management Group	Cemeteries and Crematoria Administration		11-Jul-2012		DELTA ONE SECURITY LTD	226770	Revenue	STC55214
South Tyneside Council		Chief Executive	Design and Print Team		11-Jul-2012 11-Jul-2012		OCE (UK) LTD	236030	Revenue	STC55025
South Tyneside Council	00CL		DCS Succession Planning		11-Jul-2012 11-Jul-2012		Dave Smith Consultants Ltd	210352	Revenue	STC55244 STC52991
South Tyneside Council	00CL	Children's, Adults & Families Group	DCS Succession Planning		11-Jul-2012 11-Jul-2012		Dave Smith Consultants Ltd	210352	Revenue	STC52991 STC52992
South Tyneside Council	00CL	Children's, Adults & Families Group	Primary Central Co-ordination		11-Jul-2012 11-Jul-2012		EDUPEDIA	210332	Revenue	STC52992 STC53000
South Tyneside Council	00CL	Children's, Adults & Families Group	CAF Management		11-Jul-2012 11-Jul-2012		Redacted - personal data	218171	Revenue	STC53000 STC53878
South Tyneside Council	00CL	Children's, Adults & Families Group	DCS Succession Planning		11-Jul-2012 11-Jul-2012		FORD PARTNERSHIP T/A FPM	210352	Revenue	STC53878 STC52993
South Tyneside Council		Business & Area Management Group	-		11-Jul-2012 11-Jul-2012		VIRGIN MEDIA BUSINESS	238500	1	
	00CL		Energy Recharges Engineer Works D.L.O Cont. Highways						Revenue	STC55300
South Typeside Council		Business & Area Management Group	2		11-Jul-2012		Dunhouse Quarry Co Ltd	227630	Revenue	STC55114
South Typeside Council	00CL	Children's, Adults & Families Group Children's, Adults & Families Group	Commissioned Fostering		11-Jul-2012		Foster Care Associates Limited Foster Care Associates Limited	213500	Revenue	STC53140
South Tyneside Council	00CL		Commissioned Fostering	-	11-Jul-2012			213500	Revenue	STC53141
	IUUUL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Jul-2012		Foster Care Associates Limited	213500	Revenue	STC53142
South Typeside Council		Children's Adulta & Families Crave	Commissioned Footowing	Valuates Center Benedat Cat Oblide						
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering		11-Jul-2012		Foster Care Associates Limited	213500	Revenue	STC53143
		Children's, Adults & Families Group Children's, Adults & Families Group Children's, Adults & Families Group	Commissioned Fostering Commissioned Fostering Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Jul-2012 11-Jul-2012 11-Jul-2012	6088.17	Foster Care Associates Limited Foster Care Associates Limited Foster Care Associates Limited	213500 213500 213500	Revenue Revenue	STC53144 STC53144 STC53145

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State Print Print Control Co. State Astron. Commissor Fragers Control Co.	South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	j	11-Jul-2012			213500	Revenue	STC53146
Sept Propert Courts 10.1 September 1. April 1. September 1. S	South Tyneside Council			Commissioned Fostering						Revenue	
Sept Proposition Control Con	South Tyneside Council			Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Jul-2012	4709.07	Foster Care Associates Limited	213500	Revenue	STC53148
The Comment of Comme	South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Jul-2012	600.48	Foster Care Associates Limited	213500	Revenue	STC53149
State Content Conten	South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Jul-2012	3232.99	FOSTERING PEOPLE LTD	213500	Revenue	STC53136
Scale Process Control Col.	South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Jul-2012	3232.99	FOSTERING PEOPLE LTD	213500	Revenue	STC53137
Seat Propties County Co.	South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Jul-2012	3365.67	FOSTERING PEOPLE LTD	213500	Revenue	STC53138
Total Prince Court	South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Jul-2012	3100.00	FOSTERING PEOPLE LTD	213500	Revenue	
Sect Process Courted Co. Co. Control Annual Process Control Co. Control Co. Control Co. Control Co. Co. Control Co.											
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Stort Private Count OCC	South Tyneside Council	00CL	Adults and Children's Capital	Asbestos Removal from Schools	Capital Enhancement Costs	12-Jul-2012	680.00	LUCION ENVIRONMENTAL LLP	811000	Capital	STC55422
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South Tyneside Council OOCL Children's, Adults & Families Group Special Guardianship Allowances Grant Payments - General 12-Jul-2012 657.20 Redacted - personal data 213901 Revenue STC53696 South Tyneside Council OOCL Children's, Adults & Families Group Wider Family Learning Grant Payments - General 12-Jul-2012 1931.16 Northern Learning Trust 215940 Revenue STC53745 South Tyneside Council OOCL Children's, Adults & Families Group Young Apprenticeship Cohort 5,6,7 Grant Payments - General 12-Jul-2012 2021.00 TDR Halt Ning & DVR Leaft (TRAINING	South Tyneside Council	00CL	Children's, Adults & Families Group	ACL Group Central Costs	Grant Payments - General	12-Jul-2012	1925.00	Redacted - personal data	216250	Revenue	STC53771
South Tyneside Council OOCL Children's, Adults & Families Group Young Apprenticeship Cohort 5,6,7 Grant Payments - General 12-Jul-2012 20210.00 TDR LIMITED (TRAINING & DEVEL 216461 Revenue STC53745 South Tyneside Council OOCL Business & Area Management Group Tyne Port Health Authority Grant Payments - Tyne Port Health Authority Grant Payments - Tyne Port Health Authority South Tyneside Council OOCL Business & Area Management Group Telet Management - Transport Operations Hire of Non Council Vehicles 12-Jul-2012 501.40 NORTHGATE VEHICLE HIRE NORT 227000 Revenue STC55086 South Tyneside Council OOCL Children's, Adults & Families Group DCS Succession Planning Hospitality Expenses 12-Jul-2012 51.40 NORTHGATE VEHICLE HIRE NORT 227000 Revenue STC55086 South Tyneside Council OOCL Economic Regeneration Group Libraries Administration Library & Other Books Maps etc. 12-Jul-2012 574.95 Askews Library Services Ltd 223170 Revenue STC54977 South Tyneside Council OOCL Economic Regeneration Group Libraries Administration Library & Other Books Maps etc. 12-Jul-2012 635.60 Askews Library Services Ltd 223170 Revenue STC54978 South Tyneside Council OOCL Economic Regeneration Group Libraries Administration Library & Other Books Maps etc. 12-Jul-2012 848.40 Magna Large Print Books 223170 Revenue STC54978 South Tyneside Council OOCL Business & Area Management Group Coroners Service Mortuary Services 12-Jul-2012 585.00 W Lauderdale & Son Funeral Service 237020 Revenue STC54979 South Tyneside Council OOCL Children's, Adults & Families Group Physical Disabilities Carers Support Fund Payments to Carers 12-Jul-2012 500.00 Redacted - personal data 221451 Revenue STC54905 South Tyneside Council OOCL Children's, Adults & Families Group Physical Disabilities Carers Support Fund Payments to Carers 12-Jul-2012 500.00 Redacted - personal data 221451 Revenue STC54905	South Tyneside Council	00CL	Children's, Adults & Families Group	First Steps Community Development	Grant Payments - General	12-Jul-2012	1800.00	TRAINING IN CHILDCARE	216080	Revenue	STC53752
South Tyneside Council OOCL Children's, Adults & Families Group Young Apprenticeship Cohort 5,6,7 Grant Payments - General 12-Jul-2012 20210.00 TDR LIMITED (TRAINING & DEVEL 216461 Revenue STC53782 SOUTH Tyneside Council OOCL Business & Area Management Group Tyne Port Health Authority Grant Payments - Tyne Port Health Authority South Tyneside Council OOCL Business & Area Management Group Fleet Management - Transport Operations Hire of Non Council Vehicles 12-Jul-2012 501.40 NORTHGATE VEHICLE HIRE NORT 227000 Revenue STC55981 South Tyneside Council OOCL Children's, Adults & Families Group DCS Succession Planning Hospitality Expenses 12-Jul-2012 51.40 NORTHGATE VEHICLE HIRE NORT 227000 Revenue STC55984 South Tyneside Council OOCL Economic Regeneration Group Libraries Administration Library & Other Books Maps etc. 12-Jul-2012 574.95 Askews Library Services Ltd 223170 Revenue STC54977 South Tyneside Council OOCL Economic Regeneration Group Libraries Administration Library & Other Books Maps etc. 12-Jul-2012 635.60 Askews Library Services Ltd 223170 Revenue STC54978 South Tyneside Council OOCL Economic Regeneration Group Libraries Administration Library & Other Books Maps etc. 12-Jul-2012 585.00 W Lauderdale & Son Funeral Service Scoth Tyneside Council OOCL Economic Regeneration Group Coroners Service Mortuary Services 12-Jul-2012 585.00 W Lauderdale & Son Funeral Service Scoth Tyneside Council OOCL Business & Area Management Group Physical Disabilities Carers Support Fund Payments to Carers 12-Jul-2012 500.00 Redacted - personal data 221451 Revenue STC54905 South Tyneside Council OOCL Children's, Adults & Families Group Physical Disabilities Carers Support Fund Payments to Carers 12-Jul-2012 500.00 Redacted - personal data 221451 Revenue STC54905	South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	12-Jul-2012	657.20	Redacted - personal data	213901	Revenue	STC53696
South Tyneside Council OOCL Children's, Adults & Families Group Young Apprenticeship Cohort 5,6,7 Grant Payments - General 12-Jul-2012 20210.00 TDR LIMITED (TRAINING & DEVEL 216461 Revenue STC53782 South Tyneside Council OOCL Business & Area Management Group Tyne Port Health Authority Grant Payments - Tyne Port Health Auth 12-Jul-2012 58121.00 NORTH TYNESIDE COUNCIL 238210 Revenue STC55291 South Tyneside Council OOCL Business & Area Management Group Fleet Management - Transport Operations Hire of Non Council Vehicles 12-Jul-2012 501.40 NORTHGATE VEHICLE HIRE NORT 207000 Revenue STC55066 Council OOCL Children's, Adults & Families Group DCS Succession Planning Hospitality Expenses 12-Jul-2012 1131.67 DURHAM CRICKET BOARD 210352 Revenue STC52994 South Tyneside Council OOCL Economic Regeneration Group Libraries Administration Library & Other Books Maps etc. 12-Jul-2012 574.95 Askews Library Services Ltd 223170 Revenue STC54977 South Tyneside Council OOCL Economic Regeneration Group Libraries Administration Library & Other Books Maps etc. 12-Jul-2012 635.60 Askews Library Services Ltd 223170 Revenue STC54978 South Tyneside Council OOCL Economic Regeneration Group Libraries Administration Library & Other Books Maps etc. 12-Jul-2012 635.60 Askews Library Services Ltd 223170 Revenue STC54978 South Tyneside Council OOCL Business & Area Management Group Cornores Service Mortuary Services 12-Jul-2012 585.00 W Lauderdale & Son Funeral Service 237020 Revenue STC54979 South Tyneside Council OOCL Children's, Adults & Families Group Physical Disabilities Carers Support Fund Payments to Carers 12-Jul-2012 500.00 Redacted - personal data 221451 Revenue STC54904 South Tyneside Council OOCL Children's, Adults & Families Group Physical Disabilities Carers Support Fund Payments to Carers 12-Jul-2012 500.00 Redacted - personal data 221451 Revenue STC54905	South Tyneside Council										
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	South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	12-Jul-2012	500.00	Redacted - personal data	221451	Revenue	STC54906

South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	12-Jul-2012	500.00	Redacted - personal data	221451	Revenue	STC54907
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	12-Jul-2012	500.00	Redacted - personal data	221451	Revenue	STC54908
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	12-Jul-2012	500.00	Redacted - personal data	221451	Revenue	STC54909
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	12-Jul-2012	500.00	Redacted - personal data	221451	Revenue	STC54910
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	12-Jul-2012	500.00	Redacted - personal data	221451	Revenue	STC54911
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	12-Jul-2012	500.00	Redacted - personal data	221451	Revenue	STC54912
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	12-Jul-2012		Redacted - personal data	221451	Revenue	STC54913
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	12-Jul-2012		Redacted - personal data	221451	Revenue	STC54914
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	12-Jul-2012	500.00	Redacted - personal data	221451	Revenue	STC54915
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	12-Jul-2012		Redacted - personal data	221451	Revenue	STC54916
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	12-Jul-2012		Redacted - personal data	221451	Revenue	STC54917
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	12-Jul-2012	500.00	Redacted - personal data	221451	Revenue	STC54918
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Postage Expenses	12-Jul-2012	500.00	POST OFFICE LTD	213800	Revenue	STC53347
South Tyneside Council	00CL	Economic Regeneration Group	Design Team	Printing & Stationery Consumables	12-Jul-2012	2620.42	TEAM (ENERGY AUDITING AGENC	235300	Revenue	STC55223
South Tyneside Council	00CL	Business & Area Management Group	Autoloos	Property Reactive / General Repairs	12-Jul-2012	700.00	LUCION ENVIRONMENTAL LLP	226540	Revenue	STC55013
South Tyneside Council	00CL	Economic Regeneration Group	Hebburn Baths	Property Reactive / General Repairs	12-Jul-2012	572.88	THE PIPE SURGEON	224000	Revenue	STC55002
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	12-Jul-2012		YCS Construction Limited	232850	Revenue	STC55198
South Tyneside Council	00CL	Business & Area Management Group	Public Conveniences Administration	Purchase of Stock Items	12-Jul-2012		Arrow County Supplies	226570	Revenue	STC55018
,	00CL	Children's, Adults & Families Group								
South Tyneside Council			East Older Persons Commissioned Care	Residential Care Respite In Borough	12-Jul-2012		Ashlea Mews	221101	Revenue	STC54391
South Tyneside Council	00CL	Schools Delegated Budgets	Ashley Road Primary School	Schools Educational Visits	12-Jul-2012		BROOMLEY GRANGE	120380	Revenue	STC52967
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	12-Jul-2012		FLOORSAND NORTH EAST	232870	Revenue	STC55215
South Tyneside Council	00CL	Children's, Adults & Families Group	CAF Management	Staff Training	12-Jul-2012		Redacted - personal data	218171	Revenue	STC53879
South Tyneside Council	00CL	Children's, Adults & Families Group	EYDCP	Staff Training	12-Jul-2012	1200.00	SOUTH TYNESIDE COUNCIL FOR \	215060	Revenue	STC53738
South Tyneside Council	00CL	Children's, Adults & Families Group	Henderson Road Residential Care Home	Subscriptions	12-Jul-2012	1718.32	OFSTED	214010	Revenue	STC53729
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Horsley Hill	Tenant Removal Expenses	12-Jul-2012		TSUK INTERIORS LTD	707646	Revenue	STC55336
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O Cont. Highways	Traded Services Equipment & Materials	12-Jul-2012		MARSHALLS MONO LTD	227630	Revenue	STC55115
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Jul-2012	3425.50	Foster Care Associates Limited	213500	Revenue	STC53153
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Jul-2012		Foster Care Associates Limited	213500		
,		,	¥						Revenue	STC53154
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering		12-Jul-2012		National Fostering Agency Ltd	213500	Revenue	STC53155
South Tyneside Council	00CL	Children's, Adults & Families Group	Service Development	Voluntary Sector - General	12-Jul-2012		NATIONAL YOUTH ADVOCACY SE		Revenue	STC53736
South Tyneside Council	00CL	Children's, Adults & Families Group	Medical Home Tuition	Agency Staff - Teachers	13-Jul-2012	516.21	SUPPLY DESK	211390	Revenue	STC53009
South Tyneside Council	00CL	Business & Area Management Group	Closed 26/10 TS Amusement Park Toilets	Building Cleaning Contract Recharges	13-Jul-2012	856.96	PHS Group PLC	226560	Revenue	STC55014
South Tyneside Council	00CL	Business & Area Management Group	Closed 26/10 TS Pier Parade Toilets	Building Cleaning Contract Recharges	13-Jul-2012	641.90	PHS Group PLC	226520	Revenue	STC55011
South Tyneside Council	00CL	Housing Capital	Hebburn Regeneration Scheme	Capital Compensation Payments	13-Jul-2012	4700.00	Redacted - personal data	802855	Capital	STC55390
South Tyneside Council	00CL	Economic Regeneration Capital	Horslev Hill CA	Capital Enhancement Costs	13-Jul-2012	27441 42	P F Burridge	827022	Capital	STC55452
South Tyneside Council	00CL	Children's, Adults & Families Group	All Saints CE Primary School Kitchen	Catering Provisions	13-Jul-2012		HOPWELLS LTD.	217325	Revenue	STC53813
South Tyneside Council	00CL	Children's, Adults & Families Group	Boldon Nursery Kitchen	· · ·	13-Jul-2012		Freeman Catering Butchers	217440		STC53818
			,	Catering Provisions					Revenue	
South Tyneside Council	00CL	Children's, Adults & Families Group	Boldon Nursery Kitchen	Catering Provisions	13-Jul-2012		HOPWELLS LTD.	217440	Revenue	STC53839
South Tyneside Council	00CL	Children's, Adults & Families Group	Dunn St Primary School JMI Kitchen	Catering Provisions	13-Jul-2012		Freeman Catering Butchers	217370	Revenue	STC53822
South Tyneside Council	00CL	Children's, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	13-Jul-2012	2264.72	HOPWELLS LTD.	217530	Revenue	STC53862
South Tyneside Council	00CL	Children's, Adults & Families Group	Monkton Infant School Kitchen	Catering Provisions	13-Jul-2012	1627.91	Lowries Caterserve	217280	Revenue	STC53803
South Tyneside Council	00CL	Children's, Adults & Families Group	St Bedes RC Primary School Kitchen Jarrow	Catering Provisions	13-Jul-2012	2444.51	HOPWELLS LTD.	217265	Revenue	STC53801
South Tyneside Council	00CL	Economic Regeneration Group	Local Development Framework	Childminders Services	13-Jul-2012	28160.00	GVA GRIMLEY LLP	236450	Revenue	STC55259
South Tyneside Council	00CL	Children's, Adults & Families Group	Father James Walsh Centre	Client Activities	13-Jul-2012	1829.95	South Tyneside Taxi Agency Limited	220330	Revenue	STC53920
South Tyneside Council	00CL	Children's, Adults & Families Group	Father James Walsh Centre	Client Activities	13-Jul-2012				Revenue	STC53921
South Tyneside Council	00CL	Children's, Adults & Families Group	Father James Walsh Centre	Client Activities	13-Jul-2012		South Tyneside Taxi Agency Limited		Revenue	STC53922
South Tyneside Council	00CL	Children's, Adults & Families Group	Wilfred St Day Care		13-Jul-2012		South Tyneside Taxi Agency Limited South Tyneside Taxi Agency Limited			STC53922 STC53925
				Client Activities					Revenue	
South Tyneside Council	00CL	Children's, Adults & Families Group	Wilfred St Day Care	Client Activities	13-Jul-2012	587.90	South Tyneside Taxi Agency Limited		Revenue	STC53926
South Tyneside Council	00CL	Children's, Adults & Families Group	Wilfred St Day Care	Client Activities	13-Jul-2012		South Tyneside Taxi Agency Limited		Revenue	STC53927
South Tyneside Council	00CL	Economic Regeneration Group	Cookson Festival	Entertainers Services	13-Jul-2012		WORLDBEATERS MUSIC	222840	Revenue	STC54948
South Tyneside Council	00CL	Economic Regeneration Group	Magic Festival	Entertainers Services	13-Jul-2012		Redacted - personal data	222570	Revenue	STC54945
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Foster Carers Other Fees & Expenses	13-Jul-2012	732.80	Redacted - personal data	213900	Revenue	STC53606
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Foster Carers Other Fees & Expenses	13-Jul-2012	19800.00	Redacted - personal data	213900	Revenue	STC53607
South Tyneside Council	00CL	Business & Area Management Group	Anti-Social Behaviour	Furniture & Equipment - General	13-Jul-2012	620.54	ONLINE ERGONOMICS LTD	227920	Revenue	STC55136
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Furniture & Equipment - General	13-Jul-2012		Newcastle City Council	701000	Revenue	STC55314
South Tyneside Council		Economic Regeneration Group	Factory Units	Gas Charges	13-Jul-2012			232420	Revenue	STC55180
South Tyneside Council		Housing Revenue Account	Repairs to Shops & Open Spaces		13-Jul-2012		YCS Construction Limited	707620	Revenue	STC55180
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South Tyneside Council	00CL	Business & Area Management Group	Corporate & Democratic Costs	Legal Advisors	13-Jul-2012		Rowel Genn Solicitors	237070	Revenue	STC55290
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Legal Advisors	13-Jul-2012		Redacted - personal data	213410	Revenue	STC53041
South Tyneside Council		Business & Area Management Group	Legal Services - Support	Library & Other Books Maps etc.	13-Jul-2012		Lexis Nexis UK	231100	Revenue	STC55157
South Tyneside Council	00CL	Chief Executive	Media and Marketing Team	Non-Staff Advertising	13-Jul-2012		Sorted Public Relations	236000	Revenue	STC55231
South Tyneside Council	00CL	Economic Regeneration Group	Foreshores	Other Service Contracts & Supplies	13-Jul-2012	55087.10	ROYAL NATIONAL LIFEBOAT INST	223830	Revenue	STC54988
South Tyneside Council	00CL	Business & Area Management Group	Public Conveniences Administration	Other Service Contracts & Supplies	13-Jul-2012		PHS Group PLC	226570	Revenue	STC55019
South Tyneside Council	00CL	Business & Area Management Group	Public Conveniences Administration	Other Service Contracts & Supplies	13-Jul-2012		PHS Group PLC	226570	Revenue	STC55020
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	13-Jul-2012		WINDOOR SERVICES	232860	Revenue	STC55205
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	13-Jul-2012		Barchester - Bedewell Grange Care I	221101	Revenue	STC53203
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	13-Jul-2012		Marsden Rock Nursing Home	221101	Revenue	STC54395
South Tyneside Council		Business & Area Management Group	Grounds Maintenance Control Account		13-Jul-2012		Glendale Managed Services Ltd	226830	Revenue	STC55026
South Tyneside Council	00CL	Children's, Adults & Families Group	Provision of Milk	School Milk	13-Jul-2012	30404.06	Rock Farm Dairy Ltd	217215	Revenue	STC53793

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South Tyneside Council	00CL		Home to College Transport	School Travel Contracts	13-Jul-2012		South Tyneside Taxi Agency Limited		Revenue	STC53892
South Tyneside Council	00CL	Children's, Adults & Families Group	Home to College Transport	School Travel Contracts	13-Jul-2012	15379.05	South Tyneside Taxi Agency Limited	218950	Revenue	STC53893
South Tyneside Council	00CL	Children's, Adults & Families Group	Home to College Transport	School Travel Contracts	13-Jul-2012		South Tyneside Taxi Agency Limited	218950	Revenue	STC53894
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	13-Jul-2012		WINDOOR SERVICES	232870	Revenue	STC55216
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O Cont. Highways	Traded Services Subcontractors	13-Jul-2012	638.12	BIFFA WASTE SERVICES LTD	227630	Revenue	STC55116
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Jul-2012	1091.00	Swiis Foster Care Ltd	213500	Revenue	STC53156
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Jul-2012	901.00	Swiis Foster Care Ltd	213500	Revenue	STC53157
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Jul-2012	883.00	Swiis Foster Care Ltd	213500	Revenue	STC53158
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Jul-2012	1000.00	Swiis Foster Care Ltd	213500	Revenue	STC53159
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Jul-2012	901.00	Swiis Foster Care Ltd	213500	Revenue	STC53160
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Jul-2012	3232.68	Team Fostering North East	213500	Revenue	STC53161
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Jul-2012	5048.66	Team Fostering North East	213500	Revenue	STC53162
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Jul-2012	3100.00	Team Fostering North East	213500	Revenue	STC53163
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Jul-2012		Team Fostering North East	213500	Revenue	STC53164
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Jul-2012	3100.00	Team Fostering North East	213500	Revenue	STC53165
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Jul-2012		Team Fostering North East	213500	Revenue	STC53166
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Jul-2012		Team Fostering North East	213500	Revenue	STC53167
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Jul-2012		Team Fostering North East	213500	Revenue	STC53168
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Jul-2012		Team Fostering North East	213500	Revenue	STC53169
South Tyneside Council	00CL	Children's, Adults & Families Group	<u> </u>		13-Jul-2012	3232.68		213500		STC53109
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children	13-Jul-2012 13-Jul-2012		Team Fostering North East Team Fostering North East	213500	Revenue	STC53170 STC53171
South Tyneside Council	00CL	Children's, Adults & Families Group Children's, Adults & Families Group	Commissioned Fostering				×		Revenue	
	00CL		Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Jul-2012		Team Fostering North East	213500	Revenue	STC53172
South Tyneside Council		Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Jul-2012		Team Fostering North East	213500	Revenue	STC53173
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Jul-2012		Team Fostering North East	213500	Revenue	STC53174
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Jul-2012		Team Fostering North East	213500	Revenue	STC53175
South Tyneside Council	00CL	Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	16-Jul-2012			820004	Capital	STC55438
South Tyneside Council	00CL	Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	16-Jul-2012		Gentoo Group Ltd	820004	Capital	STC55439
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre Catering	Catering Provisions	16-Jul-2012		HOPWELLS LTD.	222860	Revenue	STC54952
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	16-Jul-2012		Executive Care Group	221101	Revenue	STC54399
South Tyneside Council	00CL	Business & Area Management Group	Wheeled Bin Management	Depreciation	16-Jul-2012	5820.00	STRAIGHT PLC	228310	Revenue	STC55144
South Tyneside Council	00CL	Housing Capital	Structural Environment	Enhancement HRA Capital - ST Homes	16-Jul-2012	4675.00	TEMPLETOWN CANOPIES	800027	Capital	STC55363
South Tyneside Council	00CL	Housing Capital	Structural Environment	Enhancement HRA Capital - ST Homes	16-Jul-2012	4675.00	TEMPLETOWN CANOPIES	800027	Capital	STC55364
South Tyneside Council	00CL	Housing Capital	Structural Environment	Enhancement HRA Capital - ST Homes	16-Jul-2012	9350.00	TEMPLETOWN CANOPIES	800027	Capital	STC55365
South Tyneside Council	00CL	Housing Capital	Structural Environment	Enhancement HRA Capital - ST Homes	16-Jul-2012	14790.00	TEMPLETOWN CANOPIES	800027	Capital	STC55366
South Tyneside Council	00CL	Housing Capital	Structural Environment	Enhancement HRA Capital - ST Homes	16-Jul-2012	5100.00	TEMPLETOWN CANOPIES	800027	Capital	STC55367
South Tyneside Council	00CL	Housing Capital	Structural Environment	Enhancement HRA Capital - ST Homes	16-Jul-2012	11050.00	TEMPLETOWN CANOPIES	800027	Capital	STC55368
South Tyneside Council	00CL	Housing Capital	Structural Environment	Enhancement HRA Capital - ST Homes	16-Jul-2012	6120.00	TEMPLETOWN CANOPIES	800027	Capital	STC55369
South Tyneside Council	00CL	Housing Capital	Structural Environment	Enhancement HRA Capital - ST Homes	16-Jul-2012	3400.00	TEMPLETOWN CANOPIES	800027	Capital	STC55370
South Tyneside Council	00CL	Economic Regeneration Group	Cookson Festival	Entertainers Services	16-Jul-2012		INDUSTRY MUSIC GROUP	222840	Revenue	STC54949
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Furniture & Equipment - General	16-Jul-2012		Redacted - personal data	213410	Revenue	STC53042
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (Central)	Grant Payments - General	16-Jul-2012		Redacted - personal data	213420	Revenue	STC53059
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (Central)	Grant Payments - General	16-Jul-2012		Redacted - personal data	213420	Revenue	STC53060
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	16-Jul-2012		GO PLANT LTD	227000	Revenue	STC55067
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	16-Jul-2012		Dere Street Barristers	231100	Revenue	STC55158
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	16-Jul-2012		Dere Street Barristers	231100	Revenue	STC55159
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	16-Jul-2012		Dere Street Barristers	231100	Revenue	STC55160
South Tyneside Council	00CL	•								
		Business & Area Management Group	Legal Services - Support	Legal Advisors	16-Jul-2012		Dere Street Barristers	231100	Revenue	STC55161
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	16-Jul-2012	1200.00	Dere Street Barristers	231100	Revenue	STC55162
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	16-Jul-2012		Dere Street Barristers	231100	Revenue	STC55163
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	16-Jul-2012		Redacted - personal data	231100	Revenue	STC55164
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	16-Jul-2012			999999	Balance Shee	STC55527
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Respite In Borough	16-Jul-2012		DOSON LTD	221101	Revenue	STC54397
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Respite In Borough	16-Jul-2012		DOSON LTD	221101	Revenue	STC54398
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care Respite In Borough	16-Jul-2012		Four Seasons Health Care	221301	Revenue	STC54663
South Tyneside Council	00CL	Children's, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	16-Jul-2012			221560	Revenue	STC54925
South Tyneside Council		Economic Regeneration Group		Other Service Contracts & Supplies	16-Jul-2012			235840	Revenue	STC55227
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	16-Jul-2012			221101	Revenue	STC54400
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Residential Care Respite - Out of Borough	16-Jul-2012		Ashwood Court	220901	Revenue	STC54279
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	16-Jul-2012	1078.14	Barchester - Bedewell Grange Care I	221101	Revenue	STC54396
South Tyneside Council	00CL	Business & Area Management Group	Other Classified Roads Maintenance	Roads Planned Maintenance	16-Jul-2012	1880.40	Northumbrian Roads Ltd	227690	Revenue	STC55132
South Tyneside Council	00CL	Housing Revenue Account	Responsive Repairs - Jarrow and Boldon	Security of Assets/Alarms Maintenance	16-Jul-2012	700.00	DELTA ONE SECURITY LTD	707030	Revenue	STC55320
South Tyneside Council	00CL	Housing Revenue Account	Responsive Repairs - West Shields	Security of Assets/Alarms Maintenance	16-Jul-2012	700.00	DELTA ONE SECURITY LTD	707050	Revenue	STC55325
South Tyneside Council	00CL	Economic Regeneration Group	Wouldhalve House	Security of Assets/Alarms Maintenance	16-Jul-2012		DELTA ONE SECURITY LTD	232600	Revenue	STC55186
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Specialist Services	16-Jul-2012	3783.60	G C SAFETY SERVICES	232300	Revenue	STC55178
South Tyneside Council	00CL	Children's, Adults & Families Group	Secondary Central Co-ordination	Specialist Services	16-Jul-2012		CLEAPSS	210660	Revenue	STC52998
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Services	Staff Training	16-Jul-2012		THE TRAVEL BUREAU	220200	Revenue	STC53917
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	16-Jul-2012		Dimensions (UK) Ltd	220511	Revenue	STC54056
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	16-Jul-2012		SAINT JOHN OF GOD CARE SERVI	220511	Revenue	STC54057
		Business & Area Management Group	South Shields Crematorium	Telephone Expenses	16-Jul-2012		BT - British Telecommunications PLC		Revenue	STC55021
South Tyneside Council										

Courth Tunneside Courseil	00CL	All Services	All On dear	Torondon d Onkoleten en tetal	16-Jul-2012	00070 70	Int/A	INI/A	Davianus	INI/A
South Tyneside Council South Tyneside Council	00CL	Children's, Adults & Families Group	All Services			66070.76	Noah's Ark Nursery	N/A 213420	Revenue	N/A STC53061
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (Central) Section 17 Payments (Central)	Voluntary Sector - General Voluntary Sector - General	16-Jul-2012 16-Jul-2012		Noah's Ark Nursery	213420	Revenue Revenue	STC53061 STC53062
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid		17-Jul-2012		Enterprise 5 Housing Association	222110	Revenue	STC53062 STC54931
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	17-Jul-2012		HANOVER HOUSING ASSOCIATION	222110	Revenue	STC54931
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	17-Jul-2012	1500.73	Home Housing Association	222110	Revenue	STC54933
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid		17-Jul-2012		MENTAL HEALTH MATTERS	222110	Revenue	STC54934
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	17-Jul-2012		Places for People	222110	Revenue	STC54935
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jul-2012		Redacted - personal data	213900	Revenue	STC53608
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption		17-Jul-2012		Redacted - personal data	213900	Revenue	STC53609
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption		17-Jul-2012		Redacted - personal data	213900	Revenue	STC53610
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jul-2012		Redacted - personal data	213900	Revenue	STC53611
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jul-2012	828.00	Redacted - personal data	213900	Revenue	STC53612
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jul-2012	778.04	Redacted - personal data	213900	Revenue	STC53613
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jul-2012	794.38	Redacted - personal data	213900	Revenue	STC53614
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jul-2012	988.88	Redacted - personal data	213900	Revenue	STC53615
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jul-2012	825.00	Redacted - personal data	213900	Revenue	STC53616
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jul-2012	695.48	Redacted - personal data	213900	Revenue	STC53617
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jul-2012	545.40	Redacted - personal data	213900	Revenue	STC53618
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jul-2012	928.00	Redacted - personal data	213900	Revenue	STC53619
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jul-2012	778.04	Redacted - personal data	213900	Revenue	STC53620
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jul-2012		Redacted - personal data	213900	Revenue	STC53621
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption		17-Jul-2012	545.40	Redacted - personal data	213900	Revenue	STC53622
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jul-2012	800.72	Redacted - personal data	213900	Revenue	STC53623
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption		17-Jul-2012		Redacted - personal data	213900	Revenue	STC53624
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jul-2012	825.00	Redacted - personal data	213900	Revenue	STC53625
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jul-2012	758.56	Redacted - personal data	213900	Revenue	STC53626
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jul-2012		Redacted - personal data	213900	Revenue	STC53627
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption		17-Jul-2012		Redacted - personal data	213900	Revenue	STC53628
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jul-2012		Redacted - personal data	213900	Revenue	STC53629
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jul-2012	507.98	Redacted - personal data	213900	Revenue	STC53630
South Tyneside Council	00CL	Children's, Adults & Families Group	Children with Disability Team		17-Jul-2012		Redacted - personal data	213100	Revenue	STC53025
South Tyneside Council	00CL	Business & Area Management Group	Agency Contract Suspense	Agency Staff - Non-Teachers	17-Jul-2012		COMENSURA LTD	238650	Revenue	STC55307
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Agency Staff - Non-Teachers	17-Jul-2012	1790.00	Redacted - personal data	213800	Revenue	STC53407
South Tyneside Council	00CL	Adults and Children's Capital	New Hebburn SEN School Building Schools for the		17-Jul-2012		E J S Fabrications Ltd	810503	Capital	STC55413
South Tyneside Council	00CL	Business and Area Management Capital	Minor Bridge Enhancements	Capital Enhancement Costs	17-Jul-2012	11293.00		851001	Capital	STC55477
South Tyneside Council	00CL	Children's, Adults & Families Group	Boldon Nursery Kitchen	Catering Provisions	17-Jul-2012		J R Holland	217440	Revenue	STC53840
South Tyneside Council	00CL	Children's, Adults & Families Group	Connolly House	9	17-Jul-2012		Lowries Caterserve	220480	Revenue	STC53935
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Client Activities	17-Jul-2012		CD Passenger Services	213410	Revenue	STC53045
South Tyneside Council	00CL	Children's, Adults & Families Group	West Older Persons Commissioned Care		17-Jul-2012		Redacted - personal data	221111	Revenue	STC54536
South Tyneside Council	00CL	Housing Capital	Decent Homes External Roofs - Biddick		17-Jul-2012		SOUTH TYNESIDE HOMES	800005	Capital	STC55355
South Tyneside Council South Tyneside Council	00CL	Housing Capital Housing Capital	Decent Homes External Structure - John Clay Roofi Wilkinson Court Lift		17-Jul-2012 17-Jul-2012		SOUTH TYNESIDE HOMES SCHINDLER LTD	800062 802265	Capital	STC55375 STC55385
South Tyneside Council	00CL	Chief Executive	Design and Print Team	External Printing Contractors	17-Jul-2012 17-Jul-2012		DNA Graphics	236030	Capital Revenue	STC55365
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid		17-Jul-2012 17-Jul-2012		DURHAM AGED MINEWORKERS F	222110	Revenue	STC55247 STC54930
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	<u> </u>	17-Jul-2012		Redacted - personal data	213800	Revenue	STC53349
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jul-2012		Redacted - personal data	213800	Revenue	STC53350
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering		17-Jul-2012 17-Jul-2012	722.16	Redacted - personal data	213800	Revenue	STC53350
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering		17-Jul-2012		Redacted - personal data	213800	Revenue	STC53351
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jul-2012		Redacted - personal data	213800	Revenue	STC53353
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering		17-Jul-2012	687.84	Redacted - personal data	213800	Revenue	STC53355
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jul-2012	949.29	Redacted - personal data	213800	Revenue	STC53358
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jul-2012		Redacted - personal data	213800	Revenue	STC53359
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering		17-Jul-2012		Redacted - personal data	213800	Revenue	STC53360
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jul-2012		Redacted - personal data	213800	Revenue	STC53362
South Tyneside Council		Children's, Adults & Families Group	×		17-Jul-2012		Redacted - personal data	213800	Revenue	STC53363
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering		17-Jul-2012		Redacted - personal data	213800	Revenue	STC53365
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering		17-Jul-2012		Redacted - personal data	213800	Revenue	STC53367
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jul-2012		Redacted - personal data	213800	Revenue	STC53369
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jul-2012		Redacted - personal data	213800	Revenue	STC53370
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jul-2012	687.84	Redacted - personal data	213800	Revenue	STC53372
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jul-2012	651.44	Redacted - personal data	213800	Revenue	STC53374
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jul-2012	837.84	Redacted - personal data	213800	Revenue	STC53375
	0001	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jul-2012	848.36	Redacted - personal data	213800	Revenue	STC53376
South Tyneside Council	00CL						D 1 4 1 1 1 1 1			STC53377
South Tyneside Council South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jul-2012	687.84	Redacted - personal data	213800	Revenue	31033311
		Children's, Adults & Families Group Children's, Adults & Families Group	Fostering Fostering		17-Jul-2012 17-Jul-2012		Redacted - personal data Redacted - personal data	213800 213800	Revenue	STC53377
South Tyneside Council	00CL		-	Foster Carers Basic Allowance		952.28			1	
South Tyneside Council South Tyneside Council	00CL	Children's, Adults & Families Group Children's, Adults & Families Group Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance Foster Carers Basic Allowance	17-Jul-2012	952.28 1149.06	Redacted - personal data	213800	Revenue	STC53379
South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL	Children's, Adults & Families Group Children's, Adults & Families Group	Fostering Fostering	Foster Carers Basic Allowance Foster Carers Basic Allowance Foster Carers Basic Allowance	17-Jul-2012 17-Jul-2012	952.28 1149.06 572.18	Redacted - personal data Redacted - personal data	213800 213800	Revenue Revenue	STC53379 STC53383

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Seed Prince Content	South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jul-2012			213800	Revenue	STC53387
South Prince Control	South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jul-2012	691.16	Redacted - personal data	213800	Revenue	STC53388
Sold Preset Courts	South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jul-2012	1151.84	Redacted - personal data	213800	Revenue	STC53391
Sold Propt Court Stock School	South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jul-2012	531.44	Redacted - personal data	213800	Revenue	STC53395
Comparison Com	South Tyneside Council	00CL	Children's, Adults & Families Group		Foster Carers Basic Allowance	17-Jul-2012	1925.96	Redacted - personal data	213800		
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South Trends Courted COC Output Applie & Principe Courted Front Court Special											
Search Termant Country 1000 100	South Tyneside Council		Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jul-2012	612.80	Redacted - personal data	213800	Revenue	STC53405
Sect Principle Country Sect American Country Sect American Country Sect American Country Sect American Country Sect Sect American Country Sect	South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jul-2012	766.00	Redacted - personal data	213800	Revenue	STC53409
Search Sect. Columns	South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jul-2012	1505.77	Redacted - personal data	213800	Revenue	STC53412
South Trends Courted SOC. Coldents, Addie A. Farriers Group Foundation	South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jul-2012	531.44	Redacted - personal data	213800	Revenue	STC53413
Fortic Court SOL Private Court SOL	South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jul-2012	770.40	Redacted - personal data	213800	Revenue	STC53414
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South Treatist Countrel Column	South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jul-2012	800.42	Redacted - personal data	213800	Revenue	STC53428
South Typeride Countril GOL Childrem, Adults & Formities Group Foundation	South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jul-2012	687.96	Redacted - personal data	213800	Revenue	STC53430
South Tyrenist Countril South Tyrenist C	South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jul-2012	531.44	Redacted - personal data	213800		
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South Tyrneide Courted DOCL Dilitoteria, Adultia & Familian Group Fostering Foster Court Other Fens & Expenses Tyruly 2012 565.00 Reducted - personal data 713800 Revenue STC53354 South Tyrneide Courted DOCL Dilitoteria, Adultia & Familian Group Fostering Foster Courts Other Fens & Expenses Tyruly 2012 595.00 Reducted - personal data 713800 Revenue STC53357 South Tyrneide Courted DOCL Dilitoteria, Adultia & Familian Group Fostering Foster Courts Other Fens & Expenses Tyruly 2012 595.00 Reducted - personal data 713800 Revenue STC53357 South Tyrneide Courted DOCL Dilitoteria, Adultia & Familian Group Fostering Foster Courts Other Fens & Expenses Tyruly 2012 595.00 Reducted - personal data 713800 Revenue STC53357 South Tyrneide Courted DOCL Dilitoteria, Adultia & Familian Group Fostering Foster Courts Other Fens & Expenses Tyruly 2012 595.00 Reducted - personal data 713800 Revenue STC53357 South Tyrneide Courted DOCL Dilitoteria, Adultia & Familian Group Fostering Foster Courts Other Fens & Expenses Tyruly 2012 595.00 Reducted - personal data 713800 Revenue STC53357 South Tyrneide Courted DOCL Dilitoteria, Adultia & Familian Group Fostering Foster Courts Other Fens & Expenses Tyruly 2012 595.00 Reducted - personal data 713800 Revenue STC53357 South Tyrneide Courted DOCL Dilitoteria, Adultia & Familian Group Foster Courts Other Fens & Expenses Tyruly 2012 595.00 Reducted - personal data 213800 Revenue STC53357 South Tyrneide Courted DOCL Dilitoteria, Adultia & Familian Group Fostering Foster Courts Other Fens & Expenses Tyruly 2012 595.00 Reducted - personal data 213800 Revenue STC53376 South Tyrneide Courted DOCL Dilitoteria, Adultia & Familian Group Fostering Foster Court Other Fens & Expenses Tyruly 2012 595.00 Reducted - personal data 213800 Revenue STC53376 South Tyrneide Courted DOCL Dilitoteria, Adultia & Famil											
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South Tyneside Council 00CL Children's, Adults & Families Group NLDC Revenue Support Grant Payments - General 17-Jul-2012 1581.00 EXPEDIENT TRAINING SERVICES (216430 Revenue STC53779 South Tyneside Council 00CL Children's, Adults & Families Group NLDC Revenue Support Grant Payments - General 17-Jul-2012 1581.00 EXPEDIENT TRAINING SERVICES (216430 Revenue STC53780	,				· · · · · · · · · · · · · · · · · · ·					•	
South Tyneside Council 00CL Children's, Adults & Families Group NLDC Revenue Support Grant Payments - General 17-Jul-2012 1581.00 EXPEDIENT TRAINING SERVICES 216430 Revenue STC53780											
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South Tyneside Council OCL Children's, Adults & Families Group Section 17 Payments (Central) Grant Payments - General 17-Jul-2012 575.38 Redacted - personal data 213420 Revenue STC53063					· · · · · · · · · · · · · · · · · · ·					1	
	South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (Central)	Grant Payments - General	17-Jul-2012	575.38	Redacted - personal data	213420	Revenue	STC53063

South Tyneside Council	00CL		Section 17 Payments (Central)	Grant Payments - General	17-Jul-2012			213420	Revenue	STC53064
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (Central)	Grant Payments - General	17-Jul-2012	975.08	Redacted - personal data	213420	Revenue	STC53065
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Grant Payments - General	17-Jul-2012	537.96		213410	Revenue	STC53043
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)		17-Jul-2012			213410	Revenue	STC53044
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	17-Jul-2012		Redacted - personal data	213901	Revenue	STC53697
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	17-Jul-2012			213901	Revenue	STC53698
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances		17-Jul-2012			213901	Revenue	STC53699
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances		17-Jul-2012		Redacted - personal data	213901	Revenue	STC53700
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	17-Jul-2012	767.96	Redacted - personal data	213901	Revenue	STC53701
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	17-Jul-2012	580.84	Redacted - personal data	213901	Revenue	STC53702
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances		17-Jul-2012		Redacted - personal data	213901	Revenue	STC53703
South Tyneside Council	00CL	Children's, Adults & Families Group	The Children's Fund	Grant Payments - General	17-Jul-2012	10750.00	CARERS ASSOC.IN SOUTH TYNES	215200	Revenue	STC53742
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations		17-Jul-2012		GO PLANT LTD	227000	Revenue	STC55069
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	17-Jul-2012		GO PLANT LTD	227000	Revenue	STC55068
South Tyneside Council	00CL		Fleet Management - Transport Operations	Hire of Non Council Vehicles	17-Jul-2012			227000	Revenue	STC55070
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	17-Jul-2012	1150.00	GULLIVERS TRUCK HIRE LTD	227000	Revenue	STC55071
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	17-Jul-2012		GULLIVERS TRUCK HIRE LTD	227000	Revenue	STC55072
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	17-Jul-2012	936.13	Her Majesty's Revenue & Customs	999999	Balance Shee	STC55528
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	17-Jul-2012	807.90	Redacted - personal data	710010	Revenue	STC55349
South Tyneside Council	00CL	Business & Area Management Group	South Shields Crematorium	Non Contract Maintenance of Land	17-Jul-2012	600.00	The Columbaria Company	226760	Revenue	STC55022
South Tyneside Council	00CL	Chief Executive	Media and Marketing Team		17-Jul-2012			236000	Revenue	STC55232
South Tyneside Council	00CL	Chief Executive	Media and Marketing Team		17-Jul-2012		North East Times Ltd t/a Accent Mag		Revenue	STC55233
South Tyneside Council	00CL	Chief Executive	Media and Marketing Team	Non-Staff Advertising	17-Jul-2012	1725.00	THE CRACK	236000	Revenue	STC55234
South Tyneside Council	00CL	Economic Regeneration Group	South Shields Museum	Other Service Contracts & Supplies	17-Jul-2012	5000.00	GRIT & PEARL LLP	222850	Revenue	STC54951
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	17-Jul-2012	530.82	Redacted - personal data	220800	Revenue	STC54240
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	17-Jul-2012	546.07	Redacted - personal data	220800	Revenue	STC54241
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	17-Jul-2012	623.18	Redacted - personal data	220800	Revenue	STC54242
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	17-Jul-2012	3314.04	Redacted - personal data	220800	Revenue	STC54243
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	17-Jul-2012	1292.41	Tyre Services GB Limited (aka Hi-Q I	227030	Revenue	STC55099
South Tyneside Council	00CL	Children's, Adults & Families Group	Thurston Activity Centre	Recharges for use of Council Vehicles	17-Jul-2012	599.00	Stanley Travel	219100	Revenue	STC53902
South Tyneside Council	00CL	Children's, Adults & Families Group	Luncheon Clubs	Rents Paid - General	17-Jul-2012	850.00	The Salvation Army	220010	Revenue	STC53913
South Tyneside Council	00CL	Children's, Adults & Families Group	Star Centre Shared Costs	Rents Paid - General	17-Jul-2012	12272.04	DH & E Deighton	221440	Revenue	STC54891
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	17-Jul-2012	948.00	Potensial Limited	221101	Revenue	STC54401
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	17-Jul-2012	97271.48	Creative Support Ltd	220511	Revenue	STC54058
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	17-Jul-2012	765.12	The Lodge Residential	221101	Revenue	STC54402
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite In Borough	17-Jul-2012	29942.36	REAL LIFE OPTIONS	220511	Revenue	STC54059
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite In Borough	17-Jul-2012	29942.36	REAL LIFE OPTIONS	220511	Revenue	STC54060
South Tyneside Council	00CL	Children's, Adults & Families Group	AES - Administration	Schools Educational Visits	17-Jul-2012	715.00	THE WHEELS PROJECT	211330	Revenue	STC53006
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	17-Jul-2012	732.10	Ring Ready 2007 Ltd	232870	Revenue	STC55217
South Tyneside Council	00CL	Children's, Adults & Families Group	Primary Central Co-ordination		17-Jul-2012			210770	Revenue	STC53001
South Tyneside Council	00CL	Children's, Adults & Families Group	CAF Management	Staff Training	17-Jul-2012	530.00	Behaviour Management Limited	218171	Revenue	STC53880
South Tyneside Council	00CL	Children's, Adults & Families Group	CAF Management	Staff Training	17-Jul-2012	990.00	HB Training Services	218171	Revenue	STC53881
South Tyneside Council	00CL	Children's, Adults & Families Group	ISB Contingencies	Support for School other	17-Jul-2012			210070	Revenue	STC52989
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Resettlement Residential Care		17-Jul-2012			220530	Revenue	STC54192
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Resettlement Residential Care	Supported Living	17-Jul-2012	26090.24	UNITED RESPONSE	220530	Revenue	STC54193
South Tyneside Council	00CL	Business & Area Management Group	CCTV Costs	Telephone Expenses	17-Jul-2012	581.19	BT - British Telecommunications PLC	227930	Revenue	STC55137
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	· · · · · · · · · · · · · · · · · · ·	17-Jul-2012	3749.40	BT - British Telecommunications PLC	705000	Revenue	STC55317
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O Cont. Highways		17-Jul-2012		Northumbrian Roads Ltd	227630	Revenue	STC55117
South Tyneside Council	00CL		Fleet Management - Transport Operations		17-Jul-2012	4500.00		227000	Revenue	STC55073
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre Vending		17-Jul-2012	975.20	Lowries Caterserve	224070	Revenue	STC55005
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre Vending		17-Jul-2012			224070	Revenue	STC55006
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering		17-Jul-2012			213500	Revenue	STC53176
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements		17-Jul-2012	-1350.00		213700	Revenue	STC53205
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements		17-Jul-2012	-1202.14		213700	Revenue	STC53206
South Tyneside Council	00CL		Out of Area Placements		17-Jul-2012			213700	Revenue	STC53207
South Tyneside Council					17-Jul-2012			213700	Revenue	STC53208
South Tyneside Council	00CL		Out of Area Placements		17-Jul-2012			213700	Revenue	STC53209
South Tyneside Council	00CL		Out of Area Placements		17-Jul-2012			213700	Revenue	STC53210
South Tyneside Council	00CL		Out of Area Placements		17-Jul-2012			213700	Revenue	STC53211
South Tyneside Council	00CL		Out of Area Placements		17-Jul-2012			213700	Revenue	STC53212
South Tyneside Council	00CL		Out of Area Placements		17-Jul-2012			213700	Revenue	STC53213
South Tyneside Council	00CL		Out of Area Placements		17-Jul-2012			213700	Revenue	STC53214
South Tyneside Council	00CL		Out of Area Placements		17-Jul-2012			213700	Revenue	STC53215
South Tyneside Council	00CL		Out of Area Placements		17-Jul-2012		Continuum Group	213700	Revenue	STC53216
South Tyneside Council	00CL		Out of Area Placements		17-Jul-2012			213700	Revenue	STC53217
South Tyneside Council	00CL		Out of Area Placements		17-Jul-2012			213700	Revenue	STC53218
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements		17-Jul-2012			213700	Revenue	STC53219
	00CL				17-Jul-2012			232510	Revenue	STC55184
South Tyneside Council										
South Tyneside Council South Tyneside Council	00CL				18-Jul-2012			222110	Revenue	STC54936

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South Tyneside Council	00CL	Economic Regeneration Capital	Purchase of Strathmore & Hawthorne Buildings	Capital Construction Costs	18-Jul-2012		NLS Security Ltd	820033	Capital	STC55443
South Tyneside Council	00CL	Housing Capital	Hebburn Regeneration Scheme	Capital Demolition Costs	18-Jul-2012		Northern Gas Networks	802855	Capital	STC55391
South Tyneside Council	00CL	Economic Regeneration Capital	Horsley Hill CA	Capital Demolition Costs	18-Jul-2012		Milburn Services Ltd	827022	Capital	STC55453
South Tyneside Council	00CL	Economic Regeneration Capital	Warm Zone South Tyneside	Capital Enhancement non Council Property	18-Jul-2012		KNW LIMITED	829500	Capital	STC55468
South Tyneside Council	00CL	Children's, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	18-Jul-2012		J R Holland	217530	Revenue	STC53863
South Tyneside Council	00CL	Children's, Adults & Families Group	St Bedes RC Primary School Kitchen South Shields		18-Jul-2012		J R Holland	217450	Revenue	STC53848
South Tyneside Council	00CL	Children's, Adults & Families Group	St Josephs RC Comprehensive School Kitchen	Catering Provisions	18-Jul-2012		J R Holland	217510	Revenue	STC53858
South Tyneside Council	00CL	Children's, Adults & Families Group	St Oswalds RC Primary School Kitchen	Catering Provisions	18-Jul-2012		J R Holland	217315	Revenue	STC53809
South Tyneside Council	00CL	Children's, Adults & Families Group	Whitburn Junior School Kitchen	Catering Provisions	18-Jul-2012		JW Rae Baker & Confectioner	217250	Revenue	STC53798
South Tyneside Council	00CL	Children's, Adults & Families Group	Children with Disability Team	Client Activities	18-Jul-2012		Redacted - personal data	213100	Revenue	STC53026
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Client Activities	18-Jul-2012		Stonham Housing Association	213410	Revenue	STC53047
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Management Accountancy	<u> </u>	18-Jul-2012		GALLAGHER BASSETT INTERNATI	999500	Balance Shee	
South Tyneside Council	00CL	Children's, Adults & Families Group	West Walpole St ATC	Electricity Charges	18-Jul-2012		NPOWER NORTHERN LTD	220580	Revenue	STC54211
South Tyneside Council	00CL	Housing Capital	Decent Homes Hallgarth House Sheltered	Enhancement HRA Capital - Heating Renewal			Robert Kirkland (Blyth) Ltd	800096	Capital	STC55383
South Tyneside Council	00CL	Housing Capital	Decent Homes Inskip House	Enhancement HRA Capital - Heating Renewal			Robert Kirkland (Blyth) Ltd	804011	Capital	STC55402
South Tyneside Council	00CL	Housing Capital	Decent Homes External Roofs - Hebburn	Enhancement HRA Capital - ST Homes	18-Jul-2012		SOUTH TYNESIDE HOMES	800006	Capital	STC55357
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Extra Care Sheltered Accommodation	18-Jul-2012		Care UK Homecare	221101	Revenue	STC54403
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	18-Jul-2012		NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC54878
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	18-Jul-2012		NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC54879
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Furniture & Equipment - General	18-Jul-2012		Newcastle City Council	701000	Revenue	STC55315
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Grant Payments - General	18-Jul-2012		Redacted - personal data	213410	Revenue	STC53046
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Home Care	18-Jul-2012		Mears Care Ltd	221101	Revenue	STC54404
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	18-Jul-2012		Dere Street Barristers	231100	Revenue	STC55165
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	18-Jul-2012		Dere Street Barristers	231100	Revenue	STC55166
South Tyneside Council	00CL	Chief Executive	Media and Marketing Team	Non-Staff Advertising	18-Jul-2012	4000.00	NCJ MEDIA LTD	236000	Revenue	STC55235
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	18-Jul-2012	1929.17	Redacted - personal data	220800	Revenue	STC54244
South Tyneside Council	00CL	Children's, Adults & Families Group	Central Services Admin	Postage Expenses	18-Jul-2012	2000.00	Neopost Limited	212010	Revenue	STC53011
South Tyneside Council	00CL	Economic Regeneration Group	Foreshores	Property Reactive / General Repairs	18-Jul-2012	2710.00	YCS Construction Limited	223830	Revenue	STC54989
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	18-Jul-2012	1221.70	SPRINGS ROOFING LTD	232850	Revenue	STC55199
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	18-Jul-2012	698.00	JAMES ROBERTSHAW & SONS LTI	232860	Revenue	STC55206
South Tyneside Council	00CL	Children's, Adults & Families Group	Thurston Activity Centre	Recharges for use of Council Vehicles	18-Jul-2012	599.00	Stanley Travel	219100	Revenue	STC53903
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	18-Jul-2012	3325.06	Barnardos	220511	Revenue	STC54061
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	18-Jul-2012	2400.00	WINDOOR SERVICES	232870	Revenue	STC55218
South Tyneside Council	00CL	Business & Area Management Group	Festive Lighting	Servicing/Electric Testing of Equipment	18-Jul-2012	585.52	British Gas Business	227660	Revenue	STC55130
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Specialist Services	18-Jul-2012	4053.20	G C SAFETY SERVICES	232300	Revenue	STC55179
South Tyneside Council	00CL	Children's, Adults & Families Group	CAF Management	Staff Training	18-Jul-2012	700.00	HB Training Services	218171	Revenue	STC53882
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	18-Jul-2012	7014.00	Dimensions (UK) Ltd	220511	Revenue	STC54062
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	18-Jul-2012	7014.00	Dimensions (UK) Ltd	220511	Revenue	STC54063
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	18-Jul-2012	7014.00	Dimensions (UK) Ltd	220511	Revenue	STC54064
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	18-Jul-2012	5098.00	Dimensions (UK) Ltd	220511	Revenue	STC54065
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	18-Jul-2012	1000.00	Dimensions (UK) Ltd	220511	Revenue	STC54066
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	18-Jul-2012	20657.74	Dimensions (UK) Ltd	220511	Revenue	STC54067
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	18-Jul-2012	726.32	Dimensions (UK) Ltd	220511	Revenue	STC54068
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	18-Jul-2012	570.68	Dimensions (UK) Ltd	220511	Revenue	STC54069
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Resettlement Residential Care	Supported Living	18-Jul-2012	9843.75	SOUTH TYNESIDE HEALTH CARE	220530	Revenue	STC54194
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Resettlement Residential Care		18-Jul-2012		South Tyneside NHS Foundation Tru	220530	Revenue	STC54195
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Resettlement Residential Care	Supported Living	18-Jul-2012	10003.40	UNITED RESPONSE	220530	Revenue	STC54196
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Resettlement Residential Care		18-Jul-2012		UNITED RESPONSE	220530	Revenue	STC54197
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Resettlement Residential Care		18-Jul-2012		UNITED RESPONSE	220530	Revenue	STC54198
South Tyneside Council	00CL	Children's, Adults & Families Group	Youth Offending Service	Training Expenses	18-Jul-2012		WOODLEA CONSULTING LTD	219220	Revenue	STC53905
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Vehicle Running Costs	18-Jul-2012		Allstar Business Solutions Ltd	227000	Revenue	STC55074
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Vehicle Running Costs	18-Jul-2012		Allstar Business Solutions Ltd	227000	Revenue	STC55075
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	18-Jul-2012		Interact Care Ltd	213700	Revenue	STC53220
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Voluntary Sector - General	18-Jul-2012		UNITED RESPONSE	220511	Revenue	STC54070
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Voluntary Sector - General	18-Jul-2012		UNITED RESPONSE	220511	Revenue	STC54071
South Tyneside Council	-	Children's, Adults & Families Group	Ü	Voluntary Sector - General	18-Jul-2012		UNITED RESPONSE	220511	Revenue	STC54072
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	19-Jul-2012		UNITED RESPONSE	220790	Revenue	STC54234
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Agency Staff - Non-Teachers	19-Jul-2012		Redacted - personal data	213800	Revenue	STC53435
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Agency Staff - Non-Teachers	19-Jul-2012		Redacted - personal data	213800	Revenue	STC53436
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Agency Staff - Non-Teachers	19-Jul-2012		Redacted - personal data	213800	Revenue	STC53437
South Tyneside Council	00CL	Business & Area Management Group	BT Unitary Charges Recharges	BTST Limited Unitary Charge	19-Jul-2012		BT GLOBAL SERVICES	238710	Revenue	STC55310
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Advisors & Consultants Fees	19-Jul-2012		TURNER & TOWNSEND	828502	Capital	STC55456
South Tyneside Council	00CL	Business and Area Management Capital	A194 Cycle & Road Improvements	Capital Enhancement Costs	19-Jul-2012		Gateshead Council	854203	Capital	STC55481
South Tyneside Council	00CL	Business and Area Management Capital	A194 Cycle & Road Improvements	Capital Enhancement Costs	19-Jul-2012		Sustrans Limited	854203	Capital	STC55482
South Tyneside Council	00CL	Children's, Adults & Families Group	Boldon Nursery Kitchen	Catering Provisions	19-Jul-2012		Freeman Catering Butchers	217440	Revenue	STC53462 STC53841
South Tyneside Council	00CL	Children's, Adults & Families Group	East Boldon Junior School Kitchen	Catering Provisions	19-Jul-2012		Freeman Catering Butchers	217440	Revenue	STC53841
South Tyneside Council	00CL	Children's, Adults & Families Group	Mortimer Comprehensive School Kitchen	Catering Provisions	19-Jul-2012		Danish Bacon Co PLC	217295	Revenue	STC53860
South Tyneside Council	00CL	Children's, Adults & Families Group	St Josephs RC Comprehensive School Kitchen	Catering Provisions	19-Jul-2012		Danish Bacon Co PLC	217525	Revenue	STC53859
	00CL									
South Tyneside Council	JUUL	Ormarens, Addits & Families Group	West Boldon Primary School Kitchen	Catering Provisions	19-Jul-2012	1003.97	r reeman Catering Butchers	217335	Revenue	STC53818

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South Tyneside Council	00CL	Business & Area Management Group	Off-Street Car Parking Administration	Childminders Services	19-Jul-2012		DELTA ONE SECURITY LTD	227250	Revenue	STC55101
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (Central)	Client Activities	19-Jul-2012		CD Passenger Services	213420	Revenue	STC53066
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (Central)	Client Activities	19-Jul-2012		Redacted - personal data	213420	Revenue	STC53067
South Tyneside Council	00CL	Business & Area Management Group	General Car Parking Administration	Other Service Contracts & Supplies	19-Jul-2012		WINDMILL SUSTAINABLE BUSINES	227350	Revenue	STC55102
South Tyneside Council	00CL	Business & Area Management Group	General Car Parking Administration	Other Service Contracts & Supplies	19-Jul-2012		WINDMILL SUSTAINABLE BUSINES		Revenue	STC55103
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	19-Jul-2012		Redacted - personal data	220511	Revenue	STC54073
South Tyneside Council	00CL	Housing Capital	Decent Homes Renewable Energy Scheme		19-Jul-2012		KNW LIMITED	800063	Capital	STC55376
South Tyneside Council	00CL	Housing Capital	Decent Homes Non-traditional - Harton Moor Decar	<u> </u>	19-Jul-2012		SOUTH TYNESIDE HOMES	800020	Capital	STC55362
South Tyneside Council	00CL	Business & Area Management Group	External Audit Costs	External Audit Charges	19-Jul-2012		PRICE WATERHOUSE COOPERS	237030	Revenue	STC55286
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme	Grant Payments - General	19-Jul-2012		Wessington Cryogenics Limited	235820	Revenue	STC55224
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF Jarrow & Boldon	19-Jul-2012		4 Bede Residents Group	222890	Revenue	STC54956
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF Jarrow & Boldon	19-Jul-2012		South Tyneside Positive Activities & 1	222890	Revenue	STC54957
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	19-Jul-2012		Admec Municipal Services Ltd	227000	Revenue	STC55076
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Medical Services	19-Jul-2012		Redacted - personal data	237020	Revenue	STC55276
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Medical Services	19-Jul-2012		Redacted - personal data	237020	Revenue	STC55273
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Medical Services	19-Jul-2012		Redacted - personal data	237020	Revenue	STC55274
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Medical Services	19-Jul-2012		Redacted - personal data	237020	Revenue	STC55275
South Tyneside Council	00CL	Chief Executive	Media and Marketing Team	Non-Staff Advertising	19-Jul-2012	6936.00	Cumbrian Newspapers Ltd	236000	Revenue	STC55236
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	19-Jul-2012		Redacted - personal data	220800	Revenue	STC54245
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	19-Jul-2012		Redacted - personal data	220800	Revenue	STC54246
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	19-Jul-2012	1706.24	Redacted - personal data	220800	Revenue	STC54247
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	19-Jul-2012		Redacted - personal data	220800	Revenue	STC54248
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	19-Jul-2012		Redacted - personal data	220800	Revenue	STC54249
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	19-Jul-2012		Redacted - personal data	220800	Revenue	STC54250
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	19-Jul-2012	2178.64	Redacted - personal data	220800	Revenue	STC54251
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	19-Jul-2012	1405.96	Redacted - personal data	220800	Revenue	STC54252
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	19-Jul-2012	1801.00	Redacted - personal data	220800	Revenue	STC54253
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	19-Jul-2012	708.40	Redacted - personal data	220800	Revenue	STC54254
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	19-Jul-2012	756.04	Redacted - personal data	220800	Revenue	STC54255
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	19-Jul-2012	1392.60	Redacted - personal data	220800	Revenue	STC54256
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	19-Jul-2012	998.08	Redacted - personal data	220800	Revenue	STC54257
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	19-Jul-2012	806.02	Redacted - personal data	220800	Revenue	STC54258
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	19-Jul-2012	1405.96	Redacted - personal data	220800	Revenue	STC54259
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	19-Jul-2012	2320.36	Redacted - personal data	220800	Revenue	STC54260
South Tyneside Council	00CL	Business & Area Management Group	Integrated Transport Design	Printing & Stationery Consumables	19-Jul-2012	655.00	STANDING STONE DRAWING OFF	227520	Revenue	STC55104
South Tyneside Council	00CL	Housing Revenue Account	Asbestos Removal Programme	Property Planned Maintenance	19-Jul-2012	640.00	Milburn Services Ltd	707530	Revenue	STC55329
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	19-Jul-2012	636.50	SPRINGS ROOFING LTD	232860	Revenue	STC55207
South Tyneside Council	00CL	Business & Area Management Group	South Shields Crematorium	Property Reactive / General Repairs	19-Jul-2012	1549.55	Facultative Technologies	226760	Revenue	STC55023
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disability &Sensory Service	Rents Paid - General	19-Jul-2012	10422.15	ZURICH ASSURANCE LTD	221370	Revenue	STC54868
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	19-Jul-2012	967.00	TSUK INTERIORS LTD	232870	Revenue	STC55219
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Contract General	Servicing/Electric Testing of Equipment	19-Jul-2012	7635.97	MAVAL ELECTRICAL ENGINEERIN	217210	Revenue	STC53790
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	19-Jul-2012	1257.61	SOUTH TYNESIDE HOMES	999999	Balance Shee	STC55529
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	19-Jul-2012	8017.79	SOUTH TYNESIDE HOMES	999999	Balance Shee	STC55530
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Jul-2012	8920.23	SOUTH TYNESIDE HOMES	999700	Balance Shee	STC55490
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Jul-2012	284053.24	SOUTH TYNESIDE HOMES	999700	Balance Shee	STC55491
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Jul-2012	8679.84	SOUTH TYNESIDE HOMES	999700	Balance Shee	STC55492
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Jul-2012	4005.89	SOUTH TYNESIDE HOMES	999700	Balance Shee	STC55493
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Jul-2012	55434.08	SOUTH TYNESIDE HOMES	999700	Balance Shee	STC55494
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Jul-2012	5704.39	SOUTH TYNESIDE HOMES	999700	Balance Shee	STC55495
South Tyneside Council	00CL	Balance Sheet	2	ST Homes Invoice Holding Account	19-Jul-2012	637.76	SOUTH TYNESIDE HOMES	999700	Balance Shee	
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Jul-2012		SOUTH TYNESIDE HOMES	999700	Balance Shee	
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Jul-2012		SOUTH TYNESIDE HOMES	999700	Balance Shee	STC55498
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Jul-2012		SOUTH TYNESIDE HOMES	999700	Balance Shee	1
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Jul-2012		SOUTH TYNESIDE HOMES	999700	Balance Shee	STC55500
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Jul-2012		SOUTH TYNESIDE HOMES	999700	Balance Shee	
South Tyneside Council		Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Jul-2012		SOUTH TYNESIDE HOMES	999700	Balance Shee	
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Jul-2012	2622.67	SOUTH TYNESIDE HOMES	999700	Balance Shee	STC55503
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Jul-2012		SOUTH TYNESIDE HOMES	999700	Balance Shee	
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Jul-2012		SOUTH TYNESIDE HOMES	999700	Balance Shee	
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Jul-2012		SOUTH TYNESIDE HOMES	999700	Balance Shee	STC55506
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Jul-2012		SOUTH TYNESIDE HOMES	999700	Balance Shee	STC55507
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Jul-2012		SOUTH TYNESIDE HOMES	999700	Balance Shee	STC55508
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Horsley Hill		19-Jul-2012		TSUK INTERIORS LTD	707646	Revenue	STC55337
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O Cont. Highways	Traded Services Subcontractors	19-Jul-2012		Thompsons of Prudhoe Ltd	227630	Revenue	STC55118
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O Cont. Highways	Traded Services Subcontractors	19-Jul-2012		Thompsons of Prudhoe Ltd	227630	Revenue	STC55119
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Vehicle Running Costs	19-Jul-2012		Brett Fuels Limited	227000	Revenue	STC55077
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Vehicle Running Costs	19-Jul-2012		Driver and Vehicle Licensing Agency	227000	Revenue	STC55078
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Agency Staff - Non-Teachers	20-Jul-2012		Redacted - personal data	213900	Revenue	STC53631
South Tyneside Council	00CL	Adults and Children's Capital	Hebburn Lakes Primary School TOPS	Capital Construction Costs	20-Jul-2012		INSPIREDSPACES STAG LIMITED		Capital	STC55419
Coda. Tyricolde Codifoli	550L	, wanto and Official Ouplier	Hobbani Lakes i filliary deliber 1010	Ouphur Conditiuolion Codia	20 Jui-2012	310004.00	HITO INCEDO AGEG GIAG LIMITED	0.0000	Capitai	O 1 000 T 13

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South Tyneside Council		Adults and Children's Capital	New Hebburn SEN School Building Schools for the	· ·	20-Jul-2012		INSPIREDSPACES STAG LIMITED		Capital	STC55414
South Tyneside Council	00CL	Economic Regeneration Capital	EAW-Front Line Build Major Works	Capital Enhancement Costs	20-Jul-2012		Ring Ready 2007 Ltd	820009	Capital	STC55441
South Tyneside Council	00CL	Economic Regeneration Capital	Purchase of Strathmore & Hawthorne Buildings	Capital Enhancement Costs	20-Jul-2012		Bosanko	820033	Capital	STC55444
South Tyneside Council	00CL	Economic Regeneration Capital	Warm Zone South Tyneside	· ·	20-Jul-2012		WARM UP WEARSIDE	829500	Capital	STC55469
South Tyneside Council	00CL	Children's, Adults & Families Group	Epinay Business & Enterprise School Kitchen	Catering Provisions	20-Jul-2012		Freeman Catering Butchers	217490	Revenue	STC53854
South Tyneside Council	00CL	Children's, Adults & Families Group	West Boldon Primary School Kitchen	Catering Provisions	20-Jul-2012		Freeman Catering Butchers	217335	Revenue	STC53819
South Tyneside Council	00CL	Children's, Adults & Families Group	Services for Young People	Client Activities	20-Jul-2012		South Tyneside Council	219470	Revenue	STC53910
South Tyneside Council	00CL	Children's, Adults & Families Group	ICT Infrastructure	Computer Equipment and Hardware	20-Jul-2012		LogMeIn Inc	210620	Revenue	STC52997
South Tyneside Council	00CL	Chief Executive	Design and Print Team	External Printing Contractors	20-Jul-2012	672.00	POTTS PRINTERS LTD	236030	Revenue	STC55248
South Tyneside Council	00CL	Chief Executive	Design and Print Team	External Printing Contractors	20-Jul-2012	2555.00	POTTS PRINTERS LTD	236030	Revenue	STC55249
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Extra Care Sheltered Accommodation	20-Jul-2012	1315.19	Places for People	221101	Revenue	STC54406
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Extra Care Sheltered Accommodation	20-Jul-2012	1315.19	Places for People	221101	Revenue	STC54407
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Extra Care Sheltered Accommodation	20-Jul-2012	1315.19	Places for People	221101	Revenue	STC54408
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	20-Jul-2012	537.96	Redacted - personal data	213800	Revenue	STC53438
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Home Care	20-Jul-2012	104932.00	ALLIED HEALTHCARE GROUP LTD	221101	Revenue	STC54405
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	20-Jul-2012	9562.28	LS Care Limited	220511	Revenue	STC54074
South Tyneside Council	00CL	Children's, Adults & Families Group	West Older Persons Commissioned Care	Home Care	20-Jul-2012	-1925.10	ALLIED HEALTHCARE GROUP LTD	221111	Revenue	STC54537
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Home Care	20-Jul-2012	2500.00	Sunderland Home Care Associates	221311	Revenue	STC54764
South Tyneside Council	00CL	Children's, Adults & Families Group	Youth Offending Service	Other Service Contracts & Supplies	20-Jul-2012	10857.25	NECA (Services) Ltd	219220	Revenue	STC53906
South Tyneside Council	00CL	Economic Regeneration Group	Strategic and Regulatory Administration	Postage Expenses	20-Jul-2012	3000.00	Neopost Limited	236810	Revenue	STC55264
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre	Printing & Stationery Consumables	20-Jul-2012	650.26	AMATEUR SWIMMING ASSC. AWA	222920	Revenue	STC54969
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Regeneration & Property	Property Planned Maintenance	20-Jul-2012		Ring Ready 2007 Ltd	232810	Revenue	STC55190
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units TWEDCO	Property Reactive / General Repairs	20-Jul-2012		Ring Ready 2007 Ltd	232460	Revenue	STC55182
South Tyneside Council	00CL	Economic Regeneration Group	· · · · ·	Property Reactive / General Repairs	20-Jul-2012		Ring Ready 2007 Ltd	232850	Revenue	STC55200
South Tyneside Council	00CL	Children's, Adults & Families Group	Central Home Care Team	Protective Clothing	20-Jul-2012		LEWIS MEDICAL SUPPLIES	220380	Revenue	STC53931
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	20-Jul-2012		Willowcrete Manufacturing Co Ltd	232870	Revenue	STC55220
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Software	20-Jul-2012		PROQUEST INFORMATION & LEAR		Revenue	STC54980
South Tyneside Council	00CL	Children's. Adults & Families Group	Primary Central Co-ordination	Specialist Services	20-Jul-2012		EDUPEDIA	210770	Revenue	STC53002
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Subscriptions	20-Jul-2012		OFSTED	213800	Revenue	STC53439
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O Cont. Highways	Traded Services Subcontractors	20-Jul-2012		Northumbrian Roads Ltd	227630	Revenue	STC55120
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O Cont. Highways	Traded Services Subcontractors	20-Jul-2012		Thompsons of Prudhoe Ltd	227630	Revenue	STC55121
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O Cont. Highways	Traded Services Subcontractors	20-Jul-2012		Thompsons of Prudhoe Ltd	227630	Revenue	STC55122
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O Cont. Highways	Traded Services Subcontractors Traded Services Subcontractors	20-Jul-2012		Thompsons of Prudhoe Ltd	227630	Revenue	STC55123
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O Cont. Highways	Traded Services Subcontractors	20-Jul-2012		Thompsons of Prudhoe Ltd	227630	Revenue	STC55124
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Jul-2012		Swiis Foster Care Ltd	213500	Revenue	STC53124
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Jul-2012		Swiis Foster Care Ltd	213500	Revenue	STC53177
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Jul-2012		Swiis Foster Care Ltd	213500	Revenue	STC53178
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Jul-2012		Swiis Foster Care Ltd	213500	Revenue	STC53179
South Tyneside Council	00CL	Children's, Adults & Families Group	<u> </u>					213500	1	STC53180
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Jul-2012 20-Jul-2012		Swiis Foster Care Ltd Swiis Foster Care Ltd	213500	Revenue	STC53181 STC53182
	00CL		Commissioned Fostering	Voluntary Sector - Boarded Out Children					Revenue	
South Typeside Council		Children's, Adults & Families Group Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Jul-2012		Swiis Foster Care Ltd	213500	Revenue	STC53183
South Tyneside Council	00CL		Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Jul-2012		Swiis Foster Care Ltd	213500	Revenue	STC53184
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Jul-2012		Swiis Foster Care Ltd	213500	Revenue	STC53185
South Tyneside Council		Business & Area Management Group	Cleansing Pool	Waste Transfer	20-Jul-2012	330765.38		228290	Revenue	STC55142
South Tyneside Council	00CL	Business & Area Management Group	Cleansing Pool	Waste Transfer	20-Jul-2012	380430.71		228290	Revenue	STC55143
South Tyneside Council	00CL	Business & Area Management Group	Recycling Village	Waste Transfer	20-Jul-2012	19103.28		228400	Revenue	STC55149
South Tyneside Council	00CL	Business & Area Management Group	Recycling Village	Waste Transfer	20-Jul-2012	19103.28		228400	Revenue	STC55150
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	23-Jul-2012		UNITED RESPONSE	220790	Revenue	STC54235
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	23-Jul-2012		UNITED RESPONSE	220790	Revenue	STC54236
South Tyneside Council	00CL	Business & Area Management Group	Closed 26/10 TS Amusement Park Toilets	Building Cleaning Contract Recharges	23-Jul-2012		PHS Group PLC	226560	Revenue	STC55015
South Typeside Council	00CL	Business & Area Management Group	Closed 26/10 TS Amusement Park Toilets	Building Cleaning Contract Recharges	23-Jul-2012		PHS Group PLC	226560	Revenue	STC55016
South Typeside Council	00CL	Business & Area Management Group	Closed 26/10 TS Pier Parade Toilets	Building Cleaning Contract Recharges	23-Jul-2012		PHS Group PLC	226520	Revenue	STC55012
South Tyneside Council	00CL	Business & Area Management Group	Public Conveniences	Building Cleaning Contract Recharges	23-Jul-2012		PHS Group PLC	224560	Revenue	STC55010
South Tyneside Council	00CL	Economic Regeneration Capital	Horsley Hill CA	Capital Advisors & Consultants Fees	23-Jul-2012		Ingenium Archial Limited	827022	Capital	STC55454
South Tyneside Council	00CL	Economic Regeneration Capital	Purchase of Strathmore & Hawthorne Buildings	Capital Advisors & Consultants Fees	23-Jul-2012		DICKINSON DEES LAW FIRM	820033	Capital	STC55445
South Tyneside Council				Capital Enhancement Costs	23-Jul-2012			850000	Capital	STC55474
South Tyneside Council	00CL	Children's, Adults & Families Group	Ashley Road Primary School Kitchen	Catering Provisions	23-Jul-2012		Lowries Caterserve	217415	Revenue	STC53833
South Tyneside Council	00CL	Children's, Adults & Families Group	Harton Primary School Kitchen	Catering Provisions	23-Jul-2012		Lowries Caterserve	217410	Revenue	STC53830
South Tyneside Council	00CL	Children's, Adults & Families Group	Monkton Infant School Kitchen	Catering Provisions	23-Jul-2012		Lowries Caterserve	217280	Revenue	STC53804
South Tyneside Council	00CL	Children's, Adults & Families Group	St Aloysius RC Junior Kitchen	Catering Provisions	23-Jul-2012		Lowries Caterserve	217235	Revenue	STC53794
South Tyneside Council	00CL	Children's, Adults & Families Group	Children and Adults with Disabilities Team	Client Activities	23-Jul-2012		South Tyneside Taxi Agency Limited		Revenue	STC54206
South Tyneside Council	00CL	Children's, Adults & Families Group	Wilfred St Day Care	Client Activities	23-Jul-2012		South Tyneside Taxi Agency Limited		Revenue	STC53928
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	23-Jul-2012		British Gas Trading	238500	Revenue	STC55301
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Foster Carers Other Fees & Expenses	23-Jul-2012		Redacted - personal data	213900	Revenue	STC53632
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Services	Funding Contributions - Other Public Bodies	23-Jul-2012	4000.00	Number 10 Interim Ltd	220200	Revenue	STC53918
South Tyneside Council	00CL	Economic Regeneration Group	Private Landlord Accreditation Neighbourhood Ren		23-Jul-2012		Redacted - personal data	236210	Revenue	STC55255
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	23-Jul-2012	4875.00	PP Training LTD	216191	Revenue	STC53762
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	23-Jul-2012	1755.00	PP Training LTD	216191	Revenue	STC53763
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	23-Jul-2012	2846.25	PP Training LTD	216191	Revenue	STC53764
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South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (Assessment)	Legal Advisors	23-Jul-2012		Dere Street Barristers	212610	Revenue	STC53013
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Legal Advisors	23-Jul-2012		PSYCHOLOGICAL MEDICINE CONS		Revenue	STC53048
South Tyneside Council	00CL	Children's, Adults & Families Group Economic Regeneration Group	Gatehouse Security	Other Service Contracts & Supplies	23-Jul-2012		DELTA ONE SECURITY LTD	221560	Revenue	STC54926
South Tyneside Council South Tyneside Council	00CL		Investor Development	Other Service Contracts & Supplies	23-Jul-2012		DELTA ONE SECURITY LTD	235840 232840	Revenue	STC55228 STC55194
South Tyneside Council	00CL	Economic Regeneration Group Business & Area Management Group	Repairs & Maintenance Children & Families	Property Reactive / General Repairs	23-Jul-2012 23-Jul-2012		THE WRIGHT BUILDING COM. THE PIPE SURGEON	228370	Revenue	STC55194 STC55148
South Tyneside Council	00CL	Children's, Adults & Families Group	Waste Disposal Building Services	Property Reactive / General Repairs Rents Paid - General	23-Jul-2012 23-Jul-2012		PORTAKABIN LIMITED	221510	Revenue Revenue	STC55148 STC54919
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Residential Care Respite In Borough	23-Jul-2012		Fairholme Residential	220901	Revenue	STC54919
South Tyneside Council	00CL	Business & Area Management Group	Grounds Maintenance Control Account	Routine Contract Ground Maintenance	23-Jul-2012		ISS Facility Services Landscape (Wa	226830		STC54280 STC55027
South Tyneside Council	00CL	Children's, Adults & Families Group			23-Jul-2012				Revenue	
South Tyneside Council	00CL	Economic Regeneration Group	Home to College Transport Repairs & Maintenance Non-Buyback	School Travel Contracts	23-Jul-2012		South Tyneside Taxi Agency Limited Lukes Lane Community Centre	232870	Revenue Revenue	STC53895 STC55221
South Tyneside Council	00CL	Housing Revenue Account	Responsive Repairs - Jarrow and Boldon	Schools Maintenance Non-Buyback Security of Assets/Alarms Maintenance	23-Jul-2012		DELTA ONE SECURITY LTD	707030		STC55221
South Tyneside Council	00CL	Housing Revenue Account	Responsive Repairs - Jarrow and Boldon Responsive Repairs - West Shields	Security of Assets/Alarms Maintenance	23-Jul-2012		DELTA ONE SECURITY LTD	707050	Revenue Revenue	STC55321
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	23-Jul-2012 23-Jul-2012		Dimensions (UK) Ltd	220511	Revenue	STC55326
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care	Supported Living	23-Jul-2012		Dimensions (UK) Ltd	220511	Revenue	STC54076
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care	Supported Living	23-Jul-2012		Dimensions (UK) Ltd	220511	Revenue	STC54077
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	23-Jul-2012		Dimensions (UK) Ltd	220511	Revenue	STC54077
South Tyneside Council	00CL	Economic Regeneration Group	Administration Leisure Services	Telephone Expenses	23-Jul-2012			223000	Revenue	STC54973
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23-Jul-2012		Barnardos	213500	Revenue	STC54973
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering Commissioned Fostering	Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children	23-Jul-2012	3325.06	Barnardos Barnardos	213500	Revenue	STC53186 STC53187
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering Commissioned Fostering	Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children	23-Jul-2012 23-Jul-2012		FUTURES FOR CHILDREN LTD	213500	Revenue	STC53187
South Tyneside Council	00CL	Children's, Adults & Families Group	Physically Disability Grant	Voluntary Sector - Boarded Out Crilidren Voluntary Sector - General	23-Jul-2012		South Tyneside Talking Newspaper A		Revenue	STC53166
South Tyneside Council	00CL	Business & Area Management Group	Agency Contract Suspense	Agency Staff - Non-Teachers	24-Jul-2012		COMENSURA LTD	238650	Revenue	STC54653
South Tyneside Council	00CL	Adults and Children's Capital	Hebburn Lakes Primary School TOPS	Capital Advisors & Consultants Fees	24-Jul-2012		WSP ENVIRONMENTAL LIMITED	810606	Capital	STC55308
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Advisors & Consultants Fees Capital Advisors & Consultants Fees	24-Jul-2012		TURNER & TOWNSEND	828502	Capital	STC55457
South Tyneside Council	00CL	Housing Capital	Area redevelopment - Home loss Cheviot Rd	Capital Compensation Payments	24-Jul-2012		Redacted - personal data	802858	Capital	STC55457 STC55396
South Tyneside Council	00CL	Economic Regeneration Capital	Purchase of Strathmore & Hawthorne Buildings	Capital Compensation Payments Capital Construction Costs	24-Jul-2012		JENSEN CONSTRUCTION LTD	820033	Capital	STC55390
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Contract General	Catering Provisions	24-Jul-2012		NISBETS	217210	Revenue	STC53791
South Tyneside Council	00CL	Children's, Adults & Families Group	Children and Adults with Disabilities Team	Client Activities	24-Jul-2012		South Tyneside Taxi Agency Limited		Revenue	STC54207
South Tyneside Council	00CL	Children's, Adults & Families Group	Children and Adults with Disabilities Team	Client Activities	24-Jul-2012		South Tyneside Taxi Agency Limited		Revenue	STC54208
South Tyneside Council	00CL	Children's, Adults & Families Group	Children and Adults with Disabilities Team Children and Adults with Disabilities Team	Client Activities	24-Jul-2012		South Tyneside Taxi Agency Limited		Revenue	STC54209
South Tyneside Council	00CL	Children's, Adults & Families Group	Father James Walsh Centre	Client Activities	24-Jul-2012		South Tyneside Taxi Agency Limited		Revenue	STC53923
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	24-Jul-2012		Abelard Care Home	221110	Revenue	STC54477
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	24-Jul-2012		BAWI Homes Ltd	221110	Revenue	STC54480
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	24-Jul-2012		Bryony Park Nursing Home	221110	Revenue	STC54483
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	24-Jul-2012		Countrywide Care Homes Limited	221110	Revenue	STC54486
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	24-Jul-2012			221110	Revenue	STC54488
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	24-Jul-2012		Executive Care Group	221110	Revenue	STC54489
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	24-Jul-2012		Fellingate Care Centre	221110	Revenue	STC54492
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	24-Jul-2012		Four Seasons Health Care	221110	Revenue	STC54497
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	24-Jul-2012		Four Seasons Health Care	221110	Revenue	STC54498
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	24-Jul-2012		Four Seasons Healthcare	221110	Revenue	STC54499
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	24-Jul-2012		Gainford Care Homes Ltd	221110	Revenue	STC54502
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	24-Jul-2012		HC-One Limited	221110	Revenue	STC54507
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	24-Jul-2012		HC-One Limited	221110	Revenue	STC54508
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	24-Jul-2012		Hillcrest Care Home	221110	Revenue	STC54513
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	24-Jul-2012		Owlett Hall Nursing Home	221110	Revenue	STC54515
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	24-Jul-2012		Owlett Hall Nursing Home	221110	Revenue	STC54516
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	24-Jul-2012		Owlett Hall Nursing Home	221110	Revenue	STC54517
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	24-Jul-2012		Owlett Hall Nursing Home	221110	Revenue	STC54519
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	24-Jul-2012		Premier Nursing Homes	221110	Revenue	STC54521
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	24-Jul-2012	1769.33	SLW LIMITED	221110	Revenue	STC54524
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	24-Jul-2012	-613.72	St Cuthbert's Care	221110	Revenue	STC54527
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	24-Jul-2012	-10615.15	St Michaels View	221110	Revenue	STC54530
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	24-Jul-2012		Windsor Nursing Home	221110	Revenue	STC54535
South Tyneside Council		Children's, Adults & Families Group	Physical Disabilities Commissioned Nursing Care	Client Contributions - Nursing Care	24-Jul-2012		Elswick Hall Care Home	221310	Revenue	STC54672
South Tyneside Council	00CL	Children's, Adults & Families Group		Client Contributions - Nursing Care	24-Jul-2012		HC-One Limited	221310	Revenue	STC54677
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Commissioned Nursing Care	Client Contributions - Nursing Care	24-Jul-2012		Windsor Nursing Home	221310	Revenue	STC54680
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Car	Client Contributions - Residential	24-Jul-2012	-753.80	Durham Careline Ltd	220520	Revenue	STC54165
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Car	Client Contributions - Residential	24-Jul-2012	-694.08	MAPLEVIEW	220520	Revenue	STC54174
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Car	Client Contributions - Residential	24-Jul-2012	-807.30	Potensial Limited	220520	Revenue	STC54180
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Car	Client Contributions - Residential	24-Jul-2012		Potensial Limited	220520	Revenue	STC54181
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012	-622.80	Conifer Lodge	220910	Revenue	STC54297
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012	-3374.90	Fairholme Residential	220910	Revenue	STC54301
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012	-737.60	HC-One Limited	220910	Revenue	STC54303
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012	-761.24	Hillcrest Care Home	220910	Revenue	STC54305
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012	-539.10	Needham Court Care Home	220910	Revenue	STC54309
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012	-794.13	The Branches Rest Home	220910	Revenue	STC54314
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012	-1530.52	Albany Care Home	221120	Revenue	STC54543

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South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012	-16373.86	ANCHOR HOUSING ASSOCIATION	221120	Revenue	STC54542
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012	-7801.22	Ashlea Mews	221120	Revenue	STC54547
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012	-27969.19	Barchester - Harton Grange Care Ho	221120	Revenue	STC54550
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012	-1120.28	Bondcare St Andrews Ltd	221120	Revenue	STC54555
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012	-32232.28	CARE UK	221120	Revenue	STC54560
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012		CARE UK	221120	Revenue	STC54561
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012		CHURCH VIEW	221120	Revenue	STC54563
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012		Countrywide Care Homes Limited	221120	Revenue	STC54564
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South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012		David Lewis Centre	221120	Revenue	STC54567
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012		Durham Careline Ltd	221120	Revenue	STC54568
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012		Enterprise 5 Housing Association	221120	Revenue	STC54572
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012		Executive Care Group	221120	Revenue	STC54573
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012	-9391.77	Four Seasons Health Care	221120	Revenue	STC54575
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012	-5610.16	Four Seasons Health Care	221120	Revenue	STC54576
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012	-1224.56	Four Seasons Healthcare	221120	Revenue	STC54580
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012	-552.00	Gainford Care Homes Ltd	221120	Revenue	STC54585
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012		GLENHOLME HOUSE	221120	Revenue	STC54584
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012		HAWTHORN COURT CARE HOME	221120	Revenue	STC54590
South Tyneside Council	00CL	Children's, Adults & Families Group					HC-One Limited			
			Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012			221120	Revenue	STC54593
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012		HC-One Limited	221120	Revenue	STC54594
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012		HC-One Limited	221120	Revenue	STC54595
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012		Hillcrest Care Home	221120	Revenue	STC54600
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012	-869.08	Ivy House Nursing Home	221120	Revenue	STC54603
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012	-10622.26	Marsden Rock Nursing Home	221120	Revenue	STC54610
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012		Needham Court Care Home	221120	Revenue	STC54613
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012		Percy Hedley Foundation	221120	Revenue	STC54617
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012		Premier Nursing Homes	221120	Revenue	STC54621
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012		Princess House	221120		STC54622
		,							Revenue	
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012		Seahaven Rest Home	221120	Revenue	STC54628
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012		SLW LIMITED	221120	Revenue	STC54627
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012	-2309.60	St Michaels View	221120	Revenue	STC54633
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012	-4162.53	The Branches Rest Home	221120	Revenue	STC54636
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012	-593.68	The Jubilee Nursing Home	221120	Revenue	STC54638
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012	-21228.85	The Lodge Residential	221120	Revenue	STC54639
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012		The Meadows Care Home	221120	Revenue	STC54644
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012		Wellburn Care Homes	221120	Revenue	STC54646
	00CL	Children's, Adults & Families Group	·					221120		
South Tyneside Council			Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012		Westoe Grange Care Home		Revenue	STC54649
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012		Windsor Nursing Home	221120	Revenue	STC54651
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Commissioned Residential Car	Client Contributions - Residential	24-Jul-2012		Care Consortium Ltd	221360	Revenue	STC54857
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Commissioned Residential Car	Client Contributions - Residential	24-Jul-2012	-539.10	Elpha Lodge Residential Home	221360	Revenue	STC54859
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Commissioned Residential Car	Client Contributions - Residential	24-Jul-2012	-639.72	HAWTHORN COURT CARE HOME	221360	Revenue	STC54863
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Commissioned Residential Car	Client Contributions - Residential	24-Jul-2012	-737.60	Percy Hedley Foundation	221360	Revenue	STC54866
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	24-Jul-2012		NR - B & Q PLC101535	999999	Balance Shee	STC55531
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	24-Jul-2012		NR - FIX UK LIMITED PARTNERSHI		Balance Shee	STC55532
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	24-Jul-2012		NR - J G TURNBULL LTD102128	999999	Balance Shee	STC55533
	00CL							999999		STC55534
South Tyneside Council		Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	24-Jul-2012		NR - NEWLIFE CLEANING SYSTEM		Balance Shee	
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	24-Jul-2012		NR - NORTH EUROPEAN MARINE \$		Balance Shee	
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care Dementia In Borough	24-Jul-2012		Executive Care Group	221110	Revenue	STC54490
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care Dementia In Borough	24-Jul-2012		Four Seasons Health Care	221110	Revenue	STC54494
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care Dementia In Borough	24-Jul-2012		HC-One Limited	221110	Revenue	STC54510
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care Dementia In Borough	24-Jul-2012	22505.60	Hillcrest Care Home	221110	Revenue	STC54511
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care Dementia In Borough	24-Jul-2012	68156.88	Premier Nursing Homes	221110	Revenue	STC54523
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care Dementia In Borough	24-Jul-2012	22349.20	St Michaels View	221110	Revenue	STC54528
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care Dementia In Borough	24-Jul-2012		Windsor Nursing Home	221110	Revenue	STC54533
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care Dementia in Borough	24-Jul-2012		ABBEY CARE VILLAGE	221110	Revenue	STC54474
South Tyneside Council		Children's, Adults & Families Group	· · · · · · · · · · · · · · · · · · ·	,						STC54474
,				Nursing Care Dementia Out Borough	24-Jul-2012		EUROPEAN CARE ENGLAND LTD		Revenue	
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care Dementia Out Borough	24-Jul-2012		Four Seasons Healthcare	221110	Revenue	STC54500
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care Dementia Out Borough	24-Jul-2012		HC-One Limited	221110	Revenue	STC54506
South Tyneside Council	00CL	Children's, Adults & Families Group		Nursing Care In Borough	24-Jul-2012		Four Seasons Health Care	220510	Revenue	STC53945
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Nursing Care	Nursing Care In Borough	24-Jul-2012	1643.76	HC-One Limited	220510	Revenue	STC53946
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Nursing Care	Nursing Care In Borough	24-Jul-2012	4397.12	Premier Nursing Homes	220510	Revenue	STC53949
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Nursing Care	Nursing Care In Borough	24-Jul-2012	11040.00	Conifer Lodge	220900	Revenue	STC54262
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care In Borough	24-Jul-2012		Countrywide Care Homes Limited	221110	Revenue	STC54485
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care In Borough	24-Jul-2012		Executive Care Group	221110	Revenue	STC54491
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care in Borough	24-Jul-2012		Four Seasons Health Care	221110	Revenue	STC54495
South Tyneside Council		Children's, Adults & Families Group	· · · · · · · · · · · · · · · · · · ·							
	00CL		Older People Commissioned Nursing Care	Nursing Care In Borough	24-Jul-2012		Four Seasons Health Care	221110	Revenue	STC54496
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care In Borough	24-Jul-2012		HC-One Limited	221110	Revenue	STC54509
South Tyneside Council	00CL	Children's, Adults & Families Group		Nursing Care In Borough	24-Jul-2012		Hillcrest Care Home	221110	Revenue	STC54512
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care In Borough	24-Jul-2012	8877.84	Premier Nursing Homes	221110	Revenue	STC54522

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South Tyneside Council	00CL		Older People Commissioned Nursing Care	Nursing Care In Borough	24-Jul-2012		St Michaels View	221110	Revenue	STC54529
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care In Borough	24-Jul-2012		Windsor Nursing Home	221110	Revenue	STC54534
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Commissioned Nursing Care	Nursing Care In Borough	24-Jul-2012	7360.00	Conifer Lodge	221310	Revenue	STC54669
South Tyneside Council	00CL		Physical Disabilities Commissioned Nursing Care	Nursing Care In Borough	24-Jul-2012	2210.56	Countrywide Care Homes Limited	221310	Revenue	STC54670
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Commissioned Nursing Care	Nursing Care In Borough	24-Jul-2012	2250.56	Executive Care Group	221310	Revenue	STC54673
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Commissioned Nursing Care	Nursing Care In Borough	24-Jul-2012	4501.12	Windsor Nursing Home	221310	Revenue	STC54681
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012	2026.24	Abbeymoor Neuro disability Centre	220510	Revenue	STC53936
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012	5075.40	Care Outreach	220510	Revenue	STC53938
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012	6776.00	Careline Lifestyles Ltd	220510	Revenue	STC53939
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012	8699.20	Castlebeck Care	220510	Revenue	STC53940
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012	11800.00	Castlebeck Care	220510	Revenue	STC53941
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012	6696.40	CHAD	220510	Revenue	STC53937
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012	1732.00	Countrywide Care Homes Limited	220510	Revenue	STC53942
South Tyneside Council	00CL	Children's, Adults & Families Group		Nursing Care Out Borough	24-Jul-2012		Doradene	220510	Revenue	STC53943
South Tyneside Council	00CL	Children's, Adults & Families Group	<u> </u>	Nursing Care Out Borough	24-Jul-2012	11853.16	ESPA LTD	220510	Revenue	STC53944
South Tyneside Council	00CL	Children's, Adults & Families Group	0 0	Nursing Care Out Borough	24-Jul-2012		Nevilles Court	220510	Revenue	STC53947
South Tyneside Council	00CL	Children's, Adults & Families Group	<u> </u>	Nursing Care Out Borough	24-Jul-2012		Orchard Vale Trust	220510	Revenue	STC53948
South Tyneside Council	00CL	Children's, Adults & Families Group		Nursing Care Out Borough	24-Jul-2012			220510	Revenue	STC53950
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Cal	Ů,	24-Jul-2012		Castlebeck Care	220520	Revenue	STC54160
South Tyneside Council	00CL	Children's, Adults & Families Group	<u> </u>	· ·	24-Jul-2012		Billingham Grange Care Centre	220900		STC54160
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Nursing Care Mental Health Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012 24-Jul-2012		HC-One Limited	220900	Revenue	STC54261 STC54263
South Tyneside Council	00CL	Children's, Adults & Families Group Children's, Adults & Families Group	9	Nursing Care Out Borough				220900	Revenue	
			Mental Health Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012		Mental Health Concern		Revenue	STC54264
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012		Ranvilles Care Home	220900	Revenue	STC54265
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012		Abbeymoor Neuro disability Centre	221110	Revenue	STC54476
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012		Abelard Care Home	221110	Revenue	STC54478
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012		ALDERWOOD	221110	Revenue	STC54475
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012		BAWI Homes Ltd	221110	Revenue	STC54479
South Tyneside Council	00CL	Children's, Adults & Families Group		Nursing Care Out Borough	24-Jul-2012		BROOK VIEW NURSING HOME	221110	Revenue	STC54481
South Tyneside Council	00CL		Older People Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012			221110	Revenue	STC54482
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012	1781.88	Claremount Care Home	221110	Revenue	STC54484
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012	1648.00	Fellingate Care Centre	221110	Revenue	STC54493
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012	5769.71	Gainford Care Homes Ltd	221110	Revenue	STC54501
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012	2582.04	Gledhow Christian Care Home	221110	Revenue	STC54503
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012	15872.15	HC-One Limited	221110	Revenue	STC54504
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012	2509.97	HC-One Limited	221110	Revenue	STC54505
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012	1762.04	Ivy House Nursing Home	221110	Revenue	STC54514
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012	1643.72	Owlett Hall Nursing Home	221110	Revenue	STC54518
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012	1643.72	Owlett Hall Nursing Home	221110	Revenue	STC54520
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012	760.90	SLW LIMITED	221110	Revenue	STC54525
South Tyneside Council	00CL	Children's, Adults & Families Group		Nursing Care Out Borough	24-Jul-2012			221110	Revenue	STC54526
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012		St Wilfrid's Hall Nursing Home	221110	Revenue	STC54531
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012		Walldene Court Nursing	221110	Revenue	STC54532
South Tyneside Council	00CL	Children's, Adults & Families Group		Nursing Care Out Borough	24-Jul-2012		Abbeymoor Neuro disability Centre	221310	Revenue	STC54666
South Tyneside Council	00CL			Nursing Care Out Borough	24-Jul-2012		Barchester - Hawthorns Care Centre		Revenue	STC54668
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012		BAWI Homes Ltd	221310	Revenue	STC54667
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012		Elswick Hall Care Home	221310		STC54671
South Tyneside Council	00CL		· ·	ŭ v					Revenue	
			Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012		Gainford Care Homes Ltd	221310	Revenue	STC54674
South Typeside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012			221310	Revenue	STC54675
South Typeside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012		HC-One Limited	221310	Revenue	STC54676
South Typeside Council	00CL	Children's, Adults & Families Group	,	Nursing Care Out Borough	24-Jul-2012		Stanton Lodge	221310	Revenue	STC54678
South Tyneside Council	00CL			Nursing Care Out Borough	24-Jul-2012		Stepping Stones	221310	Revenue	STC54679
South Tyneside Council	00CL	Children's, Adults & Families Group	The Matrix	Payments to Health Bodies - General	24-Jul-2012		NECA (Services) Ltd	216510	Revenue	STC53783
South Tyneside Council	00CL	Children's, Adults & Families Group	The Matrix	Payments to Health Bodies - General	24-Jul-2012		NECA (Services) Ltd	216510	Revenue	STC53784
South Tyneside Council	00CL			Property Reactive / General Repairs	24-Jul-2012		PICKERINGS EUROPE LTD	232850	Revenue	STC55201
South Tyneside Council	00CL	Economic Regeneration Group	Landreth House	Rents Paid - General	24-Jul-2012		I ELLINSON & CO	232610	Revenue	STC55187
South Tyneside Council				Residential Care Dementia In Borough	24-Jul-2012		ANCHOR HOUSING ASSOCIATION		Revenue	STC54541
South Tyneside Council	00CL			Residential Care Dementia In Borough	24-Jul-2012		Barchester - Bedewell Grange Care I		Revenue	STC54549
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Dementia In Borough	24-Jul-2012		Barchester - Harton Grange Care Ho	221120	Revenue	STC54551
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Dementia In Borough	24-Jul-2012	58428.54	CARE UK	221120	Revenue	STC54558
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Dementia In Borough	24-Jul-2012	3631.52	Executive Care Group	221120	Revenue	STC54574
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Dementia In Borough	24-Jul-2012	11339.62	Four Seasons Health Care	221120	Revenue	STC54577
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Dementia In Borough	24-Jul-2012				Revenue	STC54589
South Tyneside Council	00CL	Children's, Adults & Families Group		Residential Care Dementia In Borough	24-Jul-2012			221120	Revenue	STC54598
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Dementia In Borough	24-Jul-2012		Hillcrest Care Home	221120	Revenue	STC54601
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Dementia In Borough	24-Jul-2012			221120	Revenue	STC54606
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Dementia In Borough	24-Jul-2012		Marsden Rock Nursing Home	221120	Revenue	STC54609
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Dementia In Borough	24-Jul-2012		Needham Court Care Home	221120	Revenue	STC54612
SSSSS 1 7 1100/06 Oburioli				Residential Care Dementia In Borough	24-Jul-2012 24-Jul-2012			221120	Revenue	STC54612 STC54620
South Typeside Council										
South Tyneside Council South Tyneside Council	00CL		Older People Commissioned Residential Care Older People Commissioned Residential Care	Residential Care Dementia In Borough	24-Jul-2012			221120	Revenue	STC54629

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South Tyneside Council	00CL	Children's, Adults & Families Group	•	Residential Care Dementia In Borough	24-Jul-2012		St Michaels View	221120	Revenue	STC54632
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Dementia In Borough	24-Jul-2012	6735.04	The Branches Rest Home	221120	Revenue	STC54635
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Dementia In Borough	24-Jul-2012	36473.20	The Lodge Residential	221120	Revenue	STC54640
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Dementia In Borough	24-Jul-2012	5447.28	The Meadows Care Home	221120	Revenue	STC54643
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Dementia In Borough	24-Jul-2012		Westoe Grange Care Home	221120	Revenue	STC54648
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Dementia In Borough	24-Jul-2012	5447.28	Windsor Nursing Home	221120	Revenue	STC54652
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	24-Jul-2012	1780.00	Albany Care Home	221120	Revenue	STC54544
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	24-Jul-2012		CARE UK	221120	Revenue	STC54559
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	24-Jul-2012	3680.00	GLENHOLME HOUSE	221120	Revenue	STC54583
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	24-Jul-2012	9009.39	HC-One Limited	221120	Revenue	STC54591
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	24-Jul-2012		HC-One Limited	221120	Revenue	STC54592
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	24-Jul-2012	1844.36	Kay Care Services Ltd	221120	Revenue	STC54604
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	24-Jul-2012	1848.60	SEYMOUR HOUSE	221120	Revenue	STC54625
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	24-Jul-2012	1700.04	Willow Lodge	221120	Revenue	STC54650
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Car	Residential Care In Borough	24-Jul-2012	1872.00	Fairholme Residential	220520	Revenue	STC54170
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Car	Residential Care In Borough	24-Jul-2012	13391.00	Pathways Care Group Limited	220520	Revenue	STC54178
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Car	Residential Care In Borough	24-Jul-2012	10135.60	Potensial Limited	220520	Revenue	STC54182
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Ca	Residential Care In Borough	24-Jul-2012	13150.60	Potensial Limited	220520	Revenue	STC54183
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Car	Residential Care In Borough	24-Jul-2012	1643.76	Seahaven Rest Home	220520	Revenue	STC54186
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Residential Care	Residential Care In Borough	24-Jul-2012	5400.00	Conifer Lodge	220910	Revenue	STC54296
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Residential Care	Residential Care In Borough	24-Jul-2012	6552.64	Enterprise 5 Housing Association	220910	Revenue	STC54298
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Residential Care	Residential Care In Borough	24-Jul-2012	33696.00	Fairholme Residential	220910	Revenue	STC54300
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Residential Care	Residential Care In Borough	24-Jul-2012	1743.76	Four Seasons Health Care	220910	Revenue	STC54302
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Residential Care	Residential Care In Borough	24-Jul-2012	1775.76	Hillcrest Care Home	220910	Revenue	STC54306
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Residential Care	Residential Care In Borough	24-Jul-2012	1869.76	Khalid Hamodi	220910	Revenue	STC54307
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Residential Care	Residential Care In Borough	24-Jul-2012		Needham Court Care Home	220910	Revenue	STC54308
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Residential Care	Residential Care In Borough	24-Jul-2012		Premier Nursing Homes	220910	Revenue	STC54311
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Residential Care	Residential Care In Borough	24-Jul-2012	4971.28	The Branches Rest Home	220910	Revenue	STC54313
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Residential Care	Residential Care In Borough	24-Jul-2012	1775.76	The Meadows Care Home	220910	Revenue	STC54315
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care In Borough	24-Jul-2012	18880.60	ANCHOR HOUSING ASSOCIATION	221120	Revenue	STC54540
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care In Borough	24-Jul-2012	49253.92	Ashlea Mews	221120	Revenue	STC54546
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care In Borough	24-Jul-2012	30187.92	Barchester - Bedewell Grange Care I	221120	Revenue	STC54548
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care In Borough	24-Jul-2012		Barchester - Harton Grange Care Ho		Revenue	STC54552
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care In Borough	24-Jul-2012	46562.97	CARE UK	221120	Revenue	STC54557
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care In Borough	24-Jul-2012		Countrywide Care Homes Limited	221120	Revenue	STC54565
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care In Borough	24-Jul-2012		Enterprise 5 Housing Association	221120	Revenue	STC54571
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care In Borough	24-Jul-2012		Four Seasons Health Care	221120	Revenue	STC54578
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care In Borough	24-Jul-2012		Four Seasons Health Care	221120	Revenue	STC54579
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care In Borough	24-Jul-2012		HAWTHORN COURT CARE HOME	221120	Revenue	STC54588
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care In Borough	24-Jul-2012		HC-One Limited	221120	Revenue	STC54597
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care In Borough	24-Jul-2012		Hillcrest Care Home	221120	Revenue	STC54602
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care In Borough	24-Jul-2012		Khalid Hamodi	221120	Revenue	STC54605
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care In Borough	24-Jul-2012		Marsden Rock Nursing Home	221120	Revenue	STC54608
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care In Borough	24-Jul-2012		Needham Court Care Home	221120	Revenue	STC54611
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care In Borough	24-Jul-2012		Potensial Limited	221120	Revenue	STC54618
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care In Borough	24-Jul-2012		Seahaven Rest Home	221120	Revenue	STC54630
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care In Borough	24-Jul-2012		The Branches Rest Home	221120	Revenue	STC54634
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care In Borough	24-Jul-2012	30375.92	The Lodge Residential	221120	Revenue	STC54641
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care In Borough	24-Jul-2012		The Meadows Care Home	221120	Revenue	STC54642
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care In Borough	24-Jul-2012		Westoe Grange Care Home	221120	Revenue	STC54647
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care In Borough	24-Jul-2012		Windsor Nursing Home	221120	Revenue	STC54653
South Tyneside Council	00CL	Children's, Adults & Families Group			24-Jul-2012			221360	Revenue	STC54855
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Commissioned Residential Car	U	24-Jul-2012			221360	Revenue	STC54862
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Commissioned Residential Car		24-Jul-2012		Marsden Rock Nursing Home	221360	Revenue	STC54865
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Cal	v	24-Jul-2012		Aspire Healthcare	220520	Revenue	STC54665 STC54152
South Tyneside Council		Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Cal		24-Jul-2012			220520	Revenue	STC54152 STC54153
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Cal		24-Jul-2012		AUTISM NORTH LTD	220520	Revenue	STC54151
	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Cal	•	24-Jul-2012		Birchwood Bungalow Milbury Care Se		Revenue	STC54151
South Tyneside Council					24-Jul-2012		Birdsgrove Nursing Home	220520	Revenue	STC54154 STC54155
South Tyneside Council		Children's Adults & Families Group	II earning Disabilities Commissioned Residential Co.		T-UUI-ZUIZ		Diragiove ruraing Home		reveilue	
South Tyneside Council	00CL	Children's, Adults & Families Group Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Cal	,			Care Outreach	220520	Revenue	STC5/156
South Tyneside Council South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Cal	Residential Care Out Borough	24-Jul-2012	2307.84	Care Outreach	220520	Revenue	STC54156 STC54157
South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL	Children's, Adults & Families Group Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Ca Learning Disabilities Commissioned Residential Ca	Residential Care Out Borough Residential Care Out Borough	24-Jul-2012 24-Jul-2012	2307.84 2147.40	Care Outreach	220520	Revenue	STC54157
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL	Children's, Adults & Families Group Children's, Adults & Families Group Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Ca Learning Disabilities Commissioned Residential Ca Learning Disabilities Commissioned Residential Ca	Residential Care Out Borough Residential Care Out Borough Residential Care Out Borough	24-Jul-2012 24-Jul-2012 24-Jul-2012	2307.84 2147.40 9400.00	Care Outreach Careline Lifestyles Ltd	220520 220520	Revenue Revenue	STC54157 STC54158
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL	Children's, Adults & Families Group Children's, Adults & Families Group Children's, Adults & Families Group Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Ca Learning Disabilities Commissioned Residential Ca Learning Disabilities Commissioned Residential Ca Learning Disabilities Commissioned Residential Ca	Residential Care Out Borough Residential Care Out Borough Residential Care Out Borough Residential Care Out Borough	24-Jul-2012 24-Jul-2012 24-Jul-2012 24-Jul-2012	2307.84 2147.40 9400.00 4744.00	Care Outreach Careline Lifestyles Ltd Careline Lifestyles Ltd	220520 220520 220520	Revenue Revenue Revenue	STC54157 STC54158 STC54159
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group Children's, Adults & Families Group Children's, Adults & Families Group Children's, Adults & Families Group Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Ca Learning Disabilities Commissioned Residential Ca Learning Disabilities Commissioned Residential Ca Learning Disabilities Commissioned Residential Ca Learning Disabilities Commissioned Residential Ca	Residential Care Out Borough	24-Jul-2012 24-Jul-2012 24-Jul-2012 24-Jul-2012 24-Jul-2012	2307.84 2147.40 9400.00 4744.00 2051.80	Care Outreach Careline Lifestyles Ltd Careline Lifestyles Ltd Cornerstone Quality Care	220520 220520 220520 220520	Revenue Revenue Revenue Revenue	STC54157 STC54158 STC54159 STC54161
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Ca Learning Disabilities Commissioned Residential Ca	Residential Care Out Borough	24-Jul-2012 24-Jul-2012 24-Jul-2012 24-Jul-2012 24-Jul-2012 24-Jul-2012	2307.84 2147.40 9400.00 4744.00 2051.80 2323.88	Care Outreach Careline Lifestyles Ltd Careline Lifestyles Ltd Cornerstone Quality Care Craegmoor Facilities Company Limite	220520 220520 220520 220520 220520	Revenue Revenue Revenue Revenue Revenue	STC54157 STC54158 STC54159 STC54161 STC54162
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Ca Learning Disabilities Commissioned Residential Ca	Residential Care Out Borough	24-Jul-2012 24-Jul-2012 24-Jul-2012 24-Jul-2012 24-Jul-2012 24-Jul-2012 24-Jul-2012	2307.84 2147.40 9400.00 4744.00 2051.80 2323.88 3372.00	Care Outreach Careline Lifestyles Ltd Careline Lifestyles Ltd Cornerstone Quality Care Craegmoor Facilities Company Limits Durham Careline Ltd	220520 220520 220520 220520 220520 220520 220520	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC54157 STC54158 STC54159 STC54161 STC54162 STC54163
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Ca Learning Disabilities Commissioned Residential Ca	Residential Care Out Borough Residential Care O	24-Jul-2012 24-Jul-2012 24-Jul-2012 24-Jul-2012 24-Jul-2012 24-Jul-2012 24-Jul-2012 24-Jul-2012	2307.84 2147.40 9400.00 4744.00 2051.80 2323.88 3372.00 3920.00	Care Outreach Careline Lifestyles Ltd Careline Lifestyles Ltd Cornerstone Quality Care Craegmoor Facilities Company Limite Durham Careline Ltd Durham Careline Ltd	220520 220520 220520 220520 220520 220520 220520	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC54157 STC54158 STC54159 STC54161 STC54162 STC54163 STC54164
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Ca Learning Disabilities Commissioned Residential Ca	Residential Care Out Borough	24-Jul-2012 24-Jul-2012 24-Jul-2012 24-Jul-2012 24-Jul-2012 24-Jul-2012 24-Jul-2012	2307.84 2147.40 9400.00 4744.00 2051.80 2323.88 3372.00 3920.00 2782.00	Care Outreach Careline Lifestyles Ltd Careline Lifestyles Ltd Cornerstone Quality Care Craegmoor Facilities Company Limits Durham Careline Ltd	220520 220520 220520 220520 220520 220520 220520	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC54157 STC54158 STC54159 STC54161 STC54162 STC54163

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South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Cal	j.	24-Jul-2012		ESPA LTD	220520	Revenue	STC54166
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Cal	Residential Care Out Borough	24-Jul-2012	6694.72	ESPA LTD	220520	Revenue	STC54167
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Cal	-	24-Jul-2012	8421.28	Four Seasons Healthcare	220520	Revenue	STC54171
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Cal	Residential Care Out Borough	24-Jul-2012		Hayfield	220520	Revenue	STC54172
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Cal	Residential Care Out Borough	24-Jul-2012		LINKAGE COLLEGE	220520	Revenue	STC54173
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Cal	Residential Care Out Borough	24-Jul-2012		MAPLEVIEW	220520	Revenue	STC54175
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Cal	Residential Care Out Borough	24-Jul-2012		MILEWOOD HEALTH CARE LTD	220520	Revenue	STC54176
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Cal	Residential Care Out Borough	24-Jul-2012		North East Autism Society	220520	Revenue	STC54177
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Cal	Residential Care Out Borough	24-Jul-2012	4125.80	Percy Hedley Foundation	220520	Revenue	STC54179
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Car	Residential Care Out Borough	24-Jul-2012	2426.80	Rochell House Residential Care	220520	Revenue	STC54184
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Car	Residential Care Out Borough	24-Jul-2012	23280.00	SELF LTD	220520	Revenue	STC54185
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012	3904.92	Aspire Healthcare	220910	Revenue	STC54294
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012	1908.00	Care Consortium Ltd	220910	Revenue	STC54295
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012	5000.00	Executive Care Group	220910	Revenue	STC54299
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012	11450.88	HC-One Limited	220910	Revenue	STC54304
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012	3500.00	Pembroke Court Care Home	220910	Revenue	STC54310
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012	1576.00	Sovereign Care (NE) Ltd	220910	Revenue	STC54312
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012	1557.24	WINDSOR COURT CARE HOME	220910	Revenue	STC54316
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012		Albany Care Home	221120	Revenue	STC54545
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012		Barchester - Hawthorns Care Centre	221120	Revenue	STC54553
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012		Bondcare St Andrews Ltd	221120	Revenue	STC54554
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012		Bridge House	221120	Revenue	STC54556
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012		CHURCH VIEW	221120	Revenue	STC54562
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012		David Lewis Centre	221120	Revenue	STC54566
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012		Durham Careline Ltd	221120	Revenue	STC54569
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012		EIGHTON LODGE REST HOME	221120	Revenue	STC54509
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012		Four Seasons Healthcare	221120	Revenue	STC54570
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012		Gainford Care Homes Ltd	221120	Revenue	STC54586
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012		GLENHOLME HOUSE	221120	Revenue	STC54582
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care		24-Jul-2012		HAVENDENE RESIDENTIAL HOME		Revenue	STC54582 STC54587
South Tyneside Council	00CL	Children's, Adults & Families Group		Residential Care Out Borough	24-Jul-2012		HC-One Limited	221120		STC54567
			Older People Commissioned Residential Care	Residential Care Out Borough	+				Revenue	
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012		HIGHCLIFFE CARE CENTRE	221120	Revenue	STC54599
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012		Lowgate Care Home	221120	Revenue	STC54607
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012			221120	Revenue	STC54614
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012		Pathways Care Group Limited	221120	Revenue	STC54615
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012		Percy Hedley Foundation	221120	Revenue	STC54616
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012		Potensial Limited	221120	Revenue	STC54619
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012		Princess House	221120	Revenue	STC54623
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012		QUORN ORCHARDS CARE HOME	221120	Revenue	STC54624
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012	3256.00	SLW LIMITED	221120	Revenue	STC54626
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012	1125.00	Southlands Nursing Home	221120	Revenue	STC54631
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012		The Jubilee Nursing Home	221120	Revenue	STC54637
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012	1900.00	Wellburn Care Homes	221120	Revenue	STC54645
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Commissioned Residential Car	Residential Care Out Borough	24-Jul-2012	3816.00	Care Consortium Ltd	221360	Revenue	STC54856
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Commissioned Residential Car	Residential Care Out Borough	24-Jul-2012	2752.00	Elpha Lodge Residential Home	221360	Revenue	STC54858
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Commissioned Residential Car	Residential Care Out Borough	24-Jul-2012	3132.04	Faycroft Residential	221360	Revenue	STC54860
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Commissioned Residential Car	Residential Care Out Borough	24-Jul-2012	1742.84	Gailey Lodge	221360	Revenue	STC54861
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Commissioned Residential Car	Residential Care Out Borough	24-Jul-2012	4760.40	HENSHAWS YORKSHIRE	221360	Revenue	STC54864
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Commissioned Residential Car	Residential Care Out Borough	24-Jul-2012	6040.32	Percy Hedley Foundation	221360	Revenue	STC54867
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Resettlement Residential Care	Supported Living	24-Jul-2012	61671.61	UNITED RESPONSE	220530	Revenue	STC54199
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Resettlement Residential Care	Supported Living	24-Jul-2012	26090.24	UNITED RESPONSE	220530	Revenue	STC54200
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O Cont. Highways	Traded Services Subcontractors	24-Jul-2012	2500.00	Strettle Memorials	227630	Revenue	STC55125
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Vehicle Running Costs	24-Jul-2012	1000.00	VOSA	227000	Revenue	STC55079
South Tyneside Council	00CL	Business & Area Management Group	Landfill Gas Monitoring Business	Waste Disposal Contract - Special waste	24-Jul-2012	1200.00	PREMIER WASTE MANAGEMENT L	228410	Revenue	STC55152
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Adult Day Care Services	25-Jul-2012		HAWTHORN COURT CARE HOME		Revenue	STC54411
South Tyneside Council		Children's, Adults & Families Group		Agency Staff - Non-Teachers	25-Jul-2012		Redacted - personal data	213800	Revenue	STC53440
South Tyneside Council		Adults and Children's Capital	-	Capital Advisors & Consultants Fees	25-Jul-2012		GLEEDS MANAGEMENT SERVICES		Capital	STC55416
South Tyneside Council	00CL	Economic Regeneration Capital	Frederick Street Acquisitions	Capital Sundry Costs	25-Jul-2012		MICHAEL JAMES LEE ASSOCIATES		Capital	STC55461
South Tyneside Council	00CL	Children's, Adults & Families Group	All Saints CE Primary School Kitchen	Catering Provisions	25-Jul-2012		J R Holland	217325	Revenue	STC53814
South Tyneside Council	00CL	Children's, Adults & Families Group	Boldon Nursery Kitchen	Catering Provisions	25-Jul-2012		HOPWELLS LTD.	217440	Revenue	STC53842
South Tyneside Council	00CL	Children's, Adults & Families Group	Forest View Primary School Kitchen	Catering Provisions	25-Jul-2012		J R Holland	217310	Revenue	STC53807
South Tyneside Council	00CL	Children's, Adults & Families Group	Harton Technology College Kitchen	Catering Provisions	25-Jul-2012		HOPWELLS LTD.	217535	Revenue	STC53869
South Tyneside Council	00CL	Children's, Adults & Families Group	Hedworthfield Primary School Kitchen	Catering Provisions	25-Jul-2012 25-Jul-2012		HOPWELLS LTD.	217333	Revenue	STC53809 STC53812
	00CL	Children's, Adults & Families Group	Horsley Hill Campus School	Catering Provisions	25-Jul-2012		JW Rae Baker & Confectioner	217355	Revenue	STC53812
South Typeside Council	JUUL			Catering Provisions	25-Jul-2012 25-Jul-2012		Lowries Caterserve	217530	Revenue	STC53821
South Tyneside Council	00CI	I hildren's Adults & Families (Froin				3/40.41	LOWIES CALCISCIVE	Z 17 JJU	revenue	01000000
South Tyneside Council	00CL	Children's, Adults & Families Group	Jarrow School Kitchen	ž	+			217490	Povorus	STCE20E2
South Tyneside Council South Tyneside Council	00CL	Children's, Adults & Families Group	Margaret Sutton Kitchen	Catering Provisions	25-Jul-2012	790.11	J R Holland	217480	Revenue	STC53853
South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL	Children's, Adults & Families Group Children's, Adults & Families Group	Margaret Sutton Kitchen St Gregorys RC Primary School Kitchen	Catering Provisions Catering Provisions	25-Jul-2012 25-Jul-2012	790.11 2202.44	J R Holland HOPWELLS LTD.	217245	Revenue	STC53796
South Tyneside Council South Tyneside Council	00CL	Children's, Adults & Families Group	Margaret Sutton Kitchen	Catering Provisions	25-Jul-2012	790.11 2202.44 597.36	J R Holland			

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South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (East)	Client Activities	25-Jul-2012		Redacted - personal data	213400	Revenue	STC53037
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Coroners Services	25-Jul-2012		NEWCASTLE UPON TYNE HOSPIT.		Revenue	STC55277
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Coroners Services	25-Jul-2012		South Tyneside NHS Foundation Tru		Revenue	STC55278
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre	Other Service Contracts & Supplies	25-Jul-2012		South Tyneside Gym Club	222920	Revenue	STC54970
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	25-Jul-2012			221420	Revenue	STC54882
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	25-Jul-2012		NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC54883
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	25-Jul-2012			221420	Revenue	STC54884
South Tyneside Council	00CL	Economic Regeneration Group	Sports Development	Furniture & Equipment - General	25-Jul-2012		KW READER & SONS LTD (Dunes)	223890	Revenue	STC54992
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Gas Charges	25-Jul-2012	40217.26	Corona Energy Retail 4 Limited	238500	Revenue	STC55302
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Gas Charges	25-Jul-2012	13760.06	Corona Energy Retail 4 Limited	238500	Revenue	STC55303
South Tyneside Council	00CL	Children's, Adults & Families Group	NLDC Revenue Support	Grant Payments - General	25-Jul-2012	1054.00	EXPEDIENT TRAINING SERVICES I	216430	Revenue	STC53781
South Tyneside Council	00CL	Children's, Adults & Families Group	Quality Monitoring	Grant Payments - General	25-Jul-2012	9333.00	KAREN BROWN CONSULTING LTD	216290	Revenue	STC53772
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Grant Payments - General	25-Jul-2012	1539.30	Redacted - personal data	213410	Revenue	STC53049
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Grant Payments - General	25-Jul-2012	900.00	Redacted - personal data	213410	Revenue	STC53050
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Home Care	25-Jul-2012	838.86	Momentum Care Services	221301	Revenue	STC54664
South Tyneside Council	00CL	Children's, Adults & Families Group	DCS Succession Planning	Hospitality Expenses	25-Jul-2012	833.16	Durham County Cricket Club	210352	Revenue	STC52995
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	25-Jul-2012	668.16	Redacted - personal data	710010	Revenue	STC55350
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	25-Jul-2012	500.00	Redacted - personal data	710010	Revenue	STC55351
South Tyneside Council	00CL	Chief Executive	Media and Marketing Team	Non-Staff Advertising	25-Jul-2012	1900.00	GOVNET COMMUNICATIONS	236000	Revenue	STC55237
South Tyneside Council	00CL	Chief Executive	Media and Marketing Team	Non-Staff Advertising	25-Jul-2012	633.15	JOHNSTON PUBLISHING (NORTH)	236000	Revenue	STC55238
South Tyneside Council	00CL	Chief Executive	Media and Marketing Team	Non-Staff Advertising	25-Jul-2012		Nova International Ltd	236000	Revenue	STC55239
South Tyneside Council	00CL	Children's, Adults & Families Group	Boldon School PFI	PFI Unitary Charge	25-Jul-2012		BOLDON SCHOOL LIMITED	219720	Revenue	STC53912
South Tyneside Council	00CL	Children's, Adults & Families Group	Management Costs	Postage Expenses	25-Jul-2012		NEOPOST FINANCE LIMITED	221530	Revenue	STC54922
South Tyneside Council	00CL	Economic Regeneration Group	Central Library South Shields	Property Reactive / General Repairs	25-Jul-2012		Schneider Electric Limited	232620	Revenue	STC55188
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Children & Families	Property Reactive / General Repairs	25-Jul-2012		Arts 4 Wellbeing	232840	Revenue	STC55195
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	25-Jul-2012		Schneider Electric Limited	232860	Revenue	STC55208
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	25-Jul-2012		CARE-ABILITY	221420	Revenue	STC54880
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	25-Jul-2012		CARE-ABILITY	221420	Revenue	STC54881
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	25-Jul-2012			221101	Revenue	STC54409
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	25-Jul-2012		Ashlea Mews	221101	Revenue	STC54410
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	25-Jul-2012	948.00	Potensial Limited	221101	Revenue	STC54412
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	25-Jul-2012			221101		STC54413
,	00CL	Schools Delegated Budgets	St Bedes RC Primary School Jarrow	· · · · · · · · · · · · · · · · · · ·			Westoe Grange Care Home		Revenue	
South Tyneside Council		Chief Executive		Schools Learning Equipment	25-Jul-2012		PEARSON EDUCATION LTD	133150	Revenue	STC52976
South Tyneside Council	00CL		Design and Print Team	Servicing/Electric Testing of Equipment	25-Jul-2012		OCE (UK) LTD COMMUNITY INTEGRATED CARE	236030	Revenue	STC55250
South Tyneside Council		Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Jul-2012				Revenue	STC54079
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Jul-2012			220511	Revenue	STC54080
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Jul-2012	3852.81		220511	Revenue	STC54081
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Jul-2012			220511	Revenue	STC54082
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Jul-2012		COMMUNITY INTEGRATED CARE	220511	Revenue	STC54083
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Jul-2012	22573.83		220511	Revenue	STC54084
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Jul-2012			220511	Revenue	STC54085
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Jul-2012		NORTHUMBERLAND TYNE AND W	220511	Revenue	STC54086
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Jul-2012					
South Tyneside Council	00CL	Children's, Adults & Families Group	II agraina Diaghilitian Commissioned Core				SAINT JOHN OF GOD CARE SERVI	220511	Revenue	STC54087
South Tyneside Council	00CL		Learning Disabilities Commissioned Care	Supported Living	25-Jul-2012	986.04	SAINT JOHN OF GOD CARE SERVI	220511	Revenue Revenue	STC54088
IO-outh Toward Co		Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Jul-2012 25-Jul-2012	986.04 986.04	SAINT JOHN OF GOD CARE SERVI SAINT JOHN OF GOD CARE SERVI	220511 220511	Revenue Revenue	STC54088 STC54089
South Tyneside Council	00CL	Children's, Adults & Families Group Business & Area Management Group	-		25-Jul-2012	986.04 986.04	SAINT JOHN OF GOD CARE SERVI	220511	Revenue	STC54088
South Tyneside Council South Tyneside Council	00CL		Learning Disabilities Commissioned Care	Supported Living Traded Services Subcontractors Vending Machine Stock	25-Jul-2012 25-Jul-2012	986.04 986.04 831.30 624.19	SAINT JOHN OF GOD CARE SERVI SAINT JOHN OF GOD CARE SERVI Thompsons of Prudhoe Ltd GM Packaging (UK) Limited	220511 220511 227630 217530	Revenue Revenue	STC54088 STC54089 STC55126 STC53864
	00CL 00CL	Business & Area Management Group Children's, Adults & Families Group Housing Revenue Account	Learning Disabilities Commissioned Care Engineer Works D.L.O Cont. Highways	Supported Living Traded Services Subcontractors	25-Jul-2012 25-Jul-2012 25-Jul-2012	986.04 986.04 831.30 624.19 1160.00	SAINT JOHN OF GOD CARE SERVI SAINT JOHN OF GOD CARE SERVI Thompsons of Prudhoe Ltd GM Packaging (UK) Limited Redacted - personal data	220511 220511 227630	Revenue Revenue Revenue	STC54088 STC54089 STC55126 STC53864 STC55316
South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL	Business & Area Management Group Children's, Adults & Families Group Housing Revenue Account Children's, Adults & Families Group	Learning Disabilities Commissioned Care Engineer Works D.L.O Cont. Highways Jarrow School Kitchen Rents, Rates and Taxes Supporting People Grants Paid	Supported Living Traded Services Subcontractors Vending Machine Stock	25-Jul-2012 25-Jul-2012 25-Jul-2012 25-Jul-2012	986.04 986.04 831.30 624.19 1160.00	SAINT JOHN OF GOD CARE SERVI SAINT JOHN OF GOD CARE SERVI Thompsons of Prudhoe Ltd GM Packaging (UK) Limited Redacted - personal data	220511 220511 227630 217530	Revenue Revenue Revenue	STC54088 STC54089 STC55126 STC53864 STC55316 STC54937
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL	Business & Area Management Group Children's, Adults & Families Group Housing Revenue Account Children's, Adults & Families Group Children's, Adults & Families Group	Learning Disabilities Commissioned Care Engineer Works D.L.O Cont. Highways Jarrow School Kitchen Rents, Rates and Taxes	Supported Living Traded Services Subcontractors Vending Machine Stock Bed & Breakfast Accommodation	25-Jul-2012 25-Jul-2012 25-Jul-2012 25-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012	986.04 986.04 831.30 624.19 1160.00 19554.95 8362.83	SAINT JOHN OF GOD CARE SERVI SAINT JOHN OF GOD CARE SERVI Thompsons of Prudhoe Ltd GM Packaging (UK) Limited Redacted - personal data BYKER BRIDGE HOUSING ASSOCI Enterprise 5 Housing Association	220511 220511 227630 217530 701000 222110 222110	Revenue Revenue Revenue Revenue Revenue	STC54088 STC54089 STC55126 STC53864 STC55316 STC54937 STC54939
South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL	Business & Area Management Group Children's, Adults & Families Group Housing Revenue Account Children's, Adults & Families Group	Learning Disabilities Commissioned Care Engineer Works D.L.O Cont. Highways Jarrow School Kitchen Rents, Rates and Taxes Supporting People Grants Paid	Supported Living Traded Services Subcontractors Vending Machine Stock Bed & Breakfast Accommodation Block Gross Accommodation Costs	25-Jul-2012 25-Jul-2012 25-Jul-2012 25-Jul-2012 26-Jul-2012 26-Jul-2012	986.04 986.04 831.30 624.19 1160.00 19554.95 8362.83 44017.63	SAINT JOHN OF GOD CARE SERVI SAINT JOHN OF GOD CARE SERVI Thompsons of Prudhoe Ltd GM Packaging (UK) Limited Redacted - personal data BYKER BRIDGE HOUSING ASSOCI Enterprise 5 Housing Association NEW LEAF SUPPORTING INDEPEN	220511 220511 227630 217530 701000 222110 222110	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC54088 STC54089 STC55126 STC53864 STC55316 STC54937
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL	Business & Area Management Group Children's, Adults & Families Group Housing Revenue Account Children's, Adults & Families Group	Learning Disabilities Commissioned Care Engineer Works D.L.O Cont. Highways Jarrow School Kitchen Rents, Rates and Taxes Supporting People Grants Paid Supporting People Grants Paid	Supported Living Traded Services Subcontractors Vending Machine Stock Bed & Breakfast Accommodation Block Gross Accommodation Costs Block Gross Accommodation Costs	25-Jul-2012 25-Jul-2012 25-Jul-2012 25-Jul-2012 25-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012	986.04 986.04 831.30 624.19 1160.00 19554.95 8362.83 44017.63	SAINT JOHN OF GOD CARE SERVI SAINT JOHN OF GOD CARE SERVI Thompsons of Prudhoe Ltd GM Packaging (UK) Limited Redacted - personal data BYKER BRIDGE HOUSING ASSOCI Enterprise 5 Housing Association	220511 220511 227630 217530 701000 222110 222110	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC54088 STC54089 STC55126 STC53864 STC55316 STC54937 STC54939
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL	Business & Area Management Group Children's, Adults & Families Group Housing Revenue Account Children's, Adults & Families Group Children's, Adults & Families Group Children's, Adults & Families Group	Learning Disabilities Commissioned Care Engineer Works D.L.O Cont. Highways Jarrow School Kitchen Rents, Rates and Taxes Supporting People Grants Paid Supporting People Grants Paid Supporting People Grants Paid	Supported Living Traded Services Subcontractors Vending Machine Stock Bed & Breakfast Accommodation Block Gross Accommodation Costs Block Gross Accommodation Costs Block Gross Accommodation Costs	25-Jul-2012 25-Jul-2012 25-Jul-2012 25-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012	986.04 986.04 831.30 624.19 1160.00 19554.95 8362.83 44017.63	SAINT JOHN OF GOD CARE SERVI SAINT JOHN OF GOD CARE SERVI Thompsons of Prudhoe Ltd GM Packaging (UK) Limited Redacted - personal data BYKER BRIDGE HOUSING ASSOCI Enterprise 5 Housing Association NEW LEAF SUPPORTING INDEPEN	220511 220511 227630 217530 701000 222110 222110 222110	Revenue	STC54088 STC54089 STC55126 STC53864 STC55316 STC54937 STC54939 STC54940
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL	Business & Area Management Group Children's, Adults & Families Group Housing Revenue Account Children's, Adults & Families Group	Learning Disabilities Commissioned Care Engineer Works D.L.O Cont. Highways Jarrow School Kitchen Rents, Rates and Taxes Supporting People Grants Paid	Supported Living Traded Services Subcontractors Vending Machine Stock Bed & Breakfast Accommodation Block Gross Accommodation Costs	25-Jul-2012 25-Jul-2012 25-Jul-2012 25-Jul-2012 25-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012	986.04 986.04 831.30 624.19 1160.00 19554.95 8362.83 44017.63 12673.80 9047.83	SAINT JOHN OF GOD CARE SERVI SAINT JOHN OF GOD CARE SERVI Thompsons of Prudhoe Ltd GM Packaging (UK) Limited Redacted - personal data BYKER BRIDGE HOUSING ASSOCI Enterprise 5 Housing Association NEW LEAF SUPPORTING INDEPEN NORCARE LIMITED	220511 220511 227630 217530 701000 222110 222110 222110 222110	Revenue	STC54088 STC54089 STC55126 STC53864 STC55316 STC54937 STC54939 STC54940 STC54941
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL	Business & Area Management Group Children's, Adults & Families Group Housing Revenue Account Children's, Adults & Families Group	Learning Disabilities Commissioned Care Engineer Works D.L.O Cont. Highways Jarrow School Kitchen Rents, Rates and Taxes Supporting People Grants Paid	Supported Living Traded Services Subcontractors Vending Machine Stock Bed & Breakfast Accommodation Block Gross Accommodation Costs Block Gross Accommodation Costs Block Gross Accommodation Costs Block Gross Accommodation Costs Block Gross Floating Supp	25-Jul-2012 25-Jul-2012 25-Jul-2012 25-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012	986.04 986.04 831.30 624.19 1160.00 19554.95 8362.83 44017.63 12673.80 9047.83	SAINT JOHN OF GOD CARE SERVI SAINT JOHN OF GOD CARE SERVI Thompsons of Prudhoe Ltd GM Packaging (UK) Limited Redacted - personal data BYKER BRIDGE HOUSING ASSOCI Enterprise 5 Housing Association NEW LEAF SUPPORTING INDEPEN NORCARE LIMITED DEPAUL UK	220511 220511 227630 217530 701000 222110 222110 222110 222110 222110 222110	Revenue	STC54088 STC54089 STC55126 STC553864 STC55316 STC54937 STC54939 STC54940 STC54941 STC54941
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Business & Area Management Group Children's, Adults & Families Group Housing Revenue Account Children's, Adults & Families Group	Learning Disabilities Commissioned Care Engineer Works D.L.O Cont. Highways Jarrow School Kitchen Rents, Rates and Taxes Supporting People Grants Paid Purchase of Strathmore & Hawthorne Buildings	Supported Living Traded Services Subcontractors Vending Machine Stock Bed & Breakfast Accommodation Block Gross Accommodation Costs Block Gross Floating Supp Block Gross Floating Supp	25-Jul-2012 25-Jul-2012 25-Jul-2012 25-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012	986.04 986.04 831.30 624.19 1160.00 19554.95 8362.83 44017.63 12673.80 9047.83 7251.03	SAINT JOHN OF GOD CARE SERVI SAINT JOHN OF GOD CARE SERVI Thompsons of Prudhoe Ltd GM Packaging (UK) Limited Redacted - personal data BYKER BRIDGE HOUSING ASSOCI Enterprise 5 Housing Association NEW LEAF SUPPORTING INDEPEN NORCARE LIMITED DEPAUL UK South Tyneside Churches Key Projec JENSEN CONSTRUCTION LTD	220511 220511 227630 217530 701000 222110 222110 222110 222110 222110 222110	Revenue	STC54088 STC54089 STC55126 STC55126 STC53864 STC55316 STC54937 STC54940 STC54941 STC54941 STC54941 STC54942
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Business & Area Management Group Children's, Adults & Families Group Housing Revenue Account Children's, Adults & Families Group Economic Regeneration Capital	Learning Disabilities Commissioned Care Engineer Works D.L.O Cont. Highways Jarrow School Kitchen Rents, Rates and Taxes Supporting People Grants Paid	Supported Living Traded Services Subcontractors Vending Machine Stock Bed & Breakfast Accommodation Block Gross Accommodation Costs Block Gross Floating Supp Block Gross Floating Supp Capital Construction Costs	25-Jul-2012 25-Jul-2012 25-Jul-2012 25-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012	986.04 986.04 831.30 624.19 1160.00 19554.95 8362.83 44017.63 12673.80 9047.83 7251.03 2167.00 2624.00	SAINT JOHN OF GOD CARE SERVI SAINT JOHN OF GOD CARE SERVI Thompsons of Prudhoe Ltd GM Packaging (UK) Limited Redacted - personal data BYKER BRIDGE HOUSING ASSOCI Enterprise 5 Housing Association NEW LEAF SUPPORTING INDEPEN NORCARE LIMITED DEPAUL UK South Tyneside Churches Key Project JENSEN CONSTRUCTION LTD Northern Powergrid (NEDL)	220511 220511 227630 217530 701000 222110 222110 222110 222110 222110 222110 222110 222110 222110	Revenue Capital	STC54088 STC54089 STC55126 STC55126 STC55864 STC554937 STC54939 STC54940 STC54941 STC54941 STC54938 STC54942 STC55447
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Business & Area Management Group Children's, Adults & Families Group Housing Revenue Account Children's, Adults & Families Group Economic Regeneration Capital Housing Capital	Learning Disabilities Commissioned Care Engineer Works D.L.O Cont. Highways Jarrow School Kitchen Rents, Rates and Taxes Supporting People Grants Paid Purchase of Strathmore & Hawthorne Buildings Hebburn Regeneration Scheme	Supported Living Traded Services Subcontractors Vending Machine Stock Bed & Breakfast Accommodation Block Gross Accommodation Costs Block Gross Accommodation Costs Block Gross Accommodation Costs Block Gross Accommodation Costs Block Gross Floating Supp Block Gross Floating Supp Block Gross Floating Supp Capital Construction Costs Capital Demolition Costs	25-Jul-2012 25-Jul-2012 25-Jul-2012 25-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012	986.04 986.04 831.30 624.19 1160.00 19554.95 8362.83 44017.63 12673.80 9047.83 7251.03 2167.00 2624.00 3176.00	SAINT JOHN OF GOD CARE SERVI SAINT JOHN OF GOD CARE SERVI Thompsons of Prudhoe Ltd GM Packaging (UK) Limited Redacted - personal data BYKER BRIDGE HOUSING ASSOCI Enterprise 5 Housing Association NEW LEAF SUPPORTING INDEPEN NORCARE LIMITED DEPAUL UK South Tyneside Churches Key Project JENSEN CONSTRUCTION LTD Northern Powergrid (NEDL)	220511 220511 227630 217530 701000 222110 222110 222110 222110 222110 222110 222110 820033 802855	Revenue Capital Capital	STC54088 STC54089 STC55126 STC55316 STC55316 STC54937 STC54939 STC54940 STC54941 STC54942 STC54942 STC554942 STC554942 STC554942 STC554942 STC554942 STC554942 STC554942 STC554942
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Business & Area Management Group Children's, Adults & Families Group Housing Revenue Account Children's, Adults & Families Group Economic Regeneration Capital Housing Capital	Learning Disabilities Commissioned Care Engineer Works D.L.O Cont. Highways Jarrow School Kitchen Rents, Rates and Taxes Supporting People Grants Paid Purchase of Strathmore & Hawthorne Buildings Hebburn Regeneration Scheme	Supported Living Traded Services Subcontractors Vending Machine Stock Bed & Breakfast Accommodation Block Gross Accommodation Costs Block Gross Accommodation Costs Block Gross Accommodation Costs Block Gross Accommodation Costs Block Gross Floating Supp Block Gross Floating Supp Capital Construction Costs Capital Demolition Costs Capital Demolition Costs	25-Jul-2012 25-Jul-2012 25-Jul-2012 25-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012	986.04 986.04 831.30 624.19 1160.00 19554.95 8362.83 44017.63 12673.80 9047.83 7251.03 2167.00 2624.00 3176.00 31718.32	SAINT JOHN OF GOD CARE SERVI SAINT JOHN OF GOD CARE SERVI Thompsons of Prudhoe Ltd GM Packaging (UK) Limited Redacted - personal data BYKER BRIDGE HOUSING ASSOCI Enterprise 5 Housing Association NEW LEAF SUPPORTING INDEPEN NORCARE LIMITED DEPAUL UK South Tyneside Churches Key Projec JENSEN CONSTRUCTION LTD Northern Powergrid (NEDL) Northern Powergrid (NEDL)	220511 220511 227630 217530 701000 222110 222110 222110 222110 222110 222110 222110 322110	Revenue Capital Capital	STC54088 STC54089 STC55126 STC55126 STC55316 STC54937 STC54939 STC54940 STC54940 STC54941 STC54941 STC54945 STC54942 STC554945 STC554942 STC554942 STC554942 STC554942 STC55493
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Business & Area Management Group Children's, Adults & Families Group Housing Revenue Account Children's, Adults & Families Group Economic Regeneration Capital Housing Capital Economic Regeneration Capital	Learning Disabilities Commissioned Care Engineer Works D.L.O Cont. Highways Jarrow School Kitchen Rents, Rates and Taxes Supporting People Grants Paid Purchase of Strathmore & Hawthorne Buildings Hebburn Regeneration Scheme Hebburn Regeneration Scheme Asbestos Surveys Road Resurfacing	Supported Living Traded Services Subcontractors Vending Machine Stock Bed & Breakfast Accommodation Block Gross Accommodation Costs Block Gross Floating Supp Block Gross Floating Supp Capital Construction Costs Capital Demolition Costs Capital Demolition Costs Capital Enhancement Costs Capital Enhancement Costs	25-Jul-2012 25-Jul-2012 25-Jul-2012 25-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012	986.04 986.04 831.30 624.19 1160.00 19554.95 8362.83 44017.63 12673.80 9047.83 7251.03 2167.00 2624.00 3176.00 31718.32 5163.60	SAINT JOHN OF GOD CARE SERVI SAINT JOHN OF GOD CARE SERVI Thompsons of Prudhoe Ltd GM Packaging (UK) Limited Redacted - personal data BYKER BRIDGE HOUSING ASSOCI Enterprise 5 Housing Association NEW LEAF SUPPORTING INDEPEN NORCARE LIMITED DEPAUL UK South Tyneside Churches Key Projec JENSEN CONSTRUCTION LTD Northern Powergrid (NEDL) Northern Powergrid (NEDL) P F Burridge Northumbrian Roads Ltd	220511 220511 227630 217530 701000 222110 222110 222110 222110 222110 222110 222110 820033 802855 802855 820003	Revenue Capital Capital Capital	STC54088 STC54089 STC55126 STC55126 STC553864 STC554937 STC54939 STC54940 STC54940 STC54941 STC54942 STC55447 STC55447 STC55447 STC55447 STC55447
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Business & Area Management Group Children's, Adults & Families Group Housing Revenue Account Children's, Adults & Families Group Economic Regeneration Capital Housing Capital Housing Capital Economic Regeneration Capital Business and Area Management Capital Children's, Adults & Families Group	Learning Disabilities Commissioned Care Engineer Works D.L.O Cont. Highways Jarrow School Kitchen Rents, Rates and Taxes Supporting People Grants Paid Purchase of Strathmore & Hawthorne Buildings Hebburn Regeneration Scheme Hebburn Regeneration Scheme Asbestos Surveys Road Resurfacing Boldon Nursery Kitchen	Supported Living Traded Services Subcontractors Vending Machine Stock Bed & Breakfast Accommodation Block Gross Accommodation Costs Block Gross Accommodation Costs Block Gross Accommodation Costs Block Gross Accommodation Costs Block Gross Floating Supp Block Gross Floating Supp Block Gross Floating Supp Capital Construction Costs Capital Demolition Costs Capital Enhancement Costs Capital Enhancement Costs Capital Enhancement Costs Catering Provisions	25-Jul-2012 25-Jul-2012 25-Jul-2012 25-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012	986.04 986.04 831.30 624.19 1160.00 19554.95 8362.83 44017.63 12673.00 9047.83 7251.03 2167.00 2624.00 3176.00 31718.32 5163.60 615.69	SAINT JOHN OF GOD CARE SERVI SAINT JOHN OF GOD CARE SERVI Thompsons of Prudhoe Ltd GM Packaging (UK) Limited Redacted - personal data BYKER BRIDGE HOUSING ASSOCI Enterprise 5 Housing Association NEW LEAF SUPPORTING INDEPEN NORCARE LIMITED DEPAUL UK South Tyneside Churches Key Projec JENSEN CONSTRUCTION LTD Northern Powergrid (NEDL) Northern Powergrid (NEDL) P F Burridge Northumbrian Roads Ltd Rock Farm Dairy Ltd	220511 220511 227630 217530 701000 222110 222110 222110 222110 222110 222110 222110 820033 802855 802855 802003 850000 217440	Revenue Capital Capital Capital Capital Capital Revenue	STC54088 STC54089 STC55126 STC55316 STC55316 STC54937 STC54939 STC54940 STC54941 STC54942 STC554942 STC554942 STC55393 STC55393 STC55437 STC55437 STC55437 STC55437 STC55437 STC553843
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Business & Area Management Group Children's, Adults & Families Group Housing Revenue Account Children's, Adults & Families Group Economic Regeneration Capital Housing Capital Housing Capital Economic Regeneration Capital Business and Area Management Capital Children's, Adults & Families Group Children's, Adults & Families Group Children's, Adults & Families Group	Learning Disabilities Commissioned Care Engineer Works D.L.O Cont. Highways Jarrow School Kitchen Rents, Rates and Taxes Supporting People Grants Paid Purchase of Strathmore & Hawthorne Buildings Hebburn Regeneration Scheme Hebburn Regeneration Scheme Asbestos Surveys Road Resurfacing Boldon Nursery Kitchen East Boldon Junior School Kitchen	Supported Living Traded Services Subcontractors Vending Machine Stock Bed & Breakfast Accommodation Block Gross Accommodation Costs Block Gross Accommodation Costs Block Gross Accommodation Costs Block Gross Accommodation Costs Block Gross Floating Supp Block Gross Floating Supp Capital Construction Costs Capital Demolition Costs Capital Demolition Costs Capital Enhancement Costs Capital Enhancement Costs Capital Enhancement Costs Capital Enhancement Costs Catering Provisions Catering Provisions	25-Jul-2012 25-Jul-2012 25-Jul-2012 25-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012	986.04 986.04 831.30 624.19 1160.00 19554.95 8362.83 44017.63 12673.80 9047.83 7251.03 2167.00 2624.00 3176.00 31718.32 5163.60 615.69	SAINT JOHN OF GOD CARE SERVI SAINT JOHN OF GOD CARE SERVI Thompsons of Prudhoe Ltd GM Packaging (UK) Limited Redacted - personal data BYKER BRIDGE HOUSING ASSOCI Enterprise 5 Housing Association NEW LEAF SUPPORTING INDEPEN NORCARE LIMITED DEPAUL UK South Tyneside Churches Key Project JENSEN CONSTRUCTION LTD Northern Powergrid (NEDL) Northern Powergrid (NEDL) P F Burridge Northumbrian Roads Ltd Rock Farm Dairy Ltd Danish Bacon Co PLC	220511 220511 227630 217530 701000 222110 222110 222110 222110 222110 222110 222110 222110 222110 22210 222110 2	Revenue Capital Capital Capital Capital Capital Revenue	STC54088 STC54089 STC55126 STC55126 STC55316 STC554937 STC54939 STC54940 STC54941 STC54941 STC54942 STC554942 STC554942 STC554942 STC554945 STC554945 STC554945 STC554945 STC55497 STC55393 STC55475 STC55475 STC55475 STC553806
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Business & Area Management Group Children's, Adults & Families Group Housing Revenue Account Children's, Adults & Families Group Economic Regeneration Capital Housing Capital Housing Capital Economic Regeneration Capital Business and Area Management Capital Children's, Adults & Families Group	Learning Disabilities Commissioned Care Engineer Works D.L.O Cont. Highways Jarrow School Kitchen Rents, Rates and Taxes Supporting People Grants Paid Purchase of Strathmore & Hawthorne Buildings Hebburn Regeneration Scheme Hebburn Regeneration Scheme Asbestos Surveys Road Resurfacing Boldon Nursery Kitchen East Boldon Junior School Kitchen Westoe Crown Primary School Kitchen	Supported Living Traded Services Subcontractors Vending Machine Stock Bed & Breakfast Accommodation Block Gross Accommodation Costs Block Gross Accommodation Costs Block Gross Accommodation Costs Block Gross Accommodation Costs Block Gross Floating Supp Block Gross Floating Supp Capital Construction Costs Capital Demolition Costs Capital Demolition Costs Capital Enhancement Costs Capital Enhancement Costs Catering Provisions Catering Provisions Catering Provisions	25-Jul-2012 25-Jul-2012 25-Jul-2012 25-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012	986.04 986.04 986.04 831.30 624.19 1160.00 19554.95 8362.83 44017.63 12673.80 9047.83 7251.03 2167.00 31718.32 5163.60 615.69 2242.34 644.16	SAINT JOHN OF GOD CARE SERVI SAINT JOHN OF GOD CARE SERVI Thompsons of Prudhoe Ltd GM Packaging (UK) Limited Redacted - personal data BYKER BRIDGE HOUSING ASSOCI Enterprise 5 Housing Association NEW LEAF SUPPORTING INDEPEN NORCARE LIMITED DEPAUL UK South Tyneside Churches Key Projec JENSEN CONSTRUCTION LTD Northern Powergrid (NEDL) Northern Powergrid (NEDL) P F Burridge Northumbrian Roads Ltd Rock Farm Dairy Ltd Danish Bacon Co PLC Rock Farm Dairy Ltd	220511 220511 227630 217530 701000 222110 222110 222110 222110 222110 222110 222110 820033 802855 802855 820003 850000 217440 217295 217390	Revenue Capital Revenue Revenue Revenue Revenue	STC54088 STC54089 STC55126 STC55316 STC55316 STC54937 STC54939 STC54940 STC54941 STC54942 STC554942 STC554942 STC554942 STC55493 STC554942 STC554947 STC55393 STC55437 STC55475 STC55475 STC55475 STC55475 STC55475 STC55476
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Business & Area Management Group Children's, Adults & Families Group Housing Revenue Account Children's, Adults & Families Group Economic Regeneration Capital Housing Capital Housing Capital Economic Regeneration Capital Business and Area Management Capital Children's, Adults & Families Group Business & Area Management Group	Learning Disabilities Commissioned Care Engineer Works D.L.O Cont. Highways Jarrow School Kitchen Rents, Rates and Taxes Supporting People Grants Paid Purchase of Strathmore & Hawthorne Buildings Hebburn Regeneration Scheme Hebburn Regeneration Scheme Asbestos Surveys Road Resurfacing Boldon Nursery Kitchen East Boldon Junior School Kitchen Westoe Crown Primary School Kitchen Coroners Service	Supported Living Traded Services Subcontractors Vending Machine Stock Bed & Breakfast Accommodation Block Gross Accommodation Costs Block Gross Accommodation Costs Block Gross Accommodation Costs Block Gross Accommodation Costs Block Gross Floating Supp Block Gross Floating Supp Capital Construction Costs Capital Demolition Costs Capital Demolition Costs Capital Enhancement Costs Capital Enhancement Costs Catering Provisions Catering Provisions Catering Provisions Coroners Services	25-Jul-2012 25-Jul-2012 25-Jul-2012 25-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012 26-Jul-2012	986.04 986.04 981.30 624.19 1160.00 19554.95 8362.83 44017.63 12673.80 9047.83 7251.03 2167.00 2624.00 3176.00 31718.32 5163.60 615.69 2242.34 644.16	SAINT JOHN OF GOD CARE SERVI SAINT JOHN OF GOD CARE SERVI Thompsons of Prudhoe Ltd GM Packaging (UK) Limited Redacted - personal data BYKER BRIDGE HOUSING ASSOCI Enterprise 5 Housing Association NEW LEAF SUPPORTING INDEPEN NORCARE LIMITED DEPAUL UK South Tyneside Churches Key Projec JENSEN CONSTRUCTION LTD Northern Powergrid (NEDL) Northern Powergrid (NEDL) P F Burridge Northumbrian Roads Ltd Rock Farm Dairy Ltd Danish Bacon Co PLC Rock Farm Dairy Ltd Redacted - personal data	220511 220511 220511 227630 217530 701000 222110 222110 222110 222110 222110 222110 222110 222110 220110 220110 200033 800855 800855 80000 217440 217295 217390 237020	Revenue Capital Capital Capital Capital Capital Capital Revenue	STC54088 STC54089 STC55126 STC55126 STC55316 STC554937 STC54939 STC54940 STC54940 STC54941 STC55494 STC554942 STC55447 STC55473 STC55475 STC55393 STC55475 STC53843 STC55475 STC53843 STC55475 STC553806 STC53806 STC55279
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Business & Area Management Group Children's, Adults & Families Group Housing Revenue Account Children's, Adults & Families Group Economic Regeneration Capital Housing Capital Housing Capital Economic Regeneration Capital Business and Area Management Capital Children's, Adults & Families Group Business & Area Management Group Business & Area Management Group	Learning Disabilities Commissioned Care Engineer Works D.L.O Cont. Highways Jarrow School Kitchen Rents, Rates and Taxes Supporting People Grants Paid Purchase of Strathmore & Hawthorne Buildings Hebburn Regeneration Scheme Hebburn Regeneration Scheme Asbestos Surveys Road Resurfacing Boldon Nursery Kitchen East Boldon Junior School Kitchen Westoe Crown Primary School Kitchen Coroners Service	Supported Living Traded Services Subcontractors Vending Machine Stock Bed & Breakfast Accommodation Block Gross Accommodation Costs Block Gross Accommodation Costs Block Gross Accommodation Costs Block Gross Accommodation Costs Block Gross Floating Supp Block Gross Floating Supp Block Gross Floating Supp Capital Construction Costs Capital Demolition Costs Capital Demolition Costs Capital Enhancement Costs Capital Enhancement Costs Catering Provisions Catering Provisions Catering Provisions Coroners Services Coroners Services	25-Jul-2012 25-Jul-2012 25-Jul-2012 25-Jul-2012 26-Jul-2012	986.04 986.04 981.30 624.19 1160.00 19554.95 8362.83 44017.63 12673.80 9047.83 7251.03 2167.00 2624.00 3176.00 31718.32 5163.60 615.69 2242.34 644.16 6698.81	SAINT JOHN OF GOD CARE SERVI SAINT JOHN OF GOD CARE SERVI Thompsons of Prudhoe Ltd GM Packaging (UK) Limited Redacted - personal data BYKER BRIDGE HOUSING ASSOCI Enterprise 5 Housing Association NEW LEAF SUPPORTING INDEPEN NORCARE LIMITED DEPAUL UK South Tyneside Churches Key Projec JENSEN CONSTRUCTION LTD Northern Powergrid (NEDL) Northern Powergrid (NEDL) P F Burridge Northumbrian Roads Ltd Rock Farm Dairy Ltd Danish Bacon Co PLC Rock Farm Dairy Ltd Redacted - personal data Redacted - personal data	220511 220511 220511 227630 217530 701000 222110 222110 222110 222110 222110 222110 222110 22110 210033 802855 802855 802855 802855 802855 81000 217440 217295 217390 237020	Revenue Capital Capital Capital Capital Capital Revenue	STC54088 STC54089 STC55126 STC55126 STC553864 STC554937 STC54940 STC54940 STC54940 STC554941 STC554942 STC554942 STC55392 STC55392 STC55475 STC55393 STC55475 STC553826 STC53826 STC53826 STC55279 STC55280
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Business & Area Management Group Children's, Adults & Families Group Housing Revenue Account Children's, Adults & Families Group Economic Regeneration Capital Housing Capital Housing Capital Housing Capital Economic Regeneration Capital Business and Area Management Capital Children's, Adults & Families Group Children's, Adults & Families Group Children's, Adults & Families Group Business & Area Management Group Business & Area Management Group Business & Area Management Group	Learning Disabilities Commissioned Care Engineer Works D.L.O Cont. Highways Jarrow School Kitchen Rents, Rates and Taxes Supporting People Grants Paid Purchase of Strathmore & Hawthorne Buildings Hebburn Regeneration Scheme Hebburn Regeneration Scheme Hebburn Regeneration Scheme Asbestos Surveys Road Resurfacing Boldon Nursery Kitchen East Boldon Junior School Kitchen Westoe Crown Primary School Kitchen Coroners Service Coroners Service	Supported Living Traded Services Subcontractors Vending Machine Stock Bed & Breakfast Accommodation Block Gross Accommodation Costs Block Gross Accommodation Costs Block Gross Accommodation Costs Block Gross Accommodation Costs Block Gross Floating Supp Block Gross Floating Supp Block Gross Floating Supp Capital Construction Costs Capital Demolition Costs Capital Demolition Costs Capital Enhancement Costs Capital Enhancement Costs Catering Provisions Catering Provisions Catering Provisions Catering Provisions Coroners Services Coroners Services Coroners Services	25-Jul-2012 25-Jul-2012 25-Jul-2012 25-Jul-2012 25-Jul-2012 26-Jul-2012	986.04 986.04 986.04 831.30 624.19 1160.00 19554.95 8362.83 44017.63 12673.80 9047.83 7251.03 2167.00 2624.00 3176.00 31778.32 5163.60 615.69 2242.34 644.16 6698.81 10347.65	SAINT JOHN OF GOD CARE SERVI SAINT JOHN OF GOD CARE SERVI SAINT JOHN OF GOD CARE SERVI Thompsons of Prudhoe Ltd GM Packaging (UK) Limited Redacted - personal data BYKER BRIDGE HOUSING ASSOCI Enterprise 5 Housing Association NEW LEAF SUPPORTING INDEPEN NORCARE LIMITED DEPAUL UK South Tyneside Churches Key Projed JENSEN CONSTRUCTION LTD Northern Powergrid (NEDL) Northern Powergrid (NEDL) P F Burridge Northumbrian Roads Ltd Rock Farm Dairy Ltd Danish Bacon Co PLC Rock Farm Dairy Ltd Redacted - personal data Redacted - personal data Redacted - personal data	220511 220511 227630 701000 222110 222110 222110 222110 222110 222110 222110 222110 2210 2370 200 2370 200	Revenue Capital Capital Capital Capital Revenue	STC54088 STC54089 STC554089 STC55126 STC55316 STC55316 STC54937 STC54939 STC54940 STC54941 STC54942 STC554942 STC554942 STC554942 STC554942 STC554943 STC554943 STC554943 STC554943 STC554943 STC554944 STC55392 STC55393 STC55475 STC55393 STC55475 STC55386 STC55279 STC55279 STC55280 STC55280 STC55281
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Business & Area Management Group Children's, Adults & Families Group Housing Revenue Account Children's, Adults & Families Group Economic Regeneration Capital Housing Capital Housing Capital Economic Regeneration Capital Business and Area Management Capital Children's, Adults & Families Group Children's, Adults & Families Group Children's, Adults & Families Group Business & Area Management Group Balance Sheet	Learning Disabilities Commissioned Care Engineer Works D.L.O Cont. Highways Jarrow School Kitchen Rents, Rates and Taxes Supporting People Grants Paid Purchase of Strathmore & Hawthorne Buildings Hebburn Regeneration Scheme Hebburn Regeneration Scheme Asbestos Surveys Road Resurfacing Boldon Nursery Kitchen East Boldon Junior School Kitchen Westoe Crown Primary School Kitchen Coroners Service Coroners Service Balance Sheet Corporate Finance	Supported Living Traded Services Subcontractors Vending Machine Stock Bed & Breakfast Accommodation Block Gross Accommodation Costs Block Gross Accommodation Costs Block Gross Accommodation Costs Block Gross Accommodation Costs Block Gross Floating Supp Block Gross Floating Supp Capital Construction Costs Capital Demolition Costs Capital Demolition Costs Capital Enhancement Costs Capital Enhancement Costs Capital Financement Costs Catering Provisions Catering Provisions Catering Provisions Coroners Services Coroners Services Coroners Services Creditors ST Credit Union	25-Jul-2012 25-Jul-2012 25-Jul-2012 25-Jul-2012 26-Jul-2012	986.04 986.04 831.30 624.19 1160.00 19554.95 8362.83 44017.63 12673.80 9047.83 7251.03 2167.00 31718.32 5163.60 615.69 2242.34 644.16 6698.81 10347.65 3798.80	SAINT JOHN OF GOD CARE SERVI SAINT JOHN OF GOD CARE SERVI Thompsons of Prudhoe Ltd GM Packaging (UK) Limited Redacted - personal data BYKER BRIDGE HOUSING ASSOCI Enterprise 5 Housing Association NEW LEAF SUPPORTING INDEPEN NORCARE LIMITED DEPAUL UK South Tyneside Churches Key Projec JENSEN CONSTRUCTION LTD Northern Powergrid (NEDL) Northern Powergrid (NEDL) P F Burridge Northumbrian Roads Ltd Rock Farm Dairy Ltd Danish Bacon Co PLC Rock Farm Dairy Ltd Redacted - personal data Redacted - personal data Redacted - personal data Redacted - personal data South Tyneside Credit Union	220511 220511 227630 217530 701000 222110 222110 222110 222110 222110 222110 222110 222110 221	Revenue	STC54088 STC54089 STC554089 STC55126 STC55316 STC554937 STC54939 STC54940 STC54941 STC54941 STC54942 STC554942 STC554942 STC554947 STC55392 STC55475 STC55475 STC55475 STC55475 STC555475 STC55279 STC55279 STC55279 STC55279 STC55280 STC55280 STC55281 STC55281 STC55281 STC55281 STC55281 STC55281 STC55536
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Business & Area Management Group Children's, Adults & Families Group Housing Revenue Account Children's, Adults & Families Group Economic Regeneration Capital Housing Capital Housing Capital Economic Regeneration Capital Business and Area Management Capital Children's, Adults & Families Group Business & Area Management Group	Learning Disabilities Commissioned Care Engineer Works D.L.O Cont. Highways Jarrow School Kitchen Rents, Rates and Taxes Supporting People Grants Paid Purchase of Strathmore & Hawthorne Buildings Hebburn Regeneration Scheme Hebburn Regeneration Scheme Asbestos Surveys Road Resurfacing Boldon Nursery Kitchen East Boldon Junior School Kitchen Westoe Crown Primary School Kitchen Coroners Service Coroners Service Coroners Service Boldon School	Supported Living Traded Services Subcontractors Vending Machine Stock Bed & Breakfast Accommodation Block Gross Accommodation Costs Block Gross Accommodation Costs Block Gross Accommodation Costs Block Gross Accommodation Costs Block Gross Floating Supp Block Gross Floating Supp Capital Construction Costs Capital Demolition Costs Capital Demolition Costs Capital Enhancement Costs Capital Enhancement Costs Catering Provisions Catering Provisions Catering Provisions Catering Provisions Coroners Services Coroners Services Croners Services Creditors ST Credit Union Devolved Formula Capital	25-Jul-2012 25-Jul-2012 25-Jul-2012 25-Jul-2012 26-Jul-2012	986.04 986.04 986.04 831.30 624.19 1160.00 19554.95 8362.83 44017.63 12673.80 9047.83 7251.03 2167.00 31718.32 5163.60 615.69 2242.34 644.16 6698.81 10347.65 3798.80 14334.90 7937.57	SAINT JOHN OF GOD CARE SERVI SAINT JOHN OF GOD CARE SERVI Thompsons of Prudhoe Ltd GM Packaging (UK) Limited Redacted - personal data BYKER BRIDGE HOUSING ASSOCI Enterprise 5 Housing Association NEW LEAF SUPPORTING INDEPEN NORCARE LIMITED DEPAUL UK South Tyneside Churches Key Projec JENSEN CONSTRUCTION LTD Northern Powergrid (NEDL) Northern Powergrid (NEDL) P F Burridge Northumbrian Roads Ltd Rock Farm Dairy Ltd Danish Bacon Co PLC Rock Farm Dairy Ltd Redacted - personal data Redacted - personal data Redacted - personal data Redacted - personal data South Tyneside Credit Union BOLDON SCHOOL LIMITED	220511 220511 220511 227630 701000 222110 222110 222110 222110 222110 222110 222110 222110 2210 22110 22110 22110 22110 22110 2210	Revenue Capital Capital Capital Capital Capital Revenue Balance Shee	STC54088 STC54089 STC55126 STC55126 STC55316 STC554937 STC54939 STC54940 STC54940 STC54941 STC54942 STC55447 STC55475 STC55392 STC55437 STC55475 STC553843 STC53843 STC55475 STC55279 STC55280 STC55280 STC55281 STC55281 STC55281 STC55281 STC55281 STC55281 STC55281 STC55281 STC55297
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Business & Area Management Group Children's, Adults & Families Group Housing Revenue Account Children's, Adults & Families Group Economic Regeneration Capital Housing Capital Housing Capital Economic Regeneration Capital Business and Area Management Capital Children's, Adults & Families Group Children's, Adults & Families Group Children's, Adults & Families Group Business & Area Management Group Balance Sheet	Learning Disabilities Commissioned Care Engineer Works D.L.O Cont. Highways Jarrow School Kitchen Rents, Rates and Taxes Supporting People Grants Paid Purchase of Strathmore & Hawthorne Buildings Hebburn Regeneration Scheme Hebburn Regeneration Scheme Asbestos Surveys Road Resurfacing Boldon Nursery Kitchen East Boldon Junior School Kitchen Westoe Crown Primary School Kitchen Coroners Service Coroners Service Balance Sheet Corporate Finance	Supported Living Traded Services Subcontractors Vending Machine Stock Bed & Breakfast Accommodation Block Gross Accommodation Costs Block Gross Accommodation Costs Block Gross Accommodation Costs Block Gross Accommodation Costs Block Gross Floating Supp Block Gross Floating Supp Capital Construction Costs Capital Demolition Costs Capital Demolition Costs Capital Enhancement Costs Capital Enhancement Costs Capital Financement Costs Catering Provisions Catering Provisions Catering Provisions Coroners Services Coroners Services Coroners Services Creditors ST Credit Union	25-Jul-2012 25-Jul-2012 25-Jul-2012 25-Jul-2012 26-Jul-2012	986.04 986.04 986.04 831.30 624.19 1160.00 19554.95 8362.83 44017.63 9047.83 7251.03 2167.00 2624.00 31776.00 31778.32 5163.60 615.69 2242.34 644.16 6698.81 10347.65 3798.80 7937.57	SAINT JOHN OF GOD CARE SERVI SAINT JOHN OF GOD CARE SERVI Thompsons of Prudhoe Ltd GM Packaging (UK) Limited Redacted - personal data BYKER BRIDGE HOUSING ASSOCI Enterprise 5 Housing Association NEW LEAF SUPPORTING INDEPEN NORCARE LIMITED DEPAUL UK South Tyneside Churches Key Projec JENSEN CONSTRUCTION LTD Northern Powergrid (NEDL) Northern Powergrid (NEDL) P F Burridge Northumbrian Roads Ltd Rock Farm Dairy Ltd Danish Bacon Co PLC Rock Farm Dairy Ltd Redacted - personal data	220511 220511 227630 217530 701000 222110 222110 222110 222110 222110 222110 222110 222110 221	Revenue	STC54088 STC54089 STC554089 STC55126 STC55316 STC554937 STC54939 STC54940 STC54941 STC54941 STC54942 STC554942 STC554942 STC554947 STC55392 STC55475 STC55475 STC55475 STC55475 STC555475 STC55279 STC55279 STC55279 STC55279 STC55280 STC55280 STC55281 STC55281 STC55281 STC55281 STC55281 STC55281 STC55536

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South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	26-Jul-2012		Redacted - personal data	221311	Revenue	STC54765
South Tyneside Council	00CL	Housing Capital	Sheltered Accommodation Sundries	Enhancement HRA Capital - ST Homes	26-Jul-2012		LEWIS SECURITY GROUP	802250	Capital	STC55384
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Extra Care Sheltered Accommodation	26-Jul-2012		Places for People	221101	Revenue	STC54415
South Tyneside Council	00CL	Business & Area Management Group	Blitz It Main	Furniture & Equipment - General	26-Jul-2012	2385.72	JPK Trade Supplies Ltd	226880	Revenue	STC55030
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Biddick Hall B	Furniture & Equipment - General	26-Jul-2012	970.00	Newlife Cleaning Systems Ltd	707641	Revenue	STC55333
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lincoln Road Pilot	Furniture & Equipment - General	26-Jul-2012	1010.00	Newlife Cleaning Systems Ltd	707643	Revenue	STC55335
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF Hebburn	26-Jul-2012	678.00	Taiwan POW Reunion Group	222890	Revenue	STC54963
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF Jarrow & Boldon	26-Jul-2012	2240.00	BOLDON COMMUNITY ASSOCIATION	222890	Revenue	STC54959
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF West Shields, Cleadon 8	26-Jul-2012	950.00	All Saints Community Association	222890	Revenue	STC54958
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF West Shields, Cleadon 8	26-Jul-2012	3190.00	Biddick Hall Community Focus Group	222890	Revenue	STC54960
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF West Shields, Cleadon 8	26-Jul-2012	1000.00	Harton & Westoe Miners Welfare Sch	222890	Revenue	STC54961
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF West Shields, Cleadon 8	26-Jul-2012	1010.00	Holder House Gardens CIC	222890	Revenue	STC54962
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF West Shields, Cleadon 8	26-Jul-2012	1000.00	West Harton Residents Association	222890	Revenue	STC54964
South Tyneside Council	00CL	Business & Area Management Group	Rechargeable Salaries Boldon CC	Letting of Other Premises	26-Jul-2012	2160.00	MITIE PFI LTD	222710	Revenue	STC54946
South Tyneside Council	00CL	Business & Area Management Group	Domestic Violence	Other Non Statutory Fees & Charges	26-Jul-2012	17500.02	SOUTH TYNESIDE COUNCIL FOR \	227940	Revenue	STC55138
South Tyneside Council	00CL	Children's, Adults & Families Group	The Place	Other Service Contracts & Supplies	26-Jul-2012	3947.14	Booktrust	214200	Revenue	STC53730
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	26-Jul-2012	3840.00	THE CHAIR SHOP	221420	Revenue	STC54885
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	26-Jul-2012		THE HELPING HAND COMPANY (LE	221420	Revenue	STC54886
South Tyneside Council	00CL	Children's, Adults & Families Group	Education, Learning & Skills	Specialist Services	26-Jul-2012		TRIBAL EDUCATION LIMITED	210220	Revenue	STC52990
South Tyneside Council	00CL	Economic Regeneration Group	Area Planning (previously Development Control)	Staff Advertising	26-Jul-2012		HAYMARKET MEDIA GROUP	236340	Revenue	STC55258
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	26-Jul-2012		LIFEWAYS COMMUNITY CARE LTD		Revenue	STC54090
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	26-Jul-2012	-	LIFEWAYS COMMUNITY CARE LTD		Revenue	STC54091
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	26-Jul-2012		LIFEWAYS COMMUNITY CARE LTD		Revenue	STC54091
South Tyneside Council	00CL	Children's, Adults & Families Group		Supported Living	26-Jul-2012		LIFEWAYS COMMUNITY CARE LTD			STC54092 STC54093
South Tyneside Council	00CL	Children's, Adults & Families Group Children's, Adults & Families Group	Learning Disabilities Commissioned Care						Revenue	
	00CL		Learning Disabilities Commissioned Care	Supported Living Supported Livina	26-Jul-2012		LIFEWAYS COMMUNITY CARE LTD		Revenue	STC54094
South Tyneside Council		Children's, Adults & Families Group	Learning Disabilities Commissioned Care		26-Jul-2012		LIFEWAYS COMMUNITY CARE LTD		Revenue	STC54095
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	26-Jul-2012		LIFEWAYS COMMUNITY CARE LTD		Revenue	STC54096
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	26-Jul-2012		LIFEWAYS COMMUNITY CARE LTD		Revenue	STC54097
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	26-Jul-2012		LIFEWAYS COMMUNITY CARE LTD		Revenue	STC54098
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	26-Jul-2012		LIFEWAYS COMMUNITY CARE LTD		Revenue	STC54099
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	26-Jul-2012		LIFEWAYS COMMUNITY CARE LTD		Revenue	STC54100
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	26-Jul-2012		LIFEWAYS COMMUNITY CARE LTD		Revenue	STC54101
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	26-Jul-2012	5936.25	LIFEWAYS COMMUNITY CARE LTD		Revenue	STC54102
South Tyneside Council	00CL	Schools Delegated Budgets	Stanhope Primary School	Teachers Insurance	26-Jul-2012	18082.38	SCHOOLS ADVISORY SERVICE	120230	Revenue	STC52963
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre	Telephone Expenses	26-Jul-2012	767.33	BT - British Telecommunications PLC	222920	Revenue	STC54971
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Vehicle Running Costs	26-Jul-2012	650.25	Allstar Business Solutions Ltd	227000	Revenue	STC55080
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Vehicle Running Costs	26-Jul-2012	24250.60	Brett Fuels Limited	227000	Revenue	STC55081
South Tyneside Council	00CL	Economic Regeneration Group	Hebburn Baths	Vending Machine Stock	26-Jul-2012	745.87	MARS DRINKS UK LTD	224000	Revenue	STC55003
South Tyneside Council	00CL	Children's, Adults & Families Group	Jarrow School Kitchen	Vending Machine Stock	26-Jul-2012	1229.60	GM Packaging (UK) Limited	217530	Revenue	STC53866
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Jul-2012	938.52	Foster Care Solutions Ltd	213500	Revenue	STC53189
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Jul-2012	3232.68	Foster Care Solutions Ltd	213500	Revenue	STC53190
South Tyneside Council	00CL	Business & Area Management Group	Recycling Village	Waste Transfer	26-Jul-2012	828.00	DICKINSON DEES LAW FIRM	228400	Revenue	STC55151
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Advisors & Consultants Fees	27-Jul-2012	4586.00	Grant Partnership Ltd	828502	Capital	STC55458
South Tyneside Council	00CL	Business and Area Management Capital	Enhancements to past SRTS	Capital Enhancement Costs	27-Jul-2012	6312.00	BALFOUR BEATTY INFRASTRUCTI	830016	Capital	STC55471
South Tyneside Council	00CL	Children's, Adults & Families Group	All Saints CE Primary School Kitchen	Catering Provisions	27-Jul-2012		HOPWELLS LTD.	217325	Revenue	STC53815
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Contract General	Catering Provisions	27-Jul-2012		HARTON TECHNOLOGY COLLEGE		Revenue	STC53792
South Tyneside Council	00CL	Children's, Adults & Families Group	Perth Green House	Catering Provisions	27-Jul-2012		Lowries Caterserve	220450	Revenue	STC53933
South Tyneside Council	00CL	Economic Regeneration Group	South Shields Town Hall	Cleaning Expenses	27-Jul-2012	829.96	Arrow County Supplies	232510	Revenue	STC55185
South Tyneside Council	00CL	Children's, Adults & Families Group	Children and Adults with Disabilities Team	Client Activities	27-Jul-2012		South Tyneside Taxi Agency Limited		Revenue	STC54210
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care Service	Client Contributions - Fairer Charging	27-Jul-2012		Redacted - personal data	220370	Revenue	STC53930
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Coroners Services	27-Jul-2012	-	Sheffield Teaching Hospitals NHS Tr	237020	Revenue	STC55930
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Court Orders	27-Jul-2012	804.99		999999	Balance Shee	STC55264 STC55537
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Court Orders Creditors Court Orders	27-Jul-2012		Child Support Agency Client Fund Ad		Balance Shee	STC55538
	00CL	Balance Sheet	Balance Sheet Corporate Finance	Debtors-Staff Public Transport Scheme					Balance Shee	
South Tyneside Council					27-Jul-2012		NETWORK TICKETING LTD.	999999		STC55539
South Tyneside Council	00CL	Economic Regeneration Group Children's, Adults & Families Group	Planning Futures	Other Service Contracts & Supplies	27-Jul-2012		TWRI Research	236460	Revenue	STC55260
South Tyneside Council				Extra Care Sheltered Accommodation	27-Jul-2012			221101	Revenue	STC54417
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Extra Care Sheltered Accommodation	27-Jul-2012		Places for People	221101	Revenue	STC54418
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Extra Care Sheltered Accommodation	27-Jul-2012		Places for People	221101	Revenue	STC54419
South Tyneside Council	00CL	Children's, Adults & Families Group	Education Psychology	Furniture & Equipment - General	27-Jul-2012		University of Newcastle upon Tyne	216720	Revenue	STC53785
South Tyneside Council		Business & Area Management Group	Engineer Works D.L.O Cont. Highways	Furniture & Equipment - General	27-Jul-2012		JOHNSTON SWEEPERS LTD	227630	Revenue	STC55127
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	27-Jul-2012		SAFC FOUNDATION	216191	Revenue	STC53765
South Tyneside Council	00CL	Chief Executive	Strategy and Performance Team	Library & Other Books Maps etc.	27-Jul-2012			240102	Revenue	STC55311
South Tyneside Council		Business & Area Management Group	Coroners Service	Medical Services	27-Jul-2012		Redacted - personal data	237020	Revenue	STC55282
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Mortuary Services	27-Jul-2012		PETER JOHNSON FUNERALS LTD		Revenue	STC55283
South Tyneside Council		Business & Area Management Group	Fleet Management - Transport Operations	Other Service Contracts & Supplies	27-Jul-2012	2124.00	TRAFFICMASTER PLC	227000	Revenue	STC55082
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Service Contracts & Supplies	27-Jul-2012	2124.00	TRAFFICMASTER PLC	227000	Revenue	STC55083
South Tyneside Council	00CL	Economic Regeneration Group	Non Operational Assets-General	Other Statutory Fees & Charges	27-Jul-2012	1695.00	A Whitehead Associates Ltd	232700	Revenue	STC55189
South Tyneside Council	00CL	Housing Revenue Account	Fence Path Wall Ramp Repair Programme	Property Reactive / General Repairs	27-Jul-2012		Northern Powergrid (NEDL)	707440	Revenue	STC55328
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	27-Jul-2012		R82 UK LIMITED	221420	Revenue	STC54887

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South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	27-Jul-2012		Four Seasons Health Care	221101	Revenue	STC54416
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite In Borough	27-Jul-2012		REAL LIFE OPTIONS	220511	Revenue	STC54103
South Tyneside Council	00CL	Chief Executive	Design and Print Team	Servicing/Electric Testing of Equipment	27-Jul-2012		OCE (UK) LTD	236030	Revenue	STC55251
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes AVC	27-Jul-2012	5589.06	Prudential Public Limited Company	999999	Balance Shee	STC55540
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes AVC	27-Jul-2012	8416.34	Prudential Public Limited Company	999999	Balance Shee	STC55541
South Tyneside Council	00CL	Children's, Adults & Families Group	CAF Management	Staff Training	27-Jul-2012	1500.00	MOBILE CARE QUALIFICATIONS L	218171	Revenue	STC53883
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Resettlement Residential Care	Supported Living	27-Jul-2012	9843.75	South Tyneside NHS Foundation Tru	220530	Revenue	STC54201
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Block Gross Floating Supp	30-Jul-2012	63246.70	TYNESIDE CYRENIANS LTD	222110	Revenue	STC54943
South Tyneside Council	00CL	Children's, Adults & Families Group	Boldon Nursery Kitchen	Catering Provisions	30-Jul-2012	598.73	Freeman Catering Butchers	217440	Revenue	STC53844
South Tyneside Council	00CL	Children's, Adults & Families Group	Boldon Nursery Kitchen	Catering Provisions	30-Jul-2012	2661.88	Lowries Caterserve	217440	Revenue	STC53845
South Tyneside Council	00CL	Children's, Adults & Families Group	Dunn St Primary School JMI Kitchen	Catering Provisions	30-Jul-2012	645.57	Freeman Catering Butchers	217370	Revenue	STC53823
South Tyneside Council	00CL	Children's, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	30-Jul-2012	3228.48	Lowries Caterserve	217530	Revenue	STC53867
South Tyneside Council	00CL	Children's, Adults & Families Group	Father James Walsh Centre	Client Activities	30-Jul-2012	1829.95	South Tyneside Taxi Agency Limited	220330	Revenue	STC53924
South Tyneside Council	00CL	Children's, Adults & Families Group	Wilfred St Day Care	Client Activities	30-Jul-2012		South Tyneside Taxi Agency Limited		Revenue	STC53929
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Client Contributions - Residential	30-Jul-2012		Birdsgrove Nursing Home	220511	Revenue	STC54104
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors GMB	30-Jul-2012	4870.54		999999	Balance Shee	STC55542
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Unison	30-Jul-2012		UNISON L04020	999999	Balance Shee	STC55545
South Tyneside Council	00CL	Children's, Adults & Families Group	Aiming High for Disabled Children	Direct Payments	30-Jul-2012	1510.08	Redacted - personal data	213110	Revenue	STC53034
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	30-Jul-2012		Redacted - personal data	221101	Revenue	STC54420
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Direct Payments	30-Jul-2012	800.00	Redacted - personal data	220901	Revenue	STC54420
South Tyneside Council	00CL	Children's, Adults & Families Group		,				213900		STC54281
South Tyneside Council	00CL	Business & Area Management Group	Adoption	Foster Carers Other Fees & Expenses	30-Jul-2012 30-Jul-2012		Redacted - personal data WINDMILL SUSTAINABLE BUSINES		Revenue	
	00CL	,	Fleet Management - Workshop Operations	Furniture & Equipment - General					Revenue	STC55100
South Tyneside Council	-	Children's, Adults & Families Group	E2E New Project	Grant Payments - General	30-Jul-2012		SIMONSIDE YOUTH CENTRE	215990	Revenue	STC53750
South Tyneside Council	00CL	Children's, Adults & Families Group	Further Education Adult Learner Responsive	Grant Payments - General	30-Jul-2012		E Achieve	216190	Revenue	STC53758
South Tyneside Council	00CL	Economic Regeneration Group	Homelessness - General Fund	Grant Payments - General	30-Jul-2012		South Tyneside Churches Key Project		Revenue	STC55261
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF Hebburn	30-Jul-2012		Fit at Heart	222890	Revenue	STC54965
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (Central)	Legal Advisors	30-Jul-2012		Carter Brown Associates	213420	Revenue	STC53068
South Tyneside Council	00CL	Economic Regeneration Group	Cookson Festival	Medical Services	30-Jul-2012		St John Ambulance	222840	Revenue	STC54950
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	30-Jul-2012			999999	Balance Shee	STC55543
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	30-Jul-2012		NR - OVERS & RICH LTD106852	999999	Balance Shee	STC55544
South Tyneside Council	00CL	Children's, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	30-Jul-2012	1471.68	DELTA ONE SECURITY LTD	221560	Revenue	STC54927
South Tyneside Council	00CL	Economic Regeneration Group	Investor Development	Other Service Contracts & Supplies	30-Jul-2012	1471.68	DELTA ONE SECURITY LTD	235840	Revenue	STC55229
South Tyneside Council	00CL	Children's, Adults & Families Group	Children with Disability Team	Outreach Support Contract	30-Jul-2012	1855.00	St Cuthbert's Care	213100	Revenue	STC53027
South Tyneside Council	00CL	Business & Area Management Group	South Shields Crematorium	Property Reactive / General Repairs	30-Jul-2012	566.20	FIBROUS LIMITED	226760	Revenue	STC55024
South Tyneside Council	00CL	Children's, Adults & Families Group	Star Centre Shared Costs	School Milk	30-Jul-2012	500.00	Neopost Limited	221440	Revenue	STC54892
South Tyneside Council	00CL	Children's, Adults & Families Group	Home to College Transport	School Travel Contracts	30-Jul-2012	641.20	CD Passenger Services	218950	Revenue	STC53896
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	30-Jul-2012	5400.00	CD Passenger Services	218930	Revenue	STC53886
South Tyneside Council	00CL	Schools Delegated Budgets	Marsden Primary School	Schools Learning Equipment	30-Jul-2012		BROOMLEY GRANGE	120420	Revenue	STC52968
South Tyneside Council	00CL	Housing Revenue Account	Responsive Repairs - Jarrow and Boldon	Security of Assets/Alarms Maintenance	30-Jul-2012		DELTA ONE SECURITY LTD	707030	Revenue	STC55322
South Tyneside Council	00CL	Housing Revenue Account	Responsive Repairs - West Shields	Security of Assets/Alarms Maintenance	30-Jul-2012		DELTA ONE SECURITY LTD	707050	Revenue	STC55327
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	30-Jul-2012		NORTHUMBERLAND TYNE AND W		Revenue	STC54105
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre Vending	Vending Machine Stock	30-Jul-2012		COCA-COLA ENTERPRISES LTD	224070	Revenue	STC55007
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012		Redacted - personal data	213900	Revenue	STC53634
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012		Redacted - personal data	213900	Revenue	STC53635
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	1356.56	Redacted - personal data			01000000
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-3u1-2012				Povonuo	STCE3636
South Tyneside Council	00CL	Ormarerra, Addita & Families Group	παυριίοι		31_101_2012		Redacted - personal data	213900	Revenue	STC53636
	JUCL	Children's Adults & Familias Crous	Adoption		31-Jul-2012	1094.56	Redacted - personal data	213900	Revenue	STC53637
South Typocide Council	OOCI	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	1094.56 520.12	Redacted - personal data	213900 213900	Revenue Revenue	STC53637 STC53638
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses Adoption Allowances & Expenses	31-Jul-2012 31-Jul-2012	1094.56 520.12 693.28	Redacted - personal data Redacted - personal data	213900 213900 213900	Revenue Revenue Revenue	STC53637 STC53638 STC53639
South Tyneside Council	00CL	Children's, Adults & Families Group Children's, Adults & Families Group	Adoption Adoption	Adoption Allowances & Expenses Adoption Allowances & Expenses Adoption Allowances & Expenses	31-Jul-2012 31-Jul-2012 31-Jul-2012	1094.56 520.12 693.28 1508.48	Redacted - personal data Redacted - personal data Redacted - personal data	213900 213900 213900 213900	Revenue Revenue Revenue	STC53637 STC53638 STC53639 STC53640
South Tyneside Council South Tyneside Council	00CL 00CL	Children's, Adults & Families Group Children's, Adults & Families Group Children's, Adults & Families Group	Adoption Adoption Adoption	Adoption Allowances & Expenses Adoption Allowances & Expenses Adoption Allowances & Expenses Adoption Allowances & Expenses	31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012	1094.56 520.12 693.28 1508.48 846.80	Redacted - personal data Redacted - personal data Redacted - personal data Redacted - personal data	213900 213900 213900 213900 213900	Revenue Revenue Revenue Revenue Revenue	STC53637 STC53638 STC53639 STC53640 STC53641
South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL	Children's, Adults & Families Group Children's, Adults & Families Group Children's, Adults & Families Group Children's, Adults & Families Group	Adoption Adoption Adoption Adoption	Adoption Allowances & Expenses	31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012	1094.56 520.12 693.28 1508.48 846.80 874.40	Redacted - personal data	213900 213900 213900 213900 213900 213900	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC53637 STC53638 STC53639 STC53640 STC53641 STC53642
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL	Children's, Adults & Families Group Children's, Adults & Families Group Children's, Adults & Families Group Children's, Adults & Families Group Children's, Adults & Families Group	Adoption Adoption Adoption Adoption Adoption Adoption	Adoption Allowances & Expenses	31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012	1094.56 520.12 693.28 1508.48 846.80 874.40	Redacted - personal data	213900 213900 213900 213900 213900 213900 213900	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC53637 STC53638 STC53639 STC53640 STC53641 STC53642 STC53643
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group	Adoption Adoption Adoption Adoption Adoption Adoption Adoption Adoption	Adoption Allowances & Expenses	31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012	1094.56 520.12 693.28 1508.48 846.80 874.40 2040.44	Redacted - personal data	213900 213900 213900 213900 213900 213900 213900 213900	Revenue	STC53637 STC53638 STC53639 STC53640 STC53641 STC53642 STC53643 STC53644
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012	1094.56 520.12 693.28 1508.48 846.80 874.40 2040.44 1366.88	Redacted - personal data	213900 213900 213900 213900 213900 213900 213900 213900 213900 213900	Revenue	STC53637 STC53638 STC53639 STC53640 STC53641 STC53642 STC53643 STC53644 STC53645
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012	1094.56 520.12 693.28 1508.48 846.80 874.40 2040.44 1366.88 1656.00 921.68	Redacted - personal data	213900 213900 213900 213900 213900 213900 213900 213900 213900 213900 213900	Revenue	STC53637 STC53638 STC53639 STC53640 STC53641 STC53642 STC53643 STC53644 STC53645 STC53646
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012	1094.56 520.12 693.28 1508.48 846.80 874.40 2040.44 1366.88 1656.00 921.68	Redacted - personal data	213900 213900 213900 213900 213900 213900 213900 213900 213900 213900 213900 213900	Revenue	STC53637 STC53638 STC53639 STC53640 STC53641 STC53642 STC53643 STC53644 STC53644 STC53644 STC53645 STC53646
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012	1094.56 520.12 693.28 1508.48 846.80 874.40 2040.44 1366.88 1656.00 921.68 1556.08	Redacted - personal data	213900 213900 213900 213900 213900 213900 213900 213900 213900 213900 213900 213900 213900	Revenue	STC53637 STC53638 STC53639 STC53640 STC53641 STC53642 STC53643 STC53644 STC53645 STC53646 STC53646 STC53647 STC53648
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012	1094.56 520.12 693.28 1508.48 846.80 874.40 2040.44 1366.88 1656.00 921.68 1556.08	Redacted - personal data	213900 213900 213900 213900 213900 213900 213900 213900 213900 213900 213900 213900 213900 213900	Revenue	STC53637 STC53638 STC53639 STC53640 STC53641 STC53642 STC53644 STC53644 STC53645 STC53646 STC53647 STC53648 STC53648 STC53648
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012	1094.56 520.12 693.28 1508.48 846.80 874.40 2040.44 1366.88 1656.00 921.68 1556.08	Redacted - personal data	213900 213900 213900 213900 213900 213900 213900 213900 213900 213900 213900 213900 213900	Revenue	STC53637 STC53638 STC53639 STC53640 STC53641 STC53642 STC53643 STC53644 STC53645 STC53646 STC53646 STC53646 STC53647 STC53648
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012	1094.56 520.12 693.28 1508.48 846.80 874.40 2040.44 1366.88 1656.00 921.68 1556.08 1588.76 681.68	Redacted - personal data	213900 213900 213900 213900 213900 213900 213900 213900 213900 213900 213900 213900 213900 213900	Revenue	STC53637 STC53638 STC53639 STC53640 STC53641 STC53642 STC53643 STC53644 STC53645 STC53646 STC53647 STC53648 STC53648 STC53648
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012	1094.56 520.12 693.28 1508.48 846.80 874.40 2040.44 1366.88 1656.00 921.68 1556.08 1588.76 681.68	Redacted - personal data	213900 213900 213900 213900 213900 213900 213900 213900 213900 213900 213900 213900 213900 213900 213900	Revenue	STC53637 STC53638 STC53639 STC53640 STC53641 STC53642 STC53642 STC53644 STC53645 STC53646 STC53646 STC53646 STC53647 STC53648 STC53648 STC53649 STC53650
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012	1094.56 520.12 693.28 1508.48 846.80 874.40 2040.44 1366.88 1656.00 921.68 1556.08 1588.76 681.68 931.00	Redacted - personal data	213900 213900 213900 213900 213900 213900 213900 213900 213900 213900 213900 213900 213900 213900 213900 213900	Revenue	STC53637 STC53638 STC53639 STC53640 STC53641 STC53642 STC53643 STC53644 STC53645 STC53646 STC53646 STC53647 STC53649 STC53649 STC53650 STC53650 STC53650
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012	1094.56 520.12 693.28 1508.48 846.80 874.40 2040.44 1366.88 1556.08 1556.08 1588.76 681.68 931.00 1977.76 781.38	Redacted - personal data	213900 213900 213900 213900 213900 213900 213900 213900 213900 213900 213900 213900 213900 213900 213900 213900 213900 213900	Revenue	STC53637 STC53638 STC53639 STC53640 STC53641 STC53642 STC53643 STC53644 STC53645 STC53646 STC53646 STC53647 STC53648 STC53649 STC53650 STC53650 STC53650
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012	1094.56 520.12 693.28 1508.48 846.80 874.40 2040.44 1366.88 1556.08 921.68 1556.08 91.68 1574.00 1977.76 681.68 781.38 724.36	Redacted - personal data	213900 213900	Revenue	STC53637 STC53638 STC53639 STC53640 STC53641 STC53642 STC53644 STC53645 STC53646 STC53646 STC53646 STC53648 STC53649 STC53650 STC53652 STC53653 STC53653 STC53653 STC53653 STC53653
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012 31-Jul-2012	1094.56 520.12 693.28 1508.48 846.80 874.40 2040.44 1366.88 1656.00 921.68 1556.08 1588.76 681.68 931.00 1977.76 7781.38 724.36 527.36	Redacted - personal data	213900 213900	Revenue	STC53637 STC53638 STC53639 STC53640 STC53641 STC53642 STC53644 STC53644 STC53645 STC53646 STC53647 STC53648 STC53649 STC53651 STC53651 STC53655 STC53655
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012 31-Jul-2012	1094.56 520.12 693.28 1508.48 846.80 874.40 2040.44 1366.88 1656.00 921.68 1558.76 681.68 931.00 1977.76 781.38 724.36 527.36 1650.00 1390.96	Redacted - personal data	213900 213900	Revenue	STC53637 STC53638 STC53639 STC53640 STC53641 STC53642 STC53643 STC53645 STC53645 STC53646 STC53647 STC53649 STC53650 STC53650 STC53650 STC53650 STC53650 STC53650 STC53655 STC53654
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group	Adoption Adoption	Adoption Allowances & Expenses	31-Jul-2012 31-Jul-2012	1094.56 520.12 693.28 1508.48 846.80 874.40 2040.44 1366.88 1656.00 921.68 931.00 1977.76 781.38 724.36 527.36 1650.00 1390.96 874.40	Redacted - personal data	213900 213900	Revenue	STC53637 STC53638 STC53639 STC53640 STC53641 STC53642 STC53643 STC53644 STC53645 STC53646 STC53647 STC53648 STC53649 STC53650 STC53650 STC53655 STC53655 STC53655 STC53655 STC53655 STC53655 STC53655 STC53655 STC53655 STC53655 STC53655 STC53655 STC53655
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group	Adoption Adoption	Adoption Allowances & Expenses	31-Jul-2012 31-Jul-2012	1094.56 520.12 693.28 1508.48 846.80 874.40 2040.44 1366.88 1656.00 921.68 1556.08 931.00 1977.76 681.68 931.00 1977.76 781.38 724.36 527.36 1650.00 1390.68 874.40	Redacted - personal data	213900 213900	Revenue	STC53637 STC53638 STC53638 STC53640 STC53641 STC53642 STC53644 STC53644 STC53645 STC53646 STC53646 STC53647 STC53650 STC53650 STC53650 STC53651 STC53655 STC53655 STC53655 STC53655 STC53656
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group	Adoption Adoption	Adoption Allowances & Expenses	31-Jul-2012 31-Jul-2012	1094.56 520.12 693.28 1508.48 846.80 874.40 2040.44 1366.88 1656.00 921.68 1556.08 1588.76 681.68 931.00 1977.76 781.38 724.36 527.36 1650.00 1390.96 874.40 1099.80	Redacted - personal data	213900 213900	Revenue	STC53637 STC53638 STC53639 STC53640 STC53642 STC53642 STC53643 STC53645 STC53645 STC53646 STC53647 STC53649 STC53650 STC53650 STC53650 STC53655 STC53655 STC53655 STC53655 STC53655 STC53655 STC53655 STC53655 STC53655

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South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	911.56	Redacted - personal data	213900	Revenue	STC53661
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	518.68	Redacted - personal data	213900	Revenue	STC53662
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	1856.00	Redacted - personal data	213900	Revenue	STC53663
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	681.68	Redacted - personal data	213900	Revenue	STC53664
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	978.16	Redacted - personal data	213900	Revenue	STC53665
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	941.12	Redacted - personal data	213900	Revenue	STC53666
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012		Redacted - personal data	213900	Revenue	STC53667
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012		Redacted - personal data	213900	Revenue	STC53668
	00CL									
South Tyneside Council	-	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	2687.04	Redacted - personal data	213900	Revenue	STC53669
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012		Redacted - personal data	213900	Revenue	STC53670
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012		Redacted - personal data	213900	Revenue	STC53671
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	1090.80	Redacted - personal data	213900	Revenue	STC53672
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	1601.44	Redacted - personal data	213900	Revenue	STC53673
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	1721.20	Redacted - personal data	213900	Revenue	STC53674
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	771.60	Redacted - personal data	213900	Revenue	STC53675
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	874.40	Redacted - personal data	213900	Revenue	STC53676
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012		Redacted - personal data	213900	Revenue	STC53677
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	1517.12	Redacted - personal data	213900	Revenue	STC53678
	00CL									
South Tyneside Council		Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	1390.96	Redacted - personal data	213900	Revenue	STC53679
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	1763.56	Redacted - personal data	213900	Revenue	STC53680
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012		Redacted - personal data	213900	Revenue	STC53681
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012		Redacted - personal data	213900	Revenue	STC53682
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	532.12	Redacted - personal data	213900	Revenue	STC53683
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	782.40	Redacted - personal data	213900	Revenue	STC53684
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012		Redacted - personal data	213900	Revenue	STC53685
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012		Redacted - personal data	213900	Revenue	STC53686
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	1015.96	Redacted - personal data	213900	Revenue	STC53687
South Tyneside Council	00CL	Children's, Adults & Families Group			31-Jul-2012		Redacted - personal data	213900		
			Adoption	Adoption Allowances & Expenses					Revenue	STC53688
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Capacity Grant	Advocacy Support	31-Jul-2012		YOUR VOICE COUNTS	221020	Revenue	STC54317
South Tyneside Council	00CL	Business & Area Management Group	Agency Contract Suspense	Agency Staff - Non-Teachers	31-Jul-2012		COMENSURA LTD	238650	Revenue	STC55309
South Tyneside Council	00CL	Economic Regeneration Capital	Purchase of Strathmore & Hawthorne Buildings	Capital Advisors & Consultants Fees	31-Jul-2012	45000.00	BNP PARIBAS REAL ESTATE ADVI	820033	Capital	STC55448
South Tyneside Council	00CL	Economic Regeneration Capital	Town Hall refit	Capital Advisors & Consultants Fees	31-Jul-2012	2865.05	Anthony Keith Architects Limited	828521	Capital	STC55467
South Tyneside Council	00CL	Economic Regeneration Capital	Green Incubator	Capital Construction Costs	31-Jul-2012	625.00	Charge Your Car North Ltd	828505	Capital	STC55463
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Construction Costs	31-Jul-2012	15809.29	JENIOEN CONOTRUCTION LED	000500	1	STC55459
						10009.29	JENSEN CONSTRUCTION LTD	828502	Capital	
South Tyneside Council								828502 217200	Capital	
South Tyneside Council	00CL	Children's, Adults & Families Group	Civic Offices Cafe	Catering Provisions	31-Jul-2012	924.62	Rock Farm Dairy Ltd	217200	Revenue	STC53786
South Tyneside Council	00CL 00CL	Children's, Adults & Families Group Children's, Adults & Families Group	Civic Offices Cafe Hadrian Primary School Kitchen	Catering Provisions Catering Provisions	31-Jul-2012 31-Jul-2012	924.62 1682.75	Rock Farm Dairy Ltd Lowries Caterserve	217200 217460	Revenue Revenue	STC53786 STC53851
South Tyneside Council South Tyneside Council	00CL 00CL	Children's, Adults & Families Group Children's, Adults & Families Group Children's, Adults & Families Group	Civic Offices Cafe Hadrian Primary School Kitchen Mortimer Junior School Kitchen	Catering Provisions Catering Provisions Catering Provisions	31-Jul-2012 31-Jul-2012 31-Jul-2012	924.62 1682.75 1565.40	Rock Farm Dairy Ltd Lowries Caterserve Lowries Caterserve	217200 217460 217425	Revenue Revenue Revenue	STC53786 STC53851 STC53834
South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL	Children's, Adults & Families Group Children's, Adults & Families Group Children's, Adults & Families Group Children's, Adults & Families Group	Civic Offices Cafe Hadrian Primary School Kitchen Mortimer Junior School Kitchen St Peter & Paul RC Junior School Kitchen	Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions	31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012	924.62 1682.75 1565.40 538.66	Rock Farm Dairy Ltd Lowries Caterserve Lowries Caterserve Freeman Catering Butchers	217200 217460 217425 217385	Revenue Revenue Revenue Revenue	STC53786 STC53851 STC53834 STC53824
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL	Children's, Adults & Families Group	Civic Offices Cafe Hadrian Primary School Kitchen Mortimer Junior School Kitchen St Peter & Paul RC Junior School Kitchen St Peter & Paul RC Junior School Kitchen	Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions	31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012	924.62 1682.75 1565.40 538.66 3574.57	Rock Farm Dairy Ltd Lowries Caterserve Lowries Caterserve Freeman Catering Butchers Lowries Caterserve	217200 217460 217425 217385 217385	Revenue Revenue Revenue Revenue Revenue	STC53786 STC53851 STC53834 STC53824 STC53825
South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group	Civic Offices Cafe Hadrian Primary School Kitchen Mortimer Junior School Kitchen St Peter & Paul RC Junior School Kitchen	Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions	31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012	924.62 1682.75 1565.40 538.66	Rock Farm Dairy Ltd Lowries Caterserve Lowries Caterserve Freeman Catering Butchers	217200 217460 217425 217385	Revenue Revenue Revenue Revenue	STC53786 STC53851 STC53834 STC53824
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL	Children's, Adults & Families Group	Civic Offices Cafe Hadrian Primary School Kitchen Mortimer Junior School Kitchen St Peter & Paul RC Junior School Kitchen St Peter & Paul RC Junior School Kitchen	Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions	31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012	924.62 1682.75 1565.40 538.66 3574.57	Rock Farm Dairy Ltd Lowries Caterserve Lowries Caterserve Freeman Catering Butchers Lowries Caterserve	217200 217460 217425 217385 217385	Revenue Revenue Revenue Revenue Revenue	STC53786 STC53851 STC53834 STC53824 STC53825
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group	Civic Offices Cafe Hadrian Primary School Kitchen Mortimer Junior School Kitchen St Peter & Paul RC Junior School Kitchen St Peter & Paul RC Junior School Kitchen Stanhope Primary School Kitchen	Catering Provisions	31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012	924.62 1682.75 1565.40 538.66 3574.57 1227.05 716.00	Rock Farm Dairy Ltd Lowries Caterserve Lowries Caterserve Freeman Catering Butchers Lowries Caterserve Freeman Catering Butchers	217200 217460 217425 217385 217385 217455	Revenue Revenue Revenue Revenue Revenue Revenue	STC53786 STC53851 STC53834 STC53824 STC53825 STC53850
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group	Civic Offices Cafe Hadrian Primary School Kitchen Mortimer Junior School Kitchen St Peter & Paul RC Junior School Kitchen St Peter & Paul RC Junior School Kitchen Stanhope Primary School Kitchen Sponsored Childminding	Catering Provisions Childminders Services Childminders Services	31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012	924.62 1682.75 1565.40 538.66 3574.57 1227.05 716.00	Rock Farm Dairy Ltd Lowries Caterserve Lowries Caterserve Freeman Catering Butchers Lowries Caterserve Freeman Catering Butchers Redacted - personal data	217200 217460 217425 217385 217385 217455 215111	Revenue	STC53786 STC53851 STC53834 STC53824 STC53825 STC53850 STC53739 STC53740
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group	Civic Offices Cafe Hadrian Primary School Kitchen Mortimer Junior School Kitchen St Peter & Paul RC Junior School Kitchen St Peter & Paul RC Junior School Kitchen Stanhope Primary School Kitchen Sponsored Childminding Sponsored Childminding Sponsored Childminding	Catering Provisions Childminders Services Childminders Services Childminders Services	31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012	924.62 1682.75 1565.40 538.66 3574.57 1227.05 716.00 545.67 544.00	Rock Farm Dairy Ltd Lowries Caterserve Lowries Caterserve Freeman Catering Butchers Lowries Caterserve Freeman Catering Butchers Redacted - personal data Redacted - personal data Redacted - personal data	217200 217460 217425 217385 217385 217455 215111 215111 215111	Revenue	STC53786 STC53851 STC53834 STC53824 STC53825 STC53850 STC53739 STC53740 STC53741
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group	Civic Offices Cafe Hadrian Primary School Kitchen Mortimer Junior School Kitchen St Peter & Paul RC Junior School Kitchen St Peter & Paul RC Junior School Kitchen Stanhope Primary School Kitchen Stanhope Primary School Kitchen Sponsored Childminding Sponsored Childminding Sponsored Childminding East Older Persons Commissioned Care	Catering Provisions Childminders Services Childminders Services Direct Payments	31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012	924.62 1682.75 1565.40 538.66 3574.57 1227.05 716.00 545.67 544.00	Rock Farm Dairy Ltd Lowries Caterserve Lowries Caterserve Freeman Catering Butchers Lowries Caterserve Freeman Catering Butchers Redacted - personal data Redacted - personal data Redacted - personal data Redacted - personal data	217200 217460 217425 217385 217385 217455 215111 215111 215111 221101	Revenue	STC53786 STC53851 STC53834 STC53824 STC53825 STC53850 STC53739 STC53740 STC53741 STC54421
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group	Civic Offices Cafe Hadrian Primary School Kitchen Mortimer Junior School Kitchen St Peter & Paul RC Junior School Kitchen St Peter & Paul RC Junior School Kitchen Stanhope Primary School Kitchen Stanhope Primary School Kitchen Sponsored Childminding Sponsored Childminding Sponsored Childminding East Older Persons Commissioned Care East Older Persons Commissioned Care	Catering Provisions Childminders Services Childminders Services Direct Payments Direct Payments	31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012	924.62 1682.75 1565.40 538.66 3574.57 1227.05 716.00 545.67 544.00 793.76 658.24	Rock Farm Dairy Ltd Lowries Caterserve Lowries Caterserve Freeman Catering Butchers Lowries Caterserve Freeman Catering Butchers Redacted - personal data	217200 217460 217425 217385 217385 217455 215111 215111 215111 221101	Revenue	STC53786 STC53851 STC53834 STC53824 STC53825 STC53850 STC53739 STC53740 STC53741 STC54421 STC54422
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group	Civic Offices Cafe Hadrian Primary School Kitchen Mortimer Junior School Kitchen St Peter & Paul RC Junior School Kitchen St Peter & Paul RC Junior School Kitchen Stanhope Primary School Kitchen Sponsored Childminding Sponsored Childminding Sponsored Childminding East Older Persons Commissioned Care East Older Persons Commissioned Care East Older Persons Commissioned Care	Catering Provisions Childminders Services Childminders Services Childminders Services Direct Payments Direct Payments Direct Payments	31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012	924.62 1682.75 1565.40 538.66 3574.57 1227.05 716.00 545.67 544.07 545.07 545.07	Rock Farm Dairy Ltd Lowries Caterserve Lowries Caterserve Freeman Catering Butchers Lowries Caterserve Freeman Catering Butchers Redacted - personal data	217200 217460 217425 217385 217385 217385 217455 215111 215111 215111 221101 221101	Revenue	STC53786 STC53851 STC53834 STC53824 STC53825 STC53850 STC53739 STC53740 STC53741 STC54421 STC54421
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group	Civic Offices Cafe Hadrian Primary School Kitchen Mortimer Junior School Kitchen St Peter & Paul RC Junior School Kitchen St Peter & Paul RC Junior School Kitchen Stanhope Primary School Kitchen Stanhope Primary School Kitchen Sponsored Childminding Sponsored Childminding Sponsored Childminding East Older Persons Commissioned Care	Catering Provisions Childminders Services Childminders Services Childminders Services Childminders Services Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments	31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012	924.62 1682.75 1565.40 538.66 3574.57 1227.05 716.00 545.67 544.00 793.76 658.24 597.92	Rock Farm Dairy Ltd Lowries Caterserve Lowries Caterserve Freeman Catering Butchers Lowries Caterserve Freeman Catering Butchers Redacted - personal data	217200 217460 217425 217385 217385 217385 215111 215111 215111 221101 221101 221101 221101	Revenue	STC53786 STC53851 STC53834 STC53824 STC53825 STC53825 STC53739 STC53740 STC53741 STC54421 STC54421 STC54423 STC54424
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group	Civic Offices Cafe Hadrian Primary School Kitchen Mortimer Junior School Kitchen St Peter & Paul RC Junior School Kitchen St Peter & Paul RC Junior School Kitchen Stanhope Primary School Kitchen Stanhope Primary School Kitchen Sponsored Childminding Sponsored Childminding Sponsored Childminding East Older Persons Commissioned Care	Catering Provisions Childminders Services Childminders Services Childminders Services Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments	31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012	924.62 1682.75 1565.40 538.66 3574.57 1227.05 716.00 545.67 544.00 793.76 658.24 597.92 615.04	Rock Farm Dairy Ltd Lowries Caterserve Lowries Caterserve Freeman Catering Butchers Lowries Caterserve Freeman Catering Butchers Redacted - personal data	217200 217460 217425 217385 217385 217385 215111 215111 215111 221101 221101 221101 221101 221101	Revenue	STC53786 STC53851 STC53824 STC53824 STC53825 STC53850 STC53739 STC53740 STC53741 STC54421 STC54421 STC54422 STC54423 STC54423
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group	Civic Offices Cafe Hadrian Primary School Kitchen Mortimer Junior School Kitchen St Peter & Paul RC Junior School Kitchen St Peter & Paul RC Junior School Kitchen Stanhope Primary School Kitchen Stanhope Primary School Kitchen Sponsored Childminding Sponsored Childminding Sponsored Childminding East Older Persons Commissioned Care	Catering Provisions Childminders Services Childminders Services Childminders Services Direct Payments	31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012	924.62 1682.75 1565.40 538.66 3574.57 1227.05 716.00 545.67 544.00 793.76 658.24 597.92 615.04	Rock Farm Dairy Ltd Lowries Caterserve Lowries Caterserve Freeman Catering Butchers Lowries Caterserve Freeman Catering Butchers Redacted - personal data	217200 217460 217425 217385 217385 217385 215111 215111 221101 221101 221101 221101 221101 221101 221101 221101	Revenue	STC53786 STC53851 STC53834 STC53824 STC53825 STC53850 STC53739 STC53740 STC53740 STC54421 STC54422 STC54422 STC54424 STC54424 STC54424 STC54424
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group	Civic Offices Cafe Hadrian Primary School Kitchen Mortimer Junior School Kitchen St Peter & Paul RC Junior School Kitchen St Peter & Paul RC Junior School Kitchen Stanhope Primary School Kitchen Stanhope Primary School Kitchen Sponsored Childminding Sponsored Childminding Sponsored Childminding East Older Persons Commissioned Care	Catering Provisions Childminders Services Childminders Services Childminders Services Direct Payments	31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012	924.62 1682.75 1565.40 538.66 3574.57 1227.05 716.00 545.67 544.00 793.76 658.24 597.92 615.04 1006.14 1548.80	Rock Farm Dairy Ltd Lowries Caterserve Lowries Caterserve Freeman Catering Butchers Lowries Caterserve Freeman Catering Butchers Redacted - personal data	217200 217460 217425 217385 217385 217385 215111 215111 215111 221101 221101 221101 221101 221101 221101 221101 221101	Revenue	STC53786 STC53881 STC53834 STC53824 STC53825 STC53850 STC53739 STC53740 STC54421 STC54422 STC54422 STC54423 STC54424 STC54425 STC54425 STC54426 STC54427
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group	Civic Offices Cafe Hadrian Primary School Kitchen Mortimer Junior School Kitchen St Peter & Paul RC Junior School Kitchen St Peter & Paul RC Junior School Kitchen St Peter & Paul RC Junior School Kitchen Stanhope Primary School Kitchen Sponsored Childminding Sponsored Childminding Sponsored Childminding East Older Persons Commissioned Care	Catering Provisions Childminders Services Childminders Services Childminders Services Direct Payments	31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012	924.62 1682.75 1565.40 538.66 3574.57 1227.05 716.00 545.67 544.07 793.76 658.24 597.92 615.04 1006.16 1548.80 1994.08	Rock Farm Dairy Ltd Lowries Caterserve Lowries Caterserve Freeman Catering Butchers Lowries Caterserve Freeman Catering Butchers Redacted - personal data	217200 217460 217425 217385 217385 217455 215111 215111 221101 221101 221101 221101 221101 221101 221101 221101 221101 221101 221101 221101 221101	Revenue	STC53786 STC53851 STC53834 STC53824 STC53825 STC53850 STC53739 STC53741 STC53741 STC54422 STC54422 STC54423 STC54424 STC54425 STC54425 STC54426 STC54426 STC54426 STC54427 STC54428
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group	Civic Offices Cafe Hadrian Primary School Kitchen Mortimer Junior School Kitchen St Peter & Paul RC Junior School Kitchen St Peter & Paul RC Junior School Kitchen Stanhope Primary School Kitchen Stanhope Primary School Kitchen Sponsored Childminding Sponsored Childminding Sponsored Childminding East Older Persons Commissioned Care	Catering Provisions Childminders Services Childminders Services Childminders Services Direct Payments	31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012	924.62 1682.75 1565.40 538.66 3574.57 1227.05 716.00 545.67 544.00 793.76 658.24 597.92 615.04 1006.16 1548.80 1994.08	Rock Farm Dairy Ltd Lowries Caterserve Lowries Caterserve Freeman Catering Butchers Lowries Caterserve Freeman Catering Butchers Redacted - personal data	217200 217460 217425 217385 217385 217385 215111 215111 215111 221101 221101 221101 221101 221101 221101 221101 221101 221101 221101 221101	Revenue	STC53786 STC53861 STC53824 STC53824 STC53825 STC53850 STC53739 STC53740 STC53741 STC54421 STC54421 STC54422 STC54423 STC54426 STC54426 STC54426 STC54427 STC54427 STC54427 STC54428 STC54428 STC54428
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group	Civic Offices Cafe Hadrian Primary School Kitchen Mortimer Junior School Kitchen St Peter & Paul RC Junior School Kitchen St Peter & Paul RC Junior School Kitchen St Peter & Paul RC Junior School Kitchen Stanhope Primary School Kitchen Sponsored Childminding Sponsored Childminding Sponsored Childminding East Older Persons Commissioned Care	Catering Provisions Childminders Services Childminders Services Childminders Services Direct Payments	31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012	924.62 1682.75 1565.40 538.66 3574.57 1227.05 716.00 545.67 544.00 793.76 658.24 597.92 615.04 1006.16 1548.80 1994.08	Rock Farm Dairy Ltd Lowries Caterserve Lowries Caterserve Freeman Catering Butchers Lowries Caterserve Freeman Catering Butchers Redacted - personal data	217200 217460 217425 217385 217385 217455 215111 215111 221101 221101 221101 221101 221101 221101 221101 221101 221101 221101 221101 221101 221101	Revenue	STC53786 STC53851 STC53834 STC53824 STC53825 STC53850 STC53739 STC53741 STC53741 STC54422 STC54423 STC54424 STC54424 STC54425 STC54425 STC54426 STC54426 STC54426 STC54427 STC54428
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group	Civic Offices Cafe Hadrian Primary School Kitchen Mortimer Junior School Kitchen St Peter & Paul RC Junior School Kitchen St Peter & Paul RC Junior School Kitchen Stanhope Primary School Kitchen Stanhope Primary School Kitchen Sponsored Childminding Sponsored Childminding Sponsored Childminding East Older Persons Commissioned Care	Catering Provisions Childminders Services Childminders Services Childminders Services Direct Payments	31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012	924.62 1682.75 1565.40 538.66 3574.57 1227.05 716.00 545.67 544.00 793.76 658.24 597.92 615.04 1006.16 1548.80 1994.08 561.76	Rock Farm Dairy Ltd Lowries Caterserve Lowries Caterserve Freeman Catering Butchers Lowries Caterserve Freeman Catering Butchers Redacted - personal data	217200 217460 217425 217385 217385 217385 215111 215111 215111 221101 221101 221101 221101 221101 221101 221101 221101 221101 221101 221101	Revenue	STC53786 STC53861 STC53824 STC53824 STC53825 STC53850 STC53739 STC53740 STC53741 STC54421 STC54421 STC54422 STC54423 STC54426 STC54426 STC54426 STC54427 STC54427 STC54427 STC54428 STC54428 STC54428
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group	Civic Offices Cafe Hadrian Primary School Kitchen Mortimer Junior School Kitchen St Peter & Paul RC Junior School Kitchen St Peter & Paul RC Junior School Kitchen St Peter & Paul RC Junior School Kitchen Stanhope Primary School Kitchen Sponsored Childminding Sponsored Childminding Sponsored Childminding East Older Persons Commissioned Care	Catering Provisions Childminders Services Childminders Services Childminders Services Direct Payments	31-Jul-2012 31-Jul-2012	924.62 1682.75 1565.40 538.66 3574.57 1227.05 716.00 545.67 544.00 793.76 658.24 597.92 615.04 1006.16 1548.80 1994.08 561.44 567.76	Rock Farm Dairy Ltd Lowries Caterserve Lowries Caterserve Freeman Catering Butchers Lowries Caterserve Freeman Catering Butchers Redacted - personal data	217200 217460 217425 217385 217385 217385 215111 215111 221101 221101 221101 221101 221101 221101 221101 221101 221101 221101 221101 221101 221101 221101 221101	Revenue	STC53786 STC53881 STC53834 STC53824 STC53825 STC53850 STC53739 STC53740 STC54421 STC54422 STC54422 STC54424 STC54424 STC54424 STC54424 STC54424 STC54424 STC54425 STC54426 STC54426 STC54427 STC54428 STC54428 STC54428 STC54428 STC54429 STC54430 STC54430 STC54431
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group	Civic Offices Cafe Hadrian Primary School Kitchen Mortimer Junior School Kitchen St Peter & Paul RC Junior School Kitchen St Peter & Paul RC Junior School Kitchen St Peter & Paul RC Junior School Kitchen Stanhope Primary School Kitchen Sponsored Childminding Sponsored Childminding Sponsored Childminding East Older Persons Commissioned Care	Catering Provisions Childminders Services Childminders Services Childminders Services Direct Payments	31-Jul-2012 31-Jul-2012	924.62 1682.75 1565.40 538.66 3574.57 1227.05 716.00 545.67 544.00 793.76 658.24 597.92 615.04 1006.16 1548.80 1994.08 561.44 567.76	Rock Farm Dairy Ltd Lowries Caterserve Lowries Caterserve Freeman Catering Butchers Lowries Caterserve Freeman Catering Butchers Redacted - personal data	217200 217460 217425 217385 217385 217385 215111 215111 221101	Revenue	STC53786 STC53886 STC53881 STC53824 STC53824 STC53850 STC53739 STC53740 STC54421 STC54422 STC54422 STC54423 STC54424 STC54424 STC54425 STC54426 STC54426 STC54427 STC54428 STC54428 STC54430 STC54430 STC54430 STC54431 STC54431
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group	Civic Offices Cafe Hadrian Primary School Kitchen Mortimer Junior School Kitchen St Peter & Paul RC Junior School Kitchen St Peter & Paul RC Junior School Kitchen Stanhope Primary School Kitchen Stanhope Primary School Kitchen Sponsored Childminding Sponsored Childminding Sponsored Childminding East Older Persons Commissioned Care	Catering Provisions Childminders Services Childminders Services Childminders Services Direct Payments	31-Jul-2012 31-Jul-2012	924.62 1682.75 1565.40 538.66 3574.57 1227.05 716.00 545.67 544.00 793.76 658.24 597.92 615.04 1006.16 1548.80 1994.08 561.44 567.76 1052.36 1438.36	Rock Farm Dairy Ltd Lowries Caterserve Lowries Caterserve Freeman Catering Butchers Lowries Caterserve Freeman Catering Butchers Redacted - personal data	217200 217460 217425 217385 217385 217385 217455 215111 215111 221101 221101 221101 221101 221101 221101 221101 221101 221101 221101 221101 221101 221101 221101 221101 221101 221101 221101 221101	Revenue	STC53786 STC53861 STC53824 STC53824 STC53825 STC53850 STC53739 STC53740 STC53741 STC54421 STC54421 STC54422 STC54423 STC54423 STC54424 STC54425 STC54426 STC54427 STC54427 STC54427 STC54427 STC54428 STC54428 STC54429 STC54431 STC54431 STC54431 STC54431 STC54431 STC54432 STC54431 STC54432 STC54433
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group	Civic Offices Cafe Hadrian Primary School Kitchen Mortimer Junior School Kitchen St Peter & Paul RC Junior School Kitchen St Peter & Paul RC Junior School Kitchen Stanhope Primary School Kitchen Stanhope Primary School Kitchen Sponsored Childminding Sponsored Childminding Sponsored Childminding East Older Persons Commissioned Care	Catering Provisions Childminders Services Childminders Services Childminders Services Direct Payments	31-Jul-2012 31-Jul-2012	924.62 1682.75 1565.40 538.66 3574.57 1227.05 716.00 545.67 544.00 793.76 658.24 597.92 615.04 1006.16 1548.80 1994.08 561.44 567.76 1052.36 1438.04 633.48	Rock Farm Dairy Ltd Lowries Caterserve Lowries Caterserve Freeman Catering Butchers Lowries Caterserve Freeman Catering Butchers Redacted - personal data	217200 217460 217460 217425 217385 217385 217385 215111 215111 221101	Revenue	STC53786 STC53861 STC53824 STC53824 STC53825 STC53850 STC53739 STC53740 STC53740 STC54421 STC54421 STC54422 STC54423 STC54424 STC54425 STC54426 STC54426 STC54427 STC54428 STC54428 STC54428 STC54428 STC54428 STC54430 STC54430 STC54431 STC54431 STC54431 STC54431 STC54431 STC54433 STC54433 STC54433
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group	Civic Offices Cafe Hadrian Primary School Kitchen Mortimer Junior School Kitchen St Peter & Paul RC Junior School Kitchen St Peter & Paul RC Junior School Kitchen St Peter & Paul RC Junior School Kitchen Stanhope Primary School Kitchen Sponsored Childminding Sponsored Childminding Sponsored Childminding East Older Persons Commissioned Care	Catering Provisions Childminders Services Childminders Services Childminders Services Direct Payments	31-Jul-2012 31-Jul-2012	924.62 1682.75 1565.40 538.66 3574.57 1227.05 716.00 545.67 544.00 793.76 658.24 597.92 615.04 1006.16 1548.80 1994.08 561.44 567.76 1052.36 1438.04 633.48 1277.76 525.36	Rock Farm Dairy Ltd Lowries Caterserve Lowries Caterserve Freeman Catering Butchers Lowries Caterserve Freeman Catering Butchers Redacted - personal data	217200 217460 217465 217385 217385 217385 215111 215111 221101	Revenue	STC53786 STC53886 STC53834 STC53824 STC53825 STC53850 STC53739 STC53740 STC54421 STC54422 STC54422 STC54424 STC54424 STC54424 STC54426 STC54426 STC54427 STC54428 STC54428 STC54428 STC54428 STC54428 STC54428 STC54428 STC54428 STC54428 STC54428 STC54430 STC54431 STC54431 STC54433 STC54433 STC544343 STC544343 STC54434
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group	Civic Offices Cafe Hadrian Primary School Kitchen Mortimer Junior School Kitchen St Peter & Paul RC Junior School Kitchen St Peter & Paul RC Junior School Kitchen St Peter & Paul RC Junior School Kitchen Stanhope Primary School Kitchen Sponsored Childminding Sponsored Childminding Sponsored Childminding East Older Persons Commissioned Care	Catering Provisions Childminders Services Childminders Services Childminders Services Direct Payments	31-Jul-2012	924.62 1682.75 1565.40 538.66 3574.57 1227.05 716.00 793.76 658.24 597.92 615.04 1006.16 1548.80 1994.08 561.44 567.76 1052.36 1438.04 633.48 1277.76 525.36 890.56	Rock Farm Dairy Ltd Lowries Caterserve Lowries Caterserve Freeman Catering Butchers Lowries Caterserve Freeman Catering Butchers Redacted - personal data	217200 217460 217460 217425 217385 217385 217385 217455 215111 215111 221101	Revenue	STC53786 STC53886 STC53881 STC53824 STC53825 STC53850 STC53739 STC53740 STC54421 STC54422 STC54422 STC54424 STC54424 STC54424 STC54425 STC54426 STC54426 STC54426 STC54427 STC54428 STC54428 STC54429 STC54430 STC54431 STC54431 STC54431 STC54432 STC54433 STC54434 STC54434 STC54434 STC54434 STC54434 STC54434 STC54434 STC54434 STC54434 STC54434 STC54434 STC54434 STC54434 STC54434 STC54436
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group	Civic Offices Cafe Hadrian Primary School Kitchen Mortimer Junior School Kitchen St Peter & Paul RC Junior School Kitchen St Peter & Paul RC Junior School Kitchen St Peter & Paul RC Junior School Kitchen Stanhope Primary School Kitchen Sponsored Childminding Sponsored Childminding Sponsored Childminding East Older Persons Commissioned Care	Catering Provisions Childminders Services Childminders Services Childminders Services Direct Payments	31-Jul-2012 31-Jul-2012	924.62 1682.75 1565.40 538.66 3574.57 1227.05 716.00 545.67 544.00 793.76 658.24 597.92 615.04 1006.16 1548.80 1994.08 561.44 567.76 1052.36 433.48 633.48 1277.76 525.36	Rock Farm Dairy Ltd Lowries Caterserve Lowries Caterserve Freeman Catering Butchers Lowries Caterserve Freeman Catering Butchers Redacted - personal data	217200 217460 217425 217385 217385 217385 217455 215111 215111 221101	Revenue	STC53786 STC53861 STC53824 STC53824 STC53825 STC53825 STC53739 STC53740 STC53741 STC54421 STC54421 STC54422 STC54423 STC54424 STC54425 STC54426 STC54427 STC54427 STC54431 STC54431 STC54433 STC54433 STC54433 STC54435 STC54435 STC54435 STC54435 STC54435 STC54435 STC54436 STC54436 STC54436 STC54436 STC54436 STC54436 STC54436 STC54436 STC54436 STC54436 STC54436 STC54436 STC54436 STC54436 STC54436 STC54436 STC54436 STC54436
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group	Civic Offices Cafe Hadrian Primary School Kitchen Mortimer Junior School Kitchen St Peter & Paul RC Junior School Kitchen St Peter & Paul RC Junior School Kitchen St Peter & Paul RC Junior School Kitchen Stanhope Primary School Kitchen Sponsored Childminding Sponsored Childminding Sponsored Childminding East Older Persons Commissioned Care	Catering Provisions Childminders Services Childminders Services Childminders Services Direct Payments	31-Jul-2012	924.62 1682.75 1565.40 538.66 3574.57 1227.05 716.00 545.67 544.00 793.76 658.24 597.92 615.04 1006.16 1548.80 1994.08 561.44 567.76 1052.36 433.48 633.48 1277.76 525.36	Rock Farm Dairy Ltd Lowries Caterserve Lowries Caterserve Freeman Catering Butchers Lowries Caterserve Freeman Catering Butchers Redacted - personal data	217200 217460 217425 217385 217385 217385 217385 215111 215111 221101	Revenue	STC53786 STC53861 STC53824 STC53824 STC53825 STC53825 STC53850 STC53739 STC53740 STC54421 STC54421 STC54423 STC54423 STC54426 STC54426 STC54427 STC54427 STC54430 STC54431 STC
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group	Civic Offices Cafe Hadrian Primary School Kitchen Mortimer Junior School Kitchen St Peter & Paul RC Junior School Kitchen St Peter & Paul RC Junior School Kitchen St Peter & Paul RC Junior School Kitchen Stanhope Primary School Kitchen Sponsored Childminding Sponsored Childminding Sponsored Childminding East Older Persons Commissioned Care	Catering Provisions Childminders Services Childminders Services Childminders Services Direct Payments	31-Jul-2012 31-Jul-2012	924.62 1682.75 1565.40 538.66 3574.57 1227.05 716.00 545.67 544.00 793.76 658.24 597.92 615.04 1006.16 1548.80 1994.08 561.44 567.76 1052.36 1438.04 633.48 1277.76 525.36 890.56 619.52	Rock Farm Dairy Ltd Lowries Caterserve Lowries Caterserve Freeman Catering Butchers Lowries Caterserve Freeman Catering Butchers Redacted - personal data	217200 217460 217425 217385 217385 217385 217455 215111 215111 221101	Revenue	STC53786 STC53786 STC53834 STC53834 STC53824 STC53825 STC53850 STC53739 STC53740 STC53741 STC54421 STC54421 STC54422 STC54423 STC54423 STC54424 STC54425 STC54426 STC54427 STC54430 STC54431 STC54433 STC54433 STC54434 STC54434 STC54435 STC54436 STC54436 STC54436 STC54436 STC54436 STC54436 STC54436 STC54436 STC54436 STC54436 STC54436 STC54436 STC54436 STC54436 STC54436 STC54436 STC54436 STC54436
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group	Civic Offices Cafe Hadrian Primary School Kitchen Mortimer Junior School Kitchen St Peter & Paul RC Junior School Kitchen St Peter & Paul RC Junior School Kitchen Stanhope Primary School Kitchen Stanhope Primary School Kitchen Sponsored Childminding Sponsored Childminding Sponsored Childminding East Older Persons Commissioned Care	Catering Provisions Childminders Services Childminders Services Childminders Services Direct Payments	31-Jul-2012	924.62 1682.75 1565.40 538.66 3574.57 1227.05 716.00 545.67 544.00 793.76 658.24 597.92 615.04 1006.16 1548.80 1994.08 561.47 632.36 1438.04 633.48 1277.76 525.36 890.56 619.52 576.76 565.52	Rock Farm Dairy Ltd Lowries Caterserve Lowries Caterserve Freeman Catering Butchers Lowries Caterserve Freeman Catering Butchers Redacted - personal data	217200 217460 217425 217385 217385 217385 217385 215111 215111 221101	Revenue	STC53786 STC53786 STC53834 STC53834 STC53824 STC53825 STC53850 STC53739 STC53740 STC54421 STC54421 STC54421 STC54422 STC54423 STC54424 STC54425 STC54426 STC54427 STC54430 STC54430 STC54431 STC
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group	Civic Offices Cafe Hadrian Primary School Kitchen Mortimer Junior School Kitchen St Peter & Paul RC Junior School Kitchen St Peter & Paul RC Junior School Kitchen St Peter & Paul RC Junior School Kitchen Stanhope Primary School Kitchen Sponsored Childminding Sponsored Childminding Sponsored Childminding East Older Persons Commissioned Care	Catering Provisions Childminders Services Childminders Services Childminders Services Direct Payments	31-Jul-2012	924.62 1682.75 1565.40 538.66 3574.57 1227.05 716.00 545.67 544.00 793.76 658.24 597.92 615.04 1006.16 1548.80 1994.08 561.44 567.76 1052.36 433.48 1277.76 525.36 890.56 619.52 576.76 565.52	Rock Farm Dairy Ltd Lowries Caterserve Lowries Caterserve Freeman Catering Butchers Lowries Caterserve Freeman Catering Butchers Redacted - personal data	217200 217460 217465 217385 217385 217385 217385 215111 215111 221101	Revenue	STC53786 STC53884 STC53834 STC53824 STC53825 STC53850 STC53730 STC53740 STC54421 STC54421 STC54422 STC54424 STC54424 STC54424 STC54426 STC54426 STC54426 STC54427 STC54428 STC54428 STC54430 STC54431 STC54433 STC54434 STC54438 STC54438 STC54434 STC54438 STC54443
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group	Civic Offices Cafe Hadrian Primary School Kitchen Mortimer Junior School Kitchen St Peter & Paul RC Junior School Kitchen St Peter & Paul RC Junior School Kitchen St Peter & Paul RC Junior School Kitchen Stanhope Primary School Kitchen Sponsored Childminding Sponsored Childminding Sponsored Childminding East Older Persons Commissioned Care	Catering Provisions Childminders Services Childminders Services Childminders Services Childminders Services Direct Payments	31-Jul-2012	924.62 1682.75 1565.40 538.66 3574.57 1227.05 716.00 545.67 544.00 793.76 658.24 597.92 615.04 1006.16 1548.80 1994.08 561.44 567.76 1052.36 433.48 1277.76 525.36 890.56 619.52 576.76	Rock Farm Dairy Ltd Lowries Caterserve Lowries Caterserve Freeman Catering Butchers Lowries Caterserve Freeman Catering Butchers Redacted - personal data	217200 217460 217425 217385 217385 217385 217385 215111 215111 221101	Revenue	STC53786 STC53786 STC53834 STC53834 STC53824 STC53825 STC53850 STC53739 STC53740 STC53741 STC54421 STC54421 STC54422 STC54423 STC54424 STC54425 STC54426 STC54427 STC54427 STC54430 STC54430 STC54430 STC54431 STC54431 STC54433 STC54434 STC54444 STC54444
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group	Civic Offices Cafe Hadrian Primary School Kitchen Mortimer Junior School Kitchen St Peter & Paul RC Junior School Kitchen St Peter & Paul RC Junior School Kitchen St Peter & Paul RC Junior School Kitchen Stanhope Primary School Kitchen Sponsored Childminding Sponsored Childminding Sponsored Childminding East Older Persons Commissioned Care	Catering Provisions Childminders Services Childminders Services Childminders Services Direct Payments	31-Jul-2012	924.62 1682.75 1565.40 538.66 3574.57 1227.05 716.00 545.67 544.00 793.76 658.24 597.92 615.04 1006.16 1548.80 1994.08 561.44 567.76 1052.36 1438.04 633.48 1277.76 525.36 890.56 619.52 576.76 565.52	Rock Farm Dairy Ltd Lowries Caterserve Lowries Caterserve Freeman Catering Butchers Lowries Caterserve Freeman Catering Butchers Redacted - personal data	217200 217460 217425 217385 217385 217385 217385 215111 215111 221101	Revenue	STC53786 STC53786 STC53834 STC53834 STC53824 STC53825 STC53850 STC53739 STC53739 STC53740 STC54421 STC54421 STC54423 STC54424 STC54425 STC54426 STC54427 STC54427 STC54428 STC54428 STC54430 STC54431 STC54431 STC54431 STC54431 STC54431 STC54431 STC54431 STC54431 STC54431 STC54431 STC54431 STC54431 STC54431 STC54431 STC54431 STC54431 STC54431 STC54433 STC54433 STC54433 STC54433 STC54433 STC54433 STC54434 STC54444 STC54444
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group	Civic Offices Cafe Hadrian Primary School Kitchen Mortimer Junior School Kitchen St Peter & Paul RC Junior School Kitchen St Peter & Paul RC Junior School Kitchen St Peter & Paul RC Junior School Kitchen Stanhope Primary School Kitchen Stanhope Primary School Kitchen Sponsored Childminding Sponsored Childminding Sponsored Childminding East Older Persons Commissioned Care	Catering Provisions Childminders Services Childminders Services Childminders Services Direct Payments	31-Jul-2012	924.62 1682.75 1565.40 538.66 3574.57 1227.05 716.00 545.67 544.00 793.76 658.24 597.92 615.04 1006.16 1548.80 1994.08 561.44 567.76 1052.36 1438.04 633.48 1277.76 565.52 884.96 925.96 609.84 803.44	Rock Farm Dairy Ltd Lowries Caterserve Lowries Caterserve Freeman Catering Butchers Lowries Caterserve Freeman Catering Butchers Redacted - personal data	217200 217460 217460 217425 217385 217385 217385 215111 215111 221101	Revenue	STC53786 STC53786 STC53834 STC53834 STC53825 STC53825 STC53850 STC53739 STC53740 STC54421 STC54421 STC54422 STC54423 STC54424 STC54425 STC54426 STC54426 STC54426 STC54427 STC54430 STC54431 STC54431 STC54431 STC54431 STC54432 STC54433 STC54434 STC54434 STC54434 STC54434 STC54435 STC54436 STC54436 STC54437 STC54437 STC54438 STC54438 STC54438 STC54439 STC544438 STC544438 STC544438 STC544438 STC544438 STC544438 STC544438 STC544438 STC544438 STC544438 STC544448 STC544448 STC544448 STC544448 STC544448 STC544448 STC544448
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group	Civic Offices Cafe Hadrian Primary School Kitchen Mortimer Junior School Kitchen St Peter & Paul RC Junior School Kitchen St Peter & Paul RC Junior School Kitchen St Peter & Paul RC Junior School Kitchen Stanhope Primary School Kitchen Sponsored Childminding Sponsored Childminding Sponsored Childminding East Older Persons Commissioned Care	Catering Provisions Childminders Services Childminders Services Childminders Services Direct Payments	31-Jul-2012	924.62 1682.75 1565.40 538.66 3574.57 1227.05 716.00 545.67 544.00 793.76 658.24 597.92 615.04 1006.16 1548.80 1994.08 561.44 567.76 633.48 1277.76 525.36 890.56 619.52 576.76 565.52 884.96 925.96 609.84 803.44	Rock Farm Dairy Ltd Lowries Caterserve Lowries Caterserve Freeman Catering Butchers Lowries Caterserve Freeman Catering Butchers Redacted - personal data	217200 217460 217465 217485 217385 217385 217385 215111 215111 221101	Revenue	STC53786 STC53886 STC53834 STC53834 STC53824 STC53825 STC53850 STC53730 STC53740 STC54421 STC54422 STC54422 STC54423 STC54424 STC54424 STC54426 STC54426 STC54427 STC54428 STC54428 STC54428 STC54430 STC54431 STC54431 STC54434 STC54443 STC54444 STC54444 STC54444 STC54444 STC54444 STC54444 STC54444 STC54444 STC54444 STC54444 STC54444 STC54444
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group	Civic Offices Cafe Hadrian Primary School Kitchen Mortimer Junior School Kitchen St Peter & Paul RC Junior School Kitchen St Peter & Paul RC Junior School Kitchen St Peter & Paul RC Junior School Kitchen Stanhope Primary School Kitchen Stanhope Primary School Kitchen Sponsored Childminding Sponsored Childminding East Older Persons Commissioned Care	Catering Provisions Childminders Services Childminders Services Childminders Services Childminders Services Direct Payments	31-Jul-2012	924.62 1682.75 1565.40 538.66 3574.57 1227.05 716.00 545.67 544.00 793.76 658.24 597.92 615.04 1006.16 1548.80 1994.08 561.44 567.76 1052.36 890.56 619.52 576.76 5890.56 619.52	Rock Farm Dairy Ltd Lowries Caterserve Lowries Caterserve Freeman Catering Butchers Lowries Caterserve Freeman Catering Butchers Redacted - personal data	217200 217460 217460 217425 217385 217385 217385 217385 215111 215111 221101	Revenue	STC53786 STC53786 STC53834 STC53834 STC53824 STC53825 STC53825 STC53739 STC53740 STC53741 STC54421 STC54421 STC54423 STC54424 STC54425 STC54426 STC54426 STC54427 STC54427 STC54430 STC54431 STC54433 STC54433 STC54433 STC54434 STC54443 STC54443 STC54444 STC54444 STC54444 STC54444 STC54444
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group	Civic Offices Cafe Hadrian Primary School Kitchen Mortimer Junior School Kitchen St Peter & Paul RC Junior School Kitchen St Peter & Paul RC Junior School Kitchen St Peter & Paul RC Junior School Kitchen Stanhope Primary School Kitchen Sponsored Childminding Sponsored Childminding Sponsored Childminding East Older Persons Commissioned Care	Catering Provisions Childminders Services Childminders Services Childminders Services Direct Payments	31-Jul-2012	924.62 1682.75 1565.40 538.66 3574.57 1227.05 716.00 545.67 544.00 793.76 658.24 597.92 615.04 1006.16 1548.80 1994.08 561.44 567.76 1052.36 890.56 619.52 576.76 5890.56 619.52	Rock Farm Dairy Ltd Lowries Caterserve Lowries Caterserve Freeman Catering Butchers Lowries Caterserve Freeman Catering Butchers Redacted - personal data	217200 217460 217465 217485 217385 217385 217385 215111 215111 221101	Revenue	STC53786 STC53786 STC53834 STC53834 STC53824 STC53825 STC53850 STC53739 STC53740 STC54421 STC54421 STC54422 STC54424 STC54425 STC54426 STC54426 STC54426 STC54427 STC54428 STC54428 STC54430 STC54431 STC54431 STC54431 STC54434 STC54443 STC54443 STC54444 STC54444 STC54444 STC54444 STC54444 STC54444 STC54444 STC54444 STC54444 STC54444 STC54444 STC54444

South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	31-Jul-2012	564.80	Redacted - personal data	221101	Revenue	STC54447
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	31-Jul-2012	624.80	Redacted - personal data	221101	Revenue	STC54448
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	31-Jul-2012	774.40	Redacted - personal data	221101	Revenue	STC54449
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	31-Jul-2012	793.76	Redacted - personal data	221101	Revenue	STC54450
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	31-Jul-2012	561.44	Redacted - personal data	221101	Revenue	STC54451
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	31-Jul-2012	583.80	Redacted - personal data	221101	Revenue	STC54452
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	221101	Revenue	STC54453
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	221101	Revenue	STC54454
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	221101	Revenue	STC54455
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	221101		STC54456
				<u> </u>					Revenue	
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	221101	Revenue	STC54457
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	31-Jul-2012	735.68	Redacted - personal data	221101	Revenue	STC54458
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	221101	Revenue	STC54459
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	221101	Revenue	STC54460
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	31-Jul-2012	563.88	Redacted - personal data	221101	Revenue	STC54461
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	221101	Revenue	STC54462
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	31-Jul-2012	669.64	Redacted - personal data	221101	Revenue	STC54463
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	31-Jul-2012	774.40	Redacted - personal data	221101	Revenue	STC54464
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	31-Jul-2012	968.00	Redacted - personal data	221101	Revenue	STC54465
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	31-Jul-2012	522.72	Redacted - personal data	221101	Revenue	STC54466
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	31-Jul-2012	551.76	Redacted - personal data	221101	Revenue	STC54467
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	31-Jul-2012	741.32	Redacted - personal data	221101	Revenue	STC54468
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	221101	Revenue	STC54469
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	221101	Revenue	STC54470
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	221101	Revenue	STC54471
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	221101	Revenue	STC54471
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	31-Jul-2012	619.52	Redacted - personal data	221101	Revenue	STC54472
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	220511	Revenue	STC54106
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	220511	Revenue	STC54107
South Tyneside Council	00CL	Children's, Adults & Families Group		· · · · · · · · · · · · · · · · · · ·					-	STC54107 STC54108
			Learning Disabilities Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	220511	Revenue	
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	31-Jul-2012	1106.56	Redacted - personal data	220511	Revenue	STC54109
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	220511	Revenue	STC54110
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	220511	Revenue	STC54111
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	31-Jul-2012	2024.80	Redacted - personal data	220511	Revenue	STC54112
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	220511	Revenue	STC54113
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	220511	Revenue	STC54115
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	31-Jul-2012	789.16	Redacted - personal data	220511	Revenue	STC54116
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	31-Jul-2012	788.36	Redacted - personal data	220511	Revenue	STC54117
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	31-Jul-2012	860.00	Redacted - personal data	220511	Revenue	STC54118
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	31-Jul-2012	860.00	Redacted - personal data	220511	Revenue	STC54119
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	31-Jul-2012	3995.72	Redacted - personal data	220511	Revenue	STC54120
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	31-Jul-2012	2155.92	Redacted - personal data	220511	Revenue	STC54121
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	31-Jul-2012	627.20	Redacted - personal data	220511	Revenue	STC54122
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	220511	Revenue	STC54123
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	31-Jul-2012	863.56	Redacted - personal data	220511	Revenue	STC54124
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	31-Jul-2012	1952.00	Redacted - personal data	220511	Revenue	STC54125
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	220511	Revenue	STC54126
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	31-Jul-2012	755.04	Redacted - personal data	220511	Revenue	STC54127
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	31-Jul-2012	1099.00	Redacted - personal data	220511	Revenue	STC54128
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	220511	Revenue	STC54128
South Tyneside Council	00CL	Children's, Adults & Families Group	0		31-Jul-2012 31-Jul-2012	704.28		220511		STC54129 STC54130
	00CL		Learning Disabilities Commissioned Care	Direct Payments			Redacted - personal data Redacted - personal data		Revenue	1
South Typeside Council	00CL	Children's, Adults & Families Group Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	31-Jul-2012	1164.80		220511	Revenue	STC54131
South Tyneside Council		,	Learning Disabilities Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	220511	Revenue	STC54132
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	220511	Revenue	STC54133
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	220511	Revenue	STC54134
South Tyneside Council		Children's, Adults & Families Group		Direct Payments	31-Jul-2012		Redacted - personal data	220511	Revenue	STC54135
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	220511	Revenue	STC54136
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	220511	Revenue	STC54137
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	31-Jul-2012	509.68	Redacted - personal data	220511	Revenue	STC54138
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	220511	Revenue	STC54139
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	31-Jul-2012	917.84	Redacted - personal data	220511	Revenue	STC54140
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	31-Jul-2012	640.64	Redacted - personal data	220511	Revenue	STC54141
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	31-Jul-2012	843.00	Redacted - personal data	220511	Revenue	STC54142
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	220511	Revenue	STC54143
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	220511	Revenue	STC54144
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	220511	Revenue	STC54145
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	220511	Revenue	STC54146
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	220511	Revenue	STC54147
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	220511	Revenue	STC54148
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South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Direct Payments	31-Jul-2012	873.24	Redacted - personal data	220901	Revenue	STC54282
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Direct Payments	31-Jul-2012	1277.24	Redacted - personal data	220901	Revenue	STC54283
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Direct Payments	31-Jul-2012	614.40	Redacted - personal data	220901	Revenue	STC54284
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Direct Payments	31-Jul-2012	1016.16	Redacted - personal data	220901	Revenue	STC54285
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Direct Payments	31-Jul-2012	2306.16	Redacted - personal data	220901	Revenue	STC54286
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Direct Payments	31-Jul-2012	1046.52	Redacted - personal data	220901	Revenue	STC54287
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	220901	Revenue	STC54288
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	220901	Revenue	STC54289
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care		31-Jul-2012		Redacted - personal data	220901		STC54289
				Direct Payments					Revenue	1
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	220901	Revenue	STC54291
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	220901	Revenue	STC54292
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Direct Payments	31-Jul-2012	771.12	Redacted - personal data	220901	Revenue	STC54293
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012	1587.52	Redacted - personal data	221311	Revenue	STC54766
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012	903.20	Redacted - personal data	221311	Revenue	STC54767
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012	5904.32	Redacted - personal data	221311	Revenue	STC54768
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012	929.28	Redacted - personal data	221311	Revenue	STC54769
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012	551 92	Redacted - personal data	221311	Revenue	STC54770
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012	575.92	Redacted - personal data	221311	Revenue	STC54771
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	221311	Revenue	STC54771
	00CL	Children's, Adults & Families Group	· · · · · · · · · · · · · · · · · · ·							
South Tyneside Council			West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012	929.28	Redacted - personal data	221311	Revenue	STC54773
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	221311	Revenue	STC54774
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	221311	Revenue	STC54775
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	221311	Revenue	STC54776
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	221311	Revenue	STC54777
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012	707.48	Redacted - personal data	221311	Revenue	STC54778
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012	774.40	Redacted - personal data	221311	Revenue	STC54779
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012	579.00	Redacted - personal data	221311	Revenue	STC54780
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012	696.96	Redacted - personal data	221311	Revenue	STC54781
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	221311	Revenue	STC54782
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	221311	Revenue	STC54783
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012	742.08	Redacted - personal data	221311	Revenue	STC54784
	00CL	Children's, Adults & Families Group	· · · · · · · · · · · · · · · · · · ·							
South Tyneside Council			West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	221311	Revenue	STC54785
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	221311	Revenue	STC54786
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012	619.52	Redacted - personal data	221311	Revenue	STC54787
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	221311	Revenue	STC54788
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012	716.32	Redacted - personal data	221311	Revenue	STC54789
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012	1331.52	Redacted - personal data	221311	Revenue	STC54790
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012	814.36	Redacted - personal data	221311	Revenue	STC54791
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012	553.96	Redacted - personal data	221311	Revenue	STC54792
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	221311	Revenue	STC54793
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	221311	Revenue	STC54794
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	221311	Revenue	STC54795
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	221311	Revenue	STC54796
South Tyneside Council	00CL	Children's, Adults & Families Group	· · · · · · · · · · · · · · · · · · ·		31-Jul-2012		·		1	STC54797
			West Physical Disability Commissioned Care	Direct Payments			Redacted - personal data	221311	Revenue	
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012	755.04	Redacted - personal data	221311	Revenue	STC54798
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	221311	Revenue	STC54799
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	221311	Revenue	STC54800
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012	539.92	Redacted - personal data	221311	Revenue	STC54801
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012	_	Redacted - personal data	221311	Revenue	STC54802
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012	774.40	Redacted - personal data	221311	Revenue	STC54803
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012	1490.72	Redacted - personal data	221311	Revenue	STC54804
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012	735.60	Redacted - personal data	221311	Revenue	STC54805
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012	919.80	Redacted - personal data	221311	Revenue	STC54806
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	221311	Revenue	STC54807
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	221311	Revenue	STC54808
South Tyneside Council		Children's, Adults & Families Group		Direct Payments	31-Jul-2012		Redacted - personal data	221311	Revenue	STC54809
South Tyneside Council	00CL	Children's, Adults & Families Group		Direct Payments			Redacted - personal data Redacted - personal data			
		Children's, Adults & Families Group Children's, Adults & Families Group	West Physical Disability Commissioned Care	· · · · · · · · · · · · · · · · · · ·	31-Jul-2012			221311	Revenue	STC54810
South Tyneside Council	00CL		West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	221311	Revenue	STC54811
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	221311	Revenue	STC54812
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	221311	Revenue	STC54813
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	221311	Revenue	STC54814
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012	929.28	Redacted - personal data	221311	Revenue	STC54815
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012	3407.88	Redacted - personal data	221311	Revenue	STC54816
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012	651.08	Redacted - personal data	221311	Revenue	STC54817
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	221311	Revenue	STC54818
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	221311	Revenue	STC54819
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	221311	Revenue	STC54819
South Tyneside Council	00CL		· · · · · · · · · · · · · · · · · · ·				· · · · · · · · · · · · · · · · · · ·	_	1	
LOVANT I VIICONE COUNCIL		Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments Direct Payments	31-Jul-2012 31-Jul-2012		Redacted - personal data Redacted - personal data	221311 221311	Revenue	STC54821 STC54822
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care						Revenue	

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South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012	572.96	Redacted - personal data	221311	Revenue	STC54823
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012	735.68	Redacted - personal data	221311	Revenue	STC54824
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012	561.44	Redacted - personal data	221311	Revenue	STC54825
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012	774.40	Redacted - personal data	221311	Revenue	STC54826
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012	590.12	Redacted - personal data	221311	Revenue	STC54827
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012	503.36	Redacted - personal data	221311	Revenue	STC54828
South Tyneside Council	00CL	Children's. Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	221311	Revenue	STC54829
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	221311	Revenue	STC54830
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care West Physical Disability Commissioned Care	· · · · · · · · · · · · · · · · · · ·	31-Jul-2012			221311		STC54831
	+			Direct Payments			Redacted - personal data		Revenue	
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	221311	Revenue	STC54832
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	221311	Revenue	STC54833
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012	1122.88	Redacted - personal data	221311	Revenue	STC54834
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012	608.04	Redacted - personal data	221311	Revenue	STC54835
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012	1122.88	Redacted - personal data	221311	Revenue	STC54836
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012	735.68	Redacted - personal data	221311	Revenue	STC54837
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012	2752.40	Redacted - personal data	221311	Revenue	STC54838
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	221311	Revenue	STC54839
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012	890.56	Redacted - personal data	221311	Revenue	STC54840
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	221311	Revenue	STC54841
	00CL		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·						
South Tyneside Council		Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012	813.12	Redacted - personal data	221311	Revenue	STC54842
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012	600.16	Redacted - personal data	221311	Revenue	STC54843
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	221311	Revenue	STC54844
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	221311	Revenue	STC54845
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012	1729.16	Redacted - personal data	221311	Revenue	STC54846
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012	1208.56	Redacted - personal data	221311	Revenue	STC54847
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012	1200.32	Redacted - personal data	221311	Revenue	STC54848
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012	1103.52	Redacted - personal data	221311	Revenue	STC54849
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012	1039.04	Redacted - personal data	221311	Revenue	STC54850
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	31-Jul-2012		Redacted - personal data	221311	Revenue	STC54851
South Tyneside Council	00CL	Chief Executive	Design and Print Team	External Printing Contractors	31-Jul-2012		NB GROUP	236030	Revenue	STC55252
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012	862.88	Redacted - personal data	213800	Revenue	STC53441
	00CL	Children's, Adults & Families Group	<u> </u>							
South Tyneside Council			Fostering	Foster Carers Basic Allowance	31-Jul-2012		Redacted - personal data	213800	Revenue	STC53443
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012		Redacted - personal data	213800	Revenue	STC53444
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012	1375.92	Redacted - personal data	213800	Revenue	STC53445
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012		Redacted - personal data	213800	Revenue	STC53446
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012		Redacted - personal data	213800	Revenue	STC53447
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012	1530.60	Redacted - personal data	213800	Revenue	STC53448
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012	1550.68	Redacted - personal data	213800	Revenue	STC53451
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012	762.88	Redacted - personal data	213800	Revenue	STC53452
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012	1687.60	Redacted - personal data	213800	Revenue	STC53454
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012		Redacted - personal data	213800	Revenue	STC53455
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012		Redacted - personal data	213800	Revenue	STC53456
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012	2413.56	Redacted - personal data	213800	Revenue	STC53457
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012		Redacted - personal data	213800	Revenue	STC53459
			<u> </u>					-		
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012	987.80	Redacted - personal data	213800	Revenue	STC53460
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012	1375.60	Redacted - personal data	213800	Revenue	STC53461
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012		Redacted - personal data	213800	Revenue	STC53463
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012	1525.76	Redacted - personal data	213800	Revenue	STC53464
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012		Redacted - personal data	213800	Revenue	STC53465
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012		Redacted - personal data	213800	Revenue	STC53467
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012	1912.02	Redacted - personal data	213800	Revenue	STC53469
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012	687.80	Redacted - personal data	213800	Revenue	STC53471
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012	1550.68	Redacted - personal data	213800	Revenue	STC53472
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012	1282.88	Redacted - personal data	213800	Revenue	STC53474
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012		Redacted - personal data	213800	Revenue	STC53475
,		Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012		Redacted - personal data	213800	Revenue	STC53476
South Tyneside Council							I			STC53478
South Tyneside Council			9					1213800		01000470
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012	1550.68	Redacted - personal data	213800	Revenue	QTC52470
South Tyneside Council South Tyneside Council	00CL	Children's, Adults & Families Group Children's, Adults & Families Group	Fostering Fostering	Foster Carers Basic Allowance Foster Carers Basic Allowance	31-Jul-2012 31-Jul-2012	1550.68 959.93	Redacted - personal data Redacted - personal data	213800	Revenue	STC53479
South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL	Children's, Adults & Families Group Children's, Adults & Families Group Children's, Adults & Families Group	Fostering Fostering Fostering	Foster Carers Basic Allowance Foster Carers Basic Allowance Foster Carers Basic Allowance	31-Jul-2012 31-Jul-2012 31-Jul-2012	1550.68 959.93 2163.06	Redacted - personal data Redacted - personal data Redacted - personal data	213800 213800	Revenue Revenue	STC53480
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL	Children's, Adults & Families Group Children's, Adults & Families Group Children's, Adults & Families Group Children's, Adults & Families Group	Fostering Fostering Fostering Fostering	Foster Carers Basic Allowance Foster Carers Basic Allowance Foster Carers Basic Allowance Foster Carers Basic Allowance	31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012	1550.68 959.93 2163.06 837.96	Redacted - personal data Redacted - personal data Redacted - personal data Redacted - personal data	213800 213800 213800	Revenue Revenue Revenue	STC53480 STC53482
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group	Fostering Fostering Fostering Fostering Fostering	Foster Carers Basic Allowance	31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012	1550.68 959.93 2163.06 837.96 537.96	Redacted - personal data Redacted - personal data Redacted - personal data Redacted - personal data Redacted - personal data	213800 213800 213800 213800	Revenue Revenue Revenue Revenue	STC53480 STC53482 STC53483
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group	Fostering Fostering Fostering Fostering	Foster Carers Basic Allowance	31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012	1550.68 959.93 2163.06 837.96 537.96	Redacted - personal data	213800 213800 213800	Revenue Revenue Revenue	STC53480 STC53482
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group	Fostering Fostering Fostering Fostering Fostering	Foster Carers Basic Allowance	31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012	1550.68 959.93 2163.06 837.96 537.96	Redacted - personal data Redacted - personal data Redacted - personal data Redacted - personal data Redacted - personal data	213800 213800 213800 213800	Revenue Revenue Revenue Revenue	STC53480 STC53482 STC53483
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group	Fostering Fostering Fostering Fostering Fostering Fostering	Foster Carers Basic Allowance	31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012	1550.68 959.93 2163.06 837.96 537.96 862.88 687.80	Redacted - personal data	213800 213800 213800 213800 213800	Revenue Revenue Revenue Revenue Revenue	STC53480 STC53482 STC53483 STC53484
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South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012	1550.68 959.93 2163.06 837.96 537.96 862.88 687.80 987.80	Redacted - personal data	213800 213800 213800 213800 213800 213800 213800 213800	Revenue	STC53480 STC53482 STC53483 STC53484 STC53486 STC53488 STC53489
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012	1550.68 959.93 2163.06 837.96 537.96 862.88 687.80 987.80	Redacted - personal data	213800 213800 213800 213800 213800 213800 213800 213800 213800 213800	Revenue	STC53480 STC53482 STC53483 STC53484 STC53486 STC53488 STC53489 STC53491
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012	1550.68 959.93 2163.06 837.96 537.96 862.88 687.80 987.80 987.80	Redacted - personal data	213800 213800 213800 213800 213800 213800 213800 213800 213800 213800 213800	Revenue	STC53480 STC53482 STC53483 STC53484 STC53486 STC53488 STC53489 STC53491 STC53492
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012 31-Jul-2012	1550.68 959.93 2163.06 837.96 537.96 862.88 687.80 987.80 997.80 1450.92 9612.80	Redacted - personal data	213800 213800 213800 213800 213800 213800 213800 213800 213800 213800	Revenue	STC53480 STC53482 STC53483 STC53484 STC53486 STC53488 STC53489 STC53491

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South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012	1507.47	Redacted - pe		213800	Revenue	STC53497
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012	1613.88	Redacted - pe		213800	Revenue	STC53498
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012	1062.28	Redacted - pe		213800	Revenue	STC53499
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012	1225.76	Redacted - pe		213800	Revenue	STC53500
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012	837.96	Redacted - pe		213800	Revenue	STC53502
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012	837.96	Redacted - pe		213800	Revenue	STC53503
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012	837.96	Redacted - pe		213800	Revenue	STC53504
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012	837.96	Redacted - pe		213800	Revenue	STC53505
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012	862.88	Redacted - pe		213800	Revenue	STC53506
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012	2478.68	Redacted - pe		213800	Revenue	STC53508
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012	687.80	Redacted - pe		213800	Revenue	STC53510
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012	862.88	Redacted - pe		213800	Revenue	STC53512
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012	687.80	Redacted - pe		213800	Revenue	STC53514
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012	1375.60	Redacted - pe		213800	Revenue	STC53516
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012	1675.60	Redacted - pe		213800	Revenue	STC53518
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012	960.82	Redacted - pe		213800	Revenue	STC53519
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012	3013.18	Redacted - pe		213800	Revenue	STC53520
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012	1162.88	Redacted - pe		213800	Revenue	STC53521
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012	837.96	Redacted - pe		213800	Revenue	STC53522
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012	2155.04	Redacted - pe		213800	Revenue	STC53523
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012	1054.30	Redacted - pe		213800	Revenue	STC53524
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012	1510.41	Redacted - pe		213800	Revenue	STC53526
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012	987.80	Redacted - pe		213800	Revenue	STC53527
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012	837.96	Redacted - pe		213800	Revenue	STC53528
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012	862.88	Redacted - pe		213800	Revenue	STC53529
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012	987.80	Redacted - pe		213800	Revenue	STC53530
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012	537.96	Redacted - pe		213800	Revenue	STC53531
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012	703.47	Redacted - pe		213800	Revenue	STC53532
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012	987.80	Redacted - pe		213800	Revenue	STC53534
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012	2025.76	Redacted - pe		213800	Revenue	STC53535
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012	1375.60	Redacted - pe		213800	Revenue	STC53536
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012	2020.72	Redacted - pe		213800	Revenue	STC53538
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012	537.96	Redacted - pe		213800	Revenue	STC53539
South Tyneside Council	00CL	Children's, Adults & Families Group Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012	987.80	Redacted - pe		213800	Revenue	STC53540
South Tyneside Council	00CL		Fostering	Foster Carers Basic Allowance	31-Jul-2012	837.96	Redacted - pe		213800	Revenue	STC53541
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012	2874.90	Redacted - pe		213800	Revenue	STC53542
South Tyneside Council		Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012	928.00	Redacted - pe		213800	Revenue	STC53543
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012	687.80	Redacted - pe		213800	Revenue	STC53545
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012	1550.68	Redacted - pe		213800	Revenue	STC53547
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012	1162.88	Redacted - pe		213800	Revenue	STC53549
South Tyneside Council		Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012	1639.80	Redacted - pe		213800	Revenue	STC53550
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012	1375.92	Redacted - pe		213800	Revenue	STC53552
South Tyneside Council South Tyneside Council	00CL	Children's, Adults & Families Group Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012 31-Jul-2012	1375.60	Redacted - pe		213800	Revenue	STC53553 STC53556
			Fostering	Foster Carera Basic Allowance		862.88	Redacted - pe		213800	Revenue	
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012	1550.68	Redacted - pe		213800	Revenue	STC53557
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012	1913.88	Redacted - pe		213800	Revenue	STC53559
South Tyneside Council South Tyneside Council	00CL	Children's, Adults & Families Group Children's, Adults & Families Group	Fostering Fostering	Foster Carers Basic Allowance	31-Jul-2012	687.80	Redacted - pe		213800	Revenue	STC53560
South Tyneside Council	00CL	Children's, Adults & Families Group Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance Foster Carers Basic Allowance	31-Jul-2012 31-Jul-2012	862.88 1790.88	Redacted - pe		213800 213800	Revenue	STC53561 STC53563
South Tyneside Council	00CL	Children's, Adults & Families Group Children's, Adults & Families Group	Fostering Fostering	Foster Carers Basic Allowance	31-Jul-2012 31-Jul-2012	1164.58	Redacted - pe		213800	Revenue Revenue	STC53565
South Tyneside Council	00CL	Children's, Adults & Families Group Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012 31-Jul-2012	2135.33	Redacted - pe		213800		STC53565
South Tyneside Council	00CL	Children's, Adults & Families Group Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012 31-Jul-2012	2444.79	Redacted - pe		213800	Revenue Revenue	STC53568
	00CL	Children's, Adults & Families Group Children's, Adults & Families Group	Š	Foster Carers Basic Allowance							STC53568 STC53569
South Tyneside Council South Tyneside Council	00CL	Children's, Adults & Families Group Children's, Adults & Families Group	Fostering Fostering	Foster Carers Basic Allowance Foster Carers Basic Allowance	31-Jul-2012 31-Jul-2012	837.96 1375.92	Redacted - pe		213800 213800	Revenue Revenue	STC53569 STC53570
South Tyneside Council	00CL	Children's, Adults & Families Group Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012 31-Jul-2012		Redacted - pe		213800	Revenue	STC53570
South Tyneside Council	00CL	Children's, Adults & Families Group Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012 31-Jul-2012		Redacted - pe		213800		STC53571
South Tyneside Council	00CL	Children's, Adults & Families Group Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012 31-Jul-2012	837.96	Redacted - pe		213800	Revenue Revenue	STC53572 STC53573
South Tyneside Council	00CL	Children's, Adults & Families Group Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012	1077.96	Redacted - pe		213800	Revenue	STC53573
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012	1550.68	Redacted - pe		213800	Revenue	STC53574
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	31-Jul-2012		Redacted - pe		213800	Revenue	STC53575
South Tyneside Council	00CL	Children's, Adults & Families Group Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	31-Jul-2012	1190.16	Redacted - pe		213800	Revenue	STC53577
South Tyneside Council	00CL	Children's, Adults & Families Group Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses Foster Carers Other Fees & Expenses	31-Jul-2012 31-Jul-2012	1190.16	Redacted - pe		213800	Revenue	STC53442 STC53449
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	31-Jul-2012		Redacted - pe		213800	Revenue	STC53449
South Tyneside Council	00CL	Children's, Adults & Families Group Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	31-Jul-2012 31-Jul-2012	1190.16	Redacted - pe		213800	Revenue	STC53450
South Tyneside Council	00CL	Children's, Adults & Families Group Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	31-Jul-2012				213800	Revenue	STC53458
South Tyneside Council	00CL	Children's, Adults & Families Group Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	31-Jul-2012		Redacted - pe		213800	Revenue	STC53456
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	31-Jul-2012				213800	Revenue	STC53466
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	31-Jul-2012		Redacted - pe		213800	Revenue	STC53468
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State	South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	31-Jul-2012	1190.16	Redacted - personal data	213800	Revenue	STC53473
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Column	South Tyneside Council	00CL	Children's, Adults & Families Group	·	Foster Carers Other Fees & Expenses	31-Jul-2012	1190.16	Redacted - personal data	213800	1	STC53485
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Sept Depart Court DEC. College Colle	South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	31-Jul-2012	1190.16	Redacted - personal data	213800	Revenue	STC53513
Stort Transfer Court MOL Collectors Admin & Farmach Group General Collectors Col	South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	31-Jul-2012	1785.24	Redacted - personal data	213800	Revenue	STC53515
Search Control Contr	South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	31-Jul-2012	1190.16	Redacted - personal data	213800	Revenue	STC53517
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South Tyreside Council OCC. Obliderion, Adulta & Farrisine Group Fostering Foste	South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	31-Jul-2012	2380.32	Redacted - personal data	213800	Revenue	STC53554
South Tymenic Council DCCL Childrents, Adulta & Farminic Group Fogeting Fogeti	South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering		31-Jul-2012	1190.16	Redacted - personal data	213800	Revenue	STC53555
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South Tymeside Council SOUTH Tymeside Coun	South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (Assessment)	Grant Payments - General	31-Jul-2012		· · · · · · · · · · · · · · · · · · ·	212610	Revenue	STC53015
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South Tyneside Council OOCL Children's, Adults & Families Group Special Guardianship Allowances Grant Payments - General 31-Jul-2012 617.08 Redacted - personal data 213901 Revenue STC53724 South Tyneside Council OOCL Children's, Adults & Families Group Special Guardianship Allowances Grant Payments - General 31-Jul-2012 559.20 Redacted - personal data 213901 Revenue STC53725 Council OOCL Children's, Adults & Families Group Special Guardianship Allowances Grant Payments - General 31-Jul-2012 753.48 Redacted - personal data 213901 Revenue STC53725 Count Tyneside Council OOCL Children's, Adults & Families Group Special Guardianship Allowances Grant Payments - General 31-Jul-2012 2509.36 Redacted - personal data 213901 Revenue STC53727 Count Tyneside Council OOCL Children's, Adults & Families Group Special Guardianship Allowances Grant Payments - General 31-Jul-2012 509.36 Redacted - personal data 213901 Revenue STC53728 Count Tyneside Council OOCL Children's, Adults & Families Group Special Guardianship Allowances Grant Payments - General 31-Jul-2012 509.36 Redacted - personal data 213901 Revenue STC53728 Count Tyneside Council OOCL Children's, Adults & Families Group Special Guardianship Allowances Grant Payments - General 31-Jul-2012 509.36 Redacted - personal data 213901 Revenue STC53728 Count Tyneside Council OOCL Susiness & Area Management Group Fleet Management - Transport Operations Hire of Non Council Vehicles 31-Jul-2012 825.00 TRANS LINC LTD 227000 Revenue STC55084	South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	31-Jul-2012	1161.68	Redacted - personal data	213901	Revenue	STC53723
South Tyneside Council 00CL Children's, Adults & Families Group Special Guardianship Allowances Grant Payments - General 31-Jul-2012 559.20 Redacted - personal data 213901 Revenue STC53725 South Tyneside Council 00CL Children's, Adults & Families Group Special Guardianship Allowances Grant Payments - General 31-Jul-2012 753.48 Redacted - personal data 213901 Revenue STC53726 South Tyneside Council 00CL Children's, Adults & Families Group Special Guardianship Allowances Grant Payments - General 31-Jul-2012 2593.36 Redacted - personal data 213901 Revenue STC53727 South Tyneside Council 00CL Children's, Adults & Families Group Special Guardianship Allowances Grant Payments - General 31-Jul-2012 599.36 Redacted - personal data 213901 Revenue STC53728 South Tyneside Council 00CL Business & Area Management Group Fleet Management - Transport Operations Hire of Non Council Vehicles 31-Jul-2012 825.00 TRANS LINC LTD 227000 Revenue STC55084								· · · · · · · · · · · · · · · · · · ·			
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South Lyneside Council UUCL Business & Area Management Group Fleet Management - Transport Operations Hire of Non Council Vehicles 31-Jul-2012 825.00 TRANS LINC LTD 227000 Revenue STC55085				<u> </u>					•		
	South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	31-Jul-2012	825.00	TRANS LINC LTD	227000	Revenue	STC55085

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South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	31-Jul-2012	747.00 TRANS LINC LTD	227000	Revenue	STC55086
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	31-Jul-2012		227000	Revenue	STC55087
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	31-Jul-2012	739.94 TRANS LINC LTD	227000	Revenue	STC55088
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	31-Jul-2012	670.00 TRANS LINC LTD	227000	Revenue	STC55089
South Tyneside Council	00CL	Children's, Adults & Families Group	West Older Persons Commissioned Care	Home Care	31-Jul-2012		221111	Revenue	STC54538
South Tyneside Council	00CL	Economic Regeneration Group	Homelessness - General Fund	Homelessness Service	31-Jul-2012	2793.44 Places for People	236540	Revenue	STC55262
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	31-Jul-2012		231100	Revenue	STC55167
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	31-Jul-2012	1100.00 Dere Street Barristers	231100	Revenue	STC55168
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	31-Jul-2012	1100.00 Dere Street Barristers	231100	Revenue	STC55169
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	31-Jul-2012	1900.00 Dere Street Barristers	231100	Revenue	STC55170
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	31-Jul-2012	1450.00 Dere Street Barristers	231100	Revenue	STC55171
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	31-Jul-2012	500.00 Dere Street Barristers	231100	Revenue	STC55172
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	31-Jul-2012	3800.00 Dere Street Barristers	231100	Revenue	STC55173
South Tyneside Council	00CL	Chief Executive	Media and Marketing Team	Non-Staff Advertising	31-Jul-2012	2647.34 THE NATIONAL LEAFLET COMPAN	236000	Revenue	STC55240
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care Out Borough	31-Jul-2012	1309.92 Bluebird Care	221301	Revenue	STC54665
South Tyneside Council	00CL	Business & Area Management Group	Domestic Violence	Other Non Statutory Fees & Charges	31-Jul-2012	5833.34 SOUTH TYNESIDE COUNCIL FOR V	227940	Revenue	STC55139
South Tyneside Council	00CL	Business & Area Management Group	Domestic Violence	Other Non Statutory Fees & Charges	31-Jul-2012	-5833.34 SOUTH TYNESIDE COUNCIL FOR	227940	Revenue	STC55140
South Tyneside Council	00CL	Business & Area Management Group	Domestic Violence	Other Non Statutory Fees & Charges	31-Jul-2012	2499.98 SOUTH TYNESIDE COUNCIL FOR	227940	Revenue	STC55141
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Postage Expenses	31-Jul-2012	1179.55 ROYAL MAIL	223170	Revenue	STC54981
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	31-Jul-2012	646.00 SPRINGS ROOFING LTD	232860	Revenue	STC55209
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	31-Jul-2012	510.00 THE CHAIR SHOP	221420	Revenue	STC54888
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	31-Jul-2012	11774.80 C J CONTRACT HIRE	218930	Revenue	STC53887
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	31-Jul-2012	966.56 C J CONTRACT HIRE	218930	Revenue	STC53888
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	31-Jul-2012	504.00 C J CONTRACT HIRE	218930	Revenue	STC53889
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	31-Jul-2012	2340.00 JENSEN CONSTRUCTION LTD	232870	Revenue	STC55222
South Tyneside Council	00CL	Children's, Adults & Families Group	Mortimer Comprehensive School Kitchen	Servicing/Electric Testing of Equipment	31-Jul-2012	1268.48 MAVAL ELECTRICAL ENGINEERING	217525	Revenue	STC53861
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	31-Jul-2012	3932.98 COMMUNITY INTEGRATED CARE	220511	Revenue	STC54114
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Resettlement Residential Care	Supported Living	31-Jul-2012	20410.56 UNITED RESPONSE	220530	Revenue	STC54202
South Tyneside Council	00CL	Children's, Adults & Families Group		Supported Living	31-Jul-2012	840.00 UNITED RESPONSE	220530	Revenue	STC54203
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O Cont. Highways	Traded Services Subcontractors	31-Jul-2012	823.88 BIFFA WASTE SERVICES LTD	227630	Revenue	STC55128
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O Cont. Highways	Traded Services Subcontractors	31-Jul-2012	765.40 BIFFA WASTE SERVICES LTD	227630	Revenue	STC55129
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre Vending	Vending Machine Stock	31-Jul-2012	815.27 Glaxo Smithkline Consumer Healthca	224070	Revenue	STC55008
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Car	2	31-Jul-2012	9770.08 YOUR VOICE COUNTS	220520	Revenue	STC54187