

Name of Organisation	Body	Service Area
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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	Visually Impaired Service	Agency Staff - Non-Teachers	03-Sep-13	1350	Second Sight	211710	Revenue	STC90352
South Tyneside Council	00CL	Children's, Adults & Families Group	Visually Impaired Service	Agency Staff - Non-Teachers	03-Sep-13	1350	Second Sight	211710	Revenue	STC90353
South Tyneside Council	00CL	Children's, Adults & Families Group	Children's - School Nursing and National Child Measurement Programme	Payments to Foundation Trust	03-Sep-13	266671	South Tyneside NHS Foundation Trust	225126	Revenue	STC91494
South Tyneside Council	00CL	Children's, Adults & Families Group	Children's - School Nursing and National Child Measurement Programme	Payments to Foundation Trust	03-Sep-13	266671	South Tyneside NHS Foundation Trust	225126	Revenue	STC91495
South Tyneside Council	00CL	Children's, Adults & Families Group	Children with Disability Team	Private Contract - Residential Looked After	03-Sep-13	5930.85	ST OSWALDS HOSPICE	213100	Revenue	STC91100
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	03-Sep-13	688	TELECARE SERVICES ASSOCIATION	230641	Revenue	STC89635
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units TWEDCO	Property Reactive / General Repairs	03-Sep-13	4094.63	THE PIPE SURGEON	232460	Revenue	STC91002
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	03-Sep-13	798.43	THE PIPE SURGEON	232850	Revenue	STC89819
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	03-Sep-13	14000	Timeout Homes	213700	Revenue	STC91286
South Tyneside Council	00CL	Children's, Adults & Families Group	Additional Learning Support Adult Learning	Grant Payments - General	03-Sep-13	585	Training in Childcare	216090	Revenue	STC89385

Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Spend	Transaction Reference
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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	Learning Disabilities Commissioned Care	Supported Living	05-Sep-13	1733.52	MENCAP	220511	Revenue	STC90522
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Sep-13	1733.52	MENCAP	220511	Revenue	STC90523
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Sep-13	1816.52	MENCAP	220511	Revenue	STC90569
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Sep-13	1925	MENCAP	220511	Revenue	STC90611
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Sep-13	1925	MENCAP	220511	Revenue	STC90612
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Sep-13	1925	MENCAP	220511	Revenue	STC90613
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Sep-13	1925	MENCAP	220511	Revenue	STC90614
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Sep-13	1925	MENCAP	220511	Revenue	STC90615
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Sep-13	1925	MENCAP	220511	Revenue	STC90616
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Sep-13	2067	MENCAP	220511	Revenue	STC90664
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Sep-13	2075	MENCAP	220511	Revenue	STC90667
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Sep-13	2075	MENCAP	220511	Revenue	STC90668
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Sep-13	2137.48	MENCAP	220511	Revenue	STC90681
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Sep-13	2275	MENCAP	220511	Revenue	STC90719
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Sep-13	2375	MENCAP	220511	Revenue	STC90741
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Sep-13	2375	MENCAP	220511	Revenue	STC90742
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Sep-13	2579.52	MENCAP	220511	Revenue	STC90783
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Sep-13	2625	MENCAP	220511	Revenue	STC90787
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Sep-13	2625	MENCAP	220511	Revenue	STC90788
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Sep-13	3710	MENCAP	220511	Revenue	STC90957
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Sep-13	3710	MENCAP	220511	Revenue	STC90958
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Sep-13	3710	MENCAP	220511	Revenue	STC90959
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Sep-13	3710	MENCAP	220511	Revenue	STC90960
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Sep-13	3710	MENCAP	220511	Revenue	STC90961
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Sep-13	3710	MENCAP	220511	Revenue	STC90962
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Sep-13	5250	MENCAP	220511	Revenue	STC91064
South Tyneside Council	00CL	Economic Regeneration Group	Youth Employment Support	Grant Payments - General	05-Sep-13	1000	Oak Engineering Co Ltd	235820	Revenue	STC90109
South Tyneside Council	00CL	Housing Revenue Account	Rent and Other Charges	Roof Licences	05-Sep-13	5740.6	Orange PCS Ltd	700100	Revenue	STC91082
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	05-Sep-13	20935.95	Owen Pugh & Co Ltd	227000	Revenue	STC91354
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	05-Sep-13	557.01	PIRTEK (TYNE AND WEAR)	227030	Revenue	STC89284
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Agency Staff - Non-Teachers	05-Sep-13	1428.61	Redacted - personal data	213800	Revenue	STC90396
South Tyneside Council	00CL	Children's, Adults & Families Group	Short Break Service	Child day care services	05-Sep-13	900	Redacted - personal data	213110	Revenue	STC89991
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Coroners Services	05-Sep-13	677.6	Redacted - personal data	237020	Revenue	STC89602
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Direct Payments	05-Sep-13	1014.72	Redacted - personal data	220901	Revenue	STC90131
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Legal Advisors	05-Sep-13	560.3	Redacted - personal data	213410	Revenue	STC89310
South Tyneside Council	00CL	Children's, Adults & Families Group	ISB Contingencies	Support for School other	05-Sep-13	1200	Redacted - personal data	210070	Revenue	STC90281
South Tyneside Council	00CL	Children's, Adults & Families Group	Provision of Milk	School Milk	05-Sep-13	23028.71	Rock Farm Dairy Ltd	217215	Revenue	STC91370
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	05-Sep-13	509.06	South Tyneside Homes	999999	Balance Sheet	STC89174
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	05-Sep-13	2371.51	South Tyneside Homes	999999	Balance Sheet	STC90739
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	05-Sep-13	3436.26	South Tyneside Homes	999999	Balance Sheet	STC90926
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	05-Sep-13	11731.3	South Tyneside Homes	999999	Balance Sheet	STC91240
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	05-Sep-13	15701.3	South Tyneside Homes	999700	Balance Sheet	STC91308
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	05-Sep-13	53725.34	South Tyneside Homes	999700	Balance Sheet	STC91452
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	05-Sep-13	91827.31	South Tyneside Homes	999700	Balance Sheet	STC91473
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	05-Sep-13	141303.97	South Tyneside Homes	999700	Balance Sheet	STC91482
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	05-Sep-13	157480.78	South Tyneside Homes	999700	Balance Sheet	STC91486

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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	Mental Health Commissioned Care	Home Care	10-Sep-13	555.5	Care UK Homecare	220901	Revenue	STC89281
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Home Care	10-Sep-13	1787.9	Care UK Homecare	220901	Revenue	STC90561
South Tyneside Council	00CL	Children's, Adults & Families Group	Health Watch	Other Service Contracts & Supplies	10-Sep-13	1359.55	Carers Federation Limited	221640	Revenue	STC90360
South Tyneside Council	00CL	Business & Area Management Group	Agency Contract	Agency Staff - Non-Teachers	10-Sep-13	27851.96	Comensura Ltd	238650	Revenue	STC91397
South Tyneside Council	00CL	Business & Area Management Group	Temple Park Centre Bar	Resaleable Items	10-Sep-13	2387	Heineken UK Ltd	224050	Revenue	STC90747
South Tyneside Council	00CL	Business & Area Management Group	Corporate & Democratic Costs	Cleaning Charges	10-Sep-13	595.63	Initial Washroom Solutions	237070	Revenue	STC89437
South Tyneside Council	00CL	Economic Regeneration Group	Statutory Notices	Non-Staff Advertising	10-Sep-13	605	Johnston Publishing (North)	236050	Revenue	STC89458
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	10-Sep-13	14816.14	KEYS CHILDCARE LTD	213700	Revenue	STC91297
South Tyneside Council	00CL	Business & Area Management Group	Temple Park Centre Catering	Catering Provisions	10-Sep-13	1044.09	Lowries Caterserve	222860	Revenue	STC90151
South Tyneside Council	00CL	Economic Regeneration Capital	Hebburn Regeneration Scheme	Capital Demolition Costs	10-Sep-13	810	Lucion Environmental LLP	802855	Capital	STC89845
South Tyneside Council	00CL	Economic Regeneration Capital	Hebburn Regeneration Scheme	Capital Demolition Costs	10-Sep-13	4230	Lucion Environmental LLP	802855	Capital	STC91016
South Tyneside Council	00CL	Business & Area Management Group	Special Events	Other Service Contracts & Supplies	10-Sep-13	3525	Nitelites	223950	Revenue	STC90939
South Tyneside Council	00CL	Business & Area Management Group	Special Events	Other Service Contracts & Supplies	10-Sep-13	3525	Nitelites	223950	Revenue	STC90940
South Tyneside Council	00CL	Children's, Adults & Families Group	L.00909(n)-8788.11(D)-5.0061(a)2.99123(te)-2242.18(A)6(m)-3.99423(o)-6.00909(u)-6.99433(n)-6.99433(t)9.0092((N)7.01209(e)-5.01497(t)9.0092(o)-6.00909(f)7.00321()8.00621(V)-7.99733(A)6(T)4.0031(j))-13605.3(Su)-7.00321(p)-7.00321(p)-7.00321(l)-7.99733(i)-7.433(l)-5.99134(i)-6(t)7.99733(e)7.00321(s)391TJ							4



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	Out of Area Placements	Voluntary Sector - Boarded Out Children	11-Sep-13	12428.7	Advanced Childcare	213700	Revenue	STC91260	
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	11-Sep-13	12428.7	Advanced Childcare	213700	Revenue	STC91261	
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	11-Sep-13	12857.1	Advanced Childcare	213700	Revenue	STC91268	
South Tyneside Council	00CL	Children's, Adults & Families Group	West Older Persons Team	Home Care	11-Sep-13	2942.2	Allied Healthcare Group Limited	221150	Revenue	STC90831	
South Tyneside Council	00CL	Economic Regeneration Capital	Legionnaires Water Management	Capital Enhancement Costs	11-Sep-13	558	AM and B Wilson Ltd	820002	Capital	STC89286	
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Open Spaces	Property Planned Maintenance	11-Sep-13	807.82	AM and B Wilson Ltd	232838	Revenue	STC89838	
South Tyneside Council	00CL	Children's, Adults & Families Group	Leaving Care Service	Rents Paid - General	11-Sep-13	745.31	ARGOS for Business	213300	Revenue	STC89725	
South Tyneside Council	00CL	Economic Regeneration Group	Cleaning Contract Overheads	Purchase of Stock Items	11-Sep-13	2047.84	Arrow County Supplies	224420	Revenue	STC90655	
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Open Spaces	Property Reactive / General Repairs	11-Sep-13	1354.1	Balfour Beatty Infrastructure Services Ltd	232838	Revenue	STC90358	
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	11-Sep-13	7905.16	Balfour Beatty Living Places	227630	Revenue	STC91166	
South Tyneside Council	00CL	Business and Area Management Capital	Local Transport Plan Development & Monitoring	Capital Enhancement Costs	11-Sep-13	2814	CA Traffic Ltd	830003	Capital	STC90817	
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	11-Sep-13	1903	Care UK Homecare	220511	Revenue	STC90602	
South Tyneside Council	00CL	Children's, Adults & Families Group	Older Persons Commissioned Care	Home Care	11-Sep-13	27402.45	Care UK Homecare	221101	Revenue	STC91395	
South Tyneside Council	00CL	Children's, Adults & Families Group	Older Persons Commissioned Care	Home Care	11-Sep-13	37610.33	Care UK Homecare	221101	Revenue	STC91430	
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disability Commissioned Care	Home Care	11-Sep-13	-610.5	Care UK Homecare	221301	Revenue	STC89066	
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disability Commissioned Care	Home Care	11-Sep-13	6653.15	Care UK Homecare	221301	Revenue	STC91126	
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	11-Sep-13	5403	CARE UK LEARNING DISABILITIES SERVICES LTD	220511	Revenue	STC91074	
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	11-Sep-13	5424	CARE UK LEARNING DISABILITIES SERVICES LTD	220511	Revenue	STC91075	
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	11-Sep-13	540	Dere Street Barristers	231100	Revenue	STC89241	
South Tyneside Council	00CL	Children's, Adults & Families Group	Local Safeguarding Children Board	Specialist Services	11-Sep-13	1925	DGH Ashcroft Ltd	214500	Revenue	STC90617	
South Tyneside Council	00CL	Children's, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	11-Sep-13	801.66	Easibathe and Easiaccess Solutions	819000	Capital	STC89829	
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Sep-13	2914.2	Foster Care Solutions Ltd	213500	Revenue	STC90826	
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Sep-13	2914.2	Foster Care Solutions Ltd	213500	Revenue	STC90827	
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Sep-13	3000	Foster Care Solutions Ltd	213500	Revenue	STC90838	
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Sep-13	3128.4	Foster Care Solutions Ltd	213500	Revenue	STC90866	
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Sep-13	3128.4	Foster Care Solutions Ltd	213500	Revenue	STC90867	
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Sep-13	3232.68	Foster Care Solutions Ltd	213500	Revenue	STC90892	
South Tyneside Council	00CL	Children's, Adults & Families Group	Obesity - Green Exercise	Voluntary Sector - General	11-Sep-13	20000	Groundwork South Tyneside & Newcastle	225018	Revenue	STC91344	
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Open Spaces	Property Reactive / General Repairs	11-Sep-13	800	JENSEN CONSTRUCTION LTD	232838	Revenue	STC89825	
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	11-Sep-13	586	JENSEN CONSTRUCTION LTD	232870	Revenue	STC89386	
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	11-Sep-13	895	JENSEN CONSTRUCTION LTD	232870	Revenue	STC89984	
South Tyneside Council	00CL	Children's, Adults & Families Group	Older Persons Commissioned Care	Home Care	11-Sep-13	12033.15	Kelly Park Caring Agency Limited	221101	Revenue	STC91248	
South Tyneside Council	00CL	Children's, Adults & Families Group	St Josephs RC Comprehensive School D Kitchen	Catering Provisions	11-Sep-13	506.35	Lowries Caterserve	217510	Revenue	STC89163	
South Tyneside Council	00CL	Business & Area Management Group	Hebburn Baths	Catering Provisions	11-Sep-13	597.75	Mars Drinks UK Ltd	224000	Revenue	STC89441	
South Tyneside Council	00CL	Business and Area Management Capital	Ocean Road Traffic Enhancement	Capital Equipment Purchases	11-Sep-13	2223.38	Marshalls	854201	Capital	STC90704	
South Tyneside Council	00CL	Children's, Adults & Families Group	Children and Adults with Disabilities Team	Home Care	11-Sep-13	1078	MENCAP	220550	Revenue	STC90196	
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Sep-13	1078	MENCAP	220511	Revenue	STC90197	
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Sep-13	1078	MENCAP	220511	Revenue	STC90198	
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Sep-13	1078	MENCAP	220511	Revenue	STC90199	
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Sep-13	1078	MENCAP	220511	Revenue	STC90200	
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Sep-13	1078	MENCAP	220511	Revenue	STC90201	
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Sep-13	1078	MENCAP	220511	Revenue	STC90202	
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Sep-13	1196.43	MENCAP	220511	Revenue	STC90277	
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Sep-13	1976	MENCAP	220511	Revenue	STC90633	
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Sep-13	2131.52	MENCAP	220511	Revenue	STC90676	
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Sep-13	2131.52	MENCAP	220511	Revenue	STC90677	
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Sep-13	3031.25	MENCAP	220511	Revenue	STC90846	
South Tyneside Council	00CL	Schools Delegated Budgets	Biddick Hall Junior School	Computer Equipment and Hardware	11-Sep-13	498535(ui)-9(pm)-1.99711(e)7.00321(nt)4.99722()8.00621(P)8.00621(ha)3.98535(s)-8.00621(e)7.00321(s)-10872.4(11)-3(-)-1.99711(h)4.0031(e)6.99433-15827.nrngsiy	South Tyneside Council	00CL	Children's, Adults & Families Group	00CL	Schools Delegated Budgets

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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	Economic Regeneration Group	Repairs & Maintenance Leisure Facilities	Property Planned Maintenance	11-Sep-13	832.43	THE PIPE SURGEON	232822	Revenue	STC89886
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	11-Sep-13	607.28	Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC89461
South Tyneside Council	00CL	Children's, Adults & Families Group	Children and Adults with Disabilities Team	Home Care	11-Sep-13	1176	UNITED RESPONSE	220550	Revenue	STC90257
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Resettlement Residential Care	Supported Living	11-Sep-13	5943.73	UNITED RESPONSE	220530	Revenue	STC91101
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Sep-13	-21908.95	UNITED RESPONSE	220511	Revenue	STC88933
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Sep-13	-2440.54	UNITED RESPONSE	220511	Revenue	STC88967
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Sep-13	-1474.9	UNITED RESPONSE	220511	Revenue	STC88986
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Sep-13	1176	UNITED RESPONSE	220511	Revenue	STC90258
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Sep-13	1213.33	UNITED RESPONSE	220511	Revenue	STC90291
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Sep-13	1932	UNITED RESPONSE	220511	Revenue	STC90626
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Sep-13	6217.08	UNITED RESPONSE	220511	Revenue	STC91114
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Sep-13	9827.04	UNITED RESPONSE	220511	Revenue	STC91198
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Sep-13	9827.04	UNITED RESPONSE	220511	Revenue	STC91199
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Sep-13	16470.35	UNITED RESPONSE	220511	Revenue	STC91316
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Sep-13	16470.35	UNITED RESPONSE	220511	Revenue	STC91317
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Sep-13	17578.17	UNITED RESPONSE	220511	Revenue	STC91326
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Sep-13	17578.17	UNITED RESPONSE	220511	Revenue	STC91327
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Sep-13	18362.16	UNITED RESPONSE	220511	Revenue	STC91333
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Sep-13	18362.16	UNITED RESPONSE	220511	Revenue	STC91334
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities External Day Care	Supported Living	11-Sep-13	959.2	UNITED RESPONSE	220790	Revenue	STC90079
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities External Day Care	Supported Living	11-Sep-13	959.2	UNITED RESPONSE	220790	Revenue	STC90080
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities External Day Care	Supported Living	11-Sep-13	959.2	UNITED RESPONSE	220790	Revenue	STC90081
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities External Day Care	Supported Living	11-Sep-13	1624	UNITED RESPONSE	220790	Revenue	STC90474
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities External Day Care	Supported Living	11-Sep-13	86948.16	UNITED RESPONSE	220790	Revenue	STC91467
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Voluntary Sector - General	11-Sep-13	-25116.26	UNITED RESPONSE	220511	Revenue	STC88930
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Vehicle Running Costs	11-Sep-13	1000	VOSA	227000	Revenue	STC90112
South Tyneside Council	00CL	Business & Area Management Group	Cookson Festival	Other Service Contracts & Supplies	11-Sep-13	852	Wernick Hire Limited	222840	Revenue	STC89918
South Tyneside Council	00CL	Children's, Adults & Families Group	Youth Offending Service	Other Service Contracts & Supplies	11-Sep-13	5053	Youth Justice Board	219220	Revenue	STC91055
South Tyneside Council	00CL	Children's, Adults & Families Group	Youth Offending Service	Other Service Contracts & Supplies	11-Sep-13	17949	Youth Justice Board	219220	Revenue	STC91330
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursery	Voluntary Sector - Independent Nurseries	12-Sep-13	72231.75	Abacus Day Nursery	210090	Revenue	STC91461
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	12-Sep-13	555	Accora Ltd	221420	Revenue	STC89280
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	12-Sep-13	6000	Active Assistance	220511	Revenue	STC91104
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	12-Sep-13	6200	Active Assistance	220511	Revenue	STC91113
South Tyneside Council	00CL	Economic Regeneration Capital	Fowler Street Regeneration	Capital Demolition Costs	12-Sep-13	2145	Alan Elrington Associates Ltd	828514	Capital	STC90684
South Tyneside Council	00CL	Children's, Adults & Families Group	West Older Persons Team	Home Care	12-Sep-13	3230.95	Allied Healthcare Group Limited	221150	Revenue	STC90890
South Tyneside Council	00CL	Economic Regeneration Group	Cleaning Contract Overheads	Purchase of Stock Items	12-Sep-13	5758.43	Arrow County Supplies	224420	Revenue	STC91086
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursery	Voluntary Sector - Independent Nurseries	12-Sep-13	21503.25	Ashfield Day Nursery	210090	Revenue	STC91357
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursery	Voluntary Sector - Independent Nurseries	12-Sep-13	43446.75	Ashfield Nursery & Early Learning Centre Ltd	210090	Revenue	STC91441
South Tyneside Council	00CL	Business and Area Management Capital	Market Hall	Market Hall	11-Sep-13	-756.778	-8.76094 Td (S)4(out)4.99278(h)6.00133(T)-2.99789(yn)-2.99345(e)6.99877(s)-8.00621(i)-5.99578(de)4.998330(3)309288(C)5inchildren'TT' -756.778 Td (S)4(out)4.99278(h)6.00133(T)-2.99789(yn)-2.99345(e)6.99877(s)-8.00621(i)-5.99578(de)4.998330(3)309288(C)5inchildren'TT'	-756.778	Revenue	STC91441



Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Spend	Transaction Reference
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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	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Sep-13	3128.4	Team Fostering North East	213500	Revenue	STC90871
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Sep-13	3128.57	Team Fostering North East	213500	Revenue	STC90873
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Sep-13	3232.86	Team Fostering North East	213500	Revenue	STC90893
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Sep-13	3232.86	Team Fostering North East	213500	Revenue	STC90894
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Sep-13	4885.8	Team Fostering North East	213500	Revenue	STC91046
South Tyneside Council	00CL	Children's, Adults & Families Group	Troubled Families Project							

Name of Organisation	Body	Service Area
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Name of Organisation	Body	Service Area	Service Detail
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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	Economic Regeneration Group	Energy Recharges							

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	Learning Disabilities Commissioned Care	Residential Care Dementia In Borough	18-Sep-13	10416	Saint John of God Care Services	220511	Revenue	STC91216
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	18-Sep-13	1071.09	Saint John of God Care Services	220511	Revenue	STC90185
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	18-Sep-13	1071.09	Saint John of God Care Services	220511	Revenue	STC90186
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	18-Sep-13	1071.09	Saint John of God Care Services	220511	Revenue	STC90187
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	18-Sep-13	1071.09	Saint John of God Care Services	220511	Revenue	STC90188
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	18-Sep-13	1071.09	Saint John of God Care Services	220511	Revenue	STC90189
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	18-Sep-13	1071.09	Saint John of God Care Services	220511	Revenue	STC90190
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	18-Sep-13	1071.09	Saint John of God Care Services	220511	Revenue	STC90191
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	18-Sep-13	2263.1	Saint John of God Care Services	220511	Revenue	STC90718
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	18-Sep-13	12212	Saint John of God Care Services	220511	Revenue	STC91253
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	18-Sep-13	13290	Saint John of God Care Services	220511	Revenue	STC91272
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regeneration	Capital Advisors & Specialist Services Fees	18-Sep-13	1500	Sanderson Weatherall	828512	Capital	STC90432
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Furniture & Equipment - General	18-Sep-13	745	SNAP ON DIAGNOSTICS	227030	Revenue	STC89723
South Tyneside Council	00CL	Business & Area Management Group	Temple Park Centre	Furniture & Equipment - General	18-Sep-13	1127.7	South Tyneside Gym Club	222920	Revenue	STC90235
South Tyneside Council	00CL	Business & Area Management Group	Temple Park Centre	Furniture & Equipment - General	18-Sep-13	1163.73	South Tyneside Gym Club	222920	Revenue	STC90253
South Tyneside Council	00CL	Economic Regeneration Capital	Decent Homes Jarrow High Rise	Enhancement HRA Capital - ST Homes	18-Sep-13	16497.8	South Tyneside Homes	800088	Capital	STC91318
South Tyneside Council	00CL	Economic Regeneration Group	Youth Employment Support	Grant Payments - General	18-Sep-13	750	SOUTH TYNESIDE MANUFACTURING FORUM	235820	Revenue	STC89734
South Tyneside Council	00CL	Children's, Adults & Families Group	Substance Misuse - Pharmacy Based Needle Exchange	Payments to Foundation Trust	18-Sep-13	808.83	South Tyneside NHS Foundation Trust	225160	Revenue	STC89842
South Tyneside Council	00CL	Children's, Adults & Families Group	Additional Learner Support 16-18(excluding apprenticeship)	Grant Payments - General	18-Sep-13	2565	STAGECOACH SERVICES LTD	216110	Revenue	STC90782
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Enhancement Costs	18-Sep-13	616.95	THE PIPE SURGEON	828520	Capital	STC89487
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	18-Sep-13	1293.75	THE PIPE SURGEON	232860	Revenue	STC90333
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	18-Sep-13	2004	Trafficmaster Ltd	227030	Revenue	STC90647
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	18-Sep-13	2196	Trafficmaster Ltd	227030	Revenue	STC90694
South Tyneside Council	00CL	Children's, Adults & Families Group	Assistive Technologies	Other Service Contracts & Supplies	18-Sep-13	2334.6	Tynetec Ltd	221520	Revenue	STC90733
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	18-Sep-13	2680.17	Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC90795
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	18-Sep-13	1624	UNITED RESPONSE	220511	Revenue	STC90475
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities External Day Care	Supported Living	18-Sep-13	959.2	UNITED RESPONSE	220790	Revenue	STC90082
South Tyneside Council	00CL	Children's, Adults & Families Group	Thurston Activity Centre	Water & Sewerage Charges	18-Sep-13	875.29	UNITED UTILITIES	219100	Revenue	STC89936
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	18-Sep-13	570	Willowcrete Manufacturing Co Ltd	232870	Revenue	STC89335
South Tyneside Council	00CL	Economic Regeneration Capital	Flooding Works	Capital Enhancement Costs	18-Sep-13	4000	YCS Construction Limited	820020	Capital	STC90984
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Services	Rents Paid - General	18-Sep-13	10411.65	ZURICH ASSURANCE LTD	220200	Revenue	STC91215
South Tyneside Council	00CL	Economic Regeneration Group	Wouldhave House	Rents Paid - General	18-Sep-13	4072.84	ZURICH ASSURANCE LTD	232600	Revenue	STC90994
South Tyneside Council	00CL	Business & Area Management Group	Libraries Administration	Library & Other Books Maps etc.	19-Sep-13	569.73	Askews Library Services Ltd	223170	Revenue	STC89334
South Tyneside Council	00CL	Business & Area Management Group	Libraries Administration	Library & Other Books Maps etc.	19-Sep-13	648.96	Askews Library Services Ltd	223170	Revenue	STC89556
South Tyneside Council	00CL	Business & Area Management Group	Libraries Administration	Library & Other Books Maps etc.	19-Sep-13	655.42	Askews Library Services Ltd	223170	Revenue	STC89573
South Tyneside Council	00CL	Business & Area Management Group	Libraries Administration	Library & Other Books Maps etc.	19-Sep-13	688.85	Askews Library Services Ltd	223170	Revenue	STC89638
South Tyneside Council	00CL	Business & Area Management Group	Libraries Administration	Library & Other Books Maps etc.	19-Sep-13	690.36	Askews Library Services Ltd	223170	Revenue	STC89640
South Tyneside Council	00CL	Business & Area Management Group	Libraries Administration	Library & Other Books Maps etc.	19-Sep-13	1019.84	Askews Library Services Ltd	223170	Revenue	STC90134
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	19-Sep-13	1048.72	Barnardos	220511	Revenue	STC90159
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	19-Sep-13	3325.06	Barnardos	220511	Revenue	STC90908
South Tyneside Council	00CL	Children's, Adults & Families Group	Substance Misuse - PTB - Grid 10 - Treatment Overhead Costs	Voluntary Sector - General	19-Sep-13	5834	Barnardos	225157	Revenue	STC91091
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursery	Voluntary Sector - Independent Nurseries	19-Sep-13	22905.85	Bede Burn Kindergarten	210090	Revenue	STC91368
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	19-Sep-13	1779.52	Bluebird Care	220511	Revenue	STC90551
South Tyneside Council	00CL	Children's, Adults & Families Group	West Older Persons Commissioned Care	Home Care	19-Sep-13	78628.65	Careline Homecare Ltd	221111	Revenue	STC91465
South Tyneside Council	00CL	Children's, Adults & Families Group	Older Persons Commissioned Care	Home Care	19-Sep-13	-587.1	Careline Homecare Ltd	221101	Revenue	STC89073
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regeneration	Capital Construction Costs	19-Sep-13	7979.91	City Dressing	828512	Capital	STC91167
South Tyneside Council	00CL	Business & Area Management Group	Agency Contract	Agency Staff - Non-Teachers	19-Sep-13	26844.23	Comensura Ltd	238650	Revenue	STC91391
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	19-Sep-13	518	Dimensions (UK) Ltd	220511	Revenue	STC89187
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	19-Sep-13	672	Dimensions (UK) Ltd	220511	Revenue	STC89590
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	19-Sep-13	756	Dimensions (UK) Ltd	220511	Revenue	STC89746
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	19-Sep-13	882	Dimensions (UK) Ltd	220511	Revenue	STC89949
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	19-Sep-13	5098	Dimensions (UK) Ltd	220511	Revenue	STC91056
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	19-Sep-13	16064	Dimensions (UK) Ltd	220511	Revenue	STC91313
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	19-Sep-13	5253.75	ESPA LTD	220511	Revenue	STC91066
South Tyneside Council	00CL	Children's, Adults & Families Group	First Steps Community Development	Grant Payments - General	19-Sep-13	1855	Gateshead & South Tyneside Sight Service	216080	Revenue	STC90583
South Tyneside Council	00CL	Business and Area Management Capital	Road Resurfacing	Capital Enhancement Costs	19-Sep-13	1337	Gateshead Council	850000	Capital	STC90348
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	19-Sep-13	600	Green-tech Ltd	227630	Revenue	STC89449
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	19-Sep-13	2482.54	Green-tech Ltd	227630	Revenue	STC90765
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	19-Sep-13	4749.36	Green-tech Ltd	227630	Revenue	STC91040
South Tyneside Council	00CL	Children's, Adults & Families Group	Children with Disability Team	Private Contract - Residential Looked After	19-Sep-13	1215	Huntercombe Group	213100	Revenue	STC90294
South Tyneside Council	00CL	Children's, Adults & Families Group	Leaving Care Service	Foster Carer 6.00909(i)-0083(a)5.99134(r)4.0031(e)6.99433(r)0 a(e)7.006.00909(i)5.99134(l)-5.99844 35(j8.00Fvic00621(i)-5.9911(j8.00621(Re)4.&98845(e)7..99423(nce)x9444(d)52500321(nt)4.s00621(Lt)900621(i)-5.991						

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Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Spend	Transaction Reference
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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	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Sep-13	901	Swiis Foster Car			

Name of Organisation	Body	Service Area
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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		Fostering	Foster Carers Basic Allowance		24-Sep-13	796.56		Redacted - personal data			



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	Economic Regeneration Group	Repairs & Maintenance Sustainable Communities	Property Reactive / General Repairs	25-Sep-13	562.93	Facultatieve Technologies	232830	Revenue	STC89320
South Tyneside Council	00CL	Children's, Adults & Families Group	Substance Misuse - Supervised Consumption							





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	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	27-Sep-13	785.2	Chicken Joes	217545	Revenue	STC89801
South Tyneside Council	00CL	Children's, Adults & Families Group	Smoking - Stop Smoking Service - Programme Management	Payments to Foundation Trust	27-Sep-13	12184.5	County Durham & Darlington NHS Foundation Trust	225105	Revenue	STC91252
South Tyneside Council	00CL	Business & Area Management Group	Council Tax	Other Service Contracts & Supplies	27-Sep-13	13379.46	Datatank Ltd	230140	Revenue	STC91275
South Tyneside Council	00CL	Children's, Adults & Families Group	Secondary Education	Specialist Services	27-Sep-13	650	Durham County Council	210660	Revenue	STC89559
South Tyneside Council	00CL	Business and Area Management Capital	A194 Cycle							

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	Adoption	Agency Staff - Non-Teachers	27-Sep-13	2797.86 Redacted - personal data		213900	Revenue	STC90815
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Agency Staff - Non-Teachers	27-Sep-13	550 Redacted - personal data		213800	Revenue	STC89268
South Tyneside Council	00CL	Children's, Adults & Families Group	Leaving Care Service							

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	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	30-Sep-13	596.01	Northumbrian Roads Ltd	227630	Revenue	STC89438
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	30-Sep-13	1110	NR - M-TECHNIC FABRICATIONS LIMITED126525	999999	Balance Sheet	STC90225
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	30-Sep-13	1160.95	NR - SENCIA LIMITED122536	999999	Balance Sheet	STC90251
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments Multi CAF Chair & Vice Ch	30-Sep-13	500	Ocean Road Community Association	222890	Revenue	STC89146
South Tyneside Council	00CL	Economic Regeneration Group	Repairs9134(nt)4.99722()8.0m.4507JJ -9nu Sheet Corporate Finance							