

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Local Authority Classification	Local Authority User Analysis Fields	Local Authority User Analysis Fields	PROCLAS S Category	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Narrative	Date	Transaction Number	Net Amount	Capital / Revenue	Supplier Name	Supplier ID	Contract ID
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Children	Adoption Inter-Agency Fees	322000				30/09/11	10084447	573.33	Revenue	DFW ADOPTION	24057	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Children	Residential Care	321017				27/09/11	40243676	11908.80	Revenue	CHESTNUT LODGE NURSING HOME	35611	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Public Transport	Passenger Transport		361300				14/09/11	70028906	12884.00	Revenue	COMPASS ROYSTON TRAVEL LTD	33071	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Financial Services	Grants		201700				27/09/11	10084992	1200.00	Revenue	TEES VALLEY ARTS	33817	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CESC CHILDREN	Works - Construction, Repair & Maintenance	Buildings	Construction	391110				13/09/11	10082595	21568.20	Capital	WHARTON CONSTRUCTION LTD	36092	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243700	4520.00	Revenue	ST JOHN OF GOD CARE SERVICES	25172	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Environmental Services	Waste Management		182000				01/09/11	10079241	1030.89	Revenue	SITA UK LIMITED	33714	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243689	2220.80	Revenue	POPLARS ALZHEIMERS LODGE	25050	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Legal Services	General Support		281200				27/09/11	10085123	700.00	Revenue	HM COURTS & TRIBUNALS SERVICE	59773	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243795	2220.80	Revenue	REUBEN MANOR	25676	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT SERVICES	Works - Construction, Repair & Maintenance	Architect		391000				23/09/11	10082659	4371.91	Capital	OVE ARUP & PARTNERS INTERNATIONAL	35169	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT SERVICES	Financial Services	Cash Collection		201300				28/09/11	10085227	3300.22	Revenue	GAS CASH SERVICES (UK) LIMITED	35551	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Works - Construction, Repair & Maintenance	Buildings	Repair & Maintenance	391111				21/09/11	70038876	1710.00	Revenue	ALFRED BAGNALL & SONS (NE) LTD	33048	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243735	5640.44	Revenue	VOYAGE 1 LIMITED	25436	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Human Resources	Temporary & Agency Staff		261400				21/09/11	10082195	1324.06	Revenue	GLENMOUNT	36986	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					XENTRALL	Building Construction Materials	Floor Coverings		101300				30/09/11	10083784	630.82	Revenue	CONTRACT FLOORING SERVICES (NORTH-EAST) LTD	33982	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243716	8920.00	Revenue	DERWENT CARE LIMITED	25316	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243701	37920.00	Revenue	HILL CARE LIMITED	25180	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Human Resources	Temporary & Agency Staff		261400				07/09/11	10077124	550.00	Revenue	TEACHING PERSONNEL	33275	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Public Transport	Taxi Services	Non Staff	361510				28/09/11	70039019	902.75	Revenue	NICKOS	33676	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Utilities	Water		371300				30/09/11	70039392	513.95	Revenue	NORTHUMBRIAN WATER	41077	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Information Communication Technology	Maintenance & Support		271300				09/09/11	10081531	6853.44	Revenue	DELL CORPORATION LTD	34039	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Public Transport	Taxi Services	Non Staff	361510				20/09/11	70039017	902.75	Revenue	NICKOS	35076	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243774	3778.08	Revenue	POTENSIAL LIMITED	25583	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243684	5887.72	Revenue	POTENS	25037	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					RESOURCES	Postage		Fostering	321200				22/09/11	10084759	1000.00	Revenue	NEPOST LTD CREDITFON RCB ACCOUNT	35113	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Children		322003				28/09/11	10082744	4312.10	Revenue	FOSTER CARE ASSOCIATES LTD	34244	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Utilities	Electricity		371000				09/09/11	70037336	622.71	Revenue	NPOWER NORTHERN LIMITED	35037	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243760	6412.40	Revenue	VOYAGE 1 LIMITED	25541	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243770	6392.40	Revenue	FIR TREE VIEW	25581	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Utilities	Water		371300				30/09/11	70039392	1710.56	Revenue	NORTHUMBRIAN WATER	40197	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Public Transport	Taxi Services	Non Staff	361510				28/09/11	70037269	2950.00	Revenue	GUTHRIES TAXIS LIMITED	34406	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Education	Examination Fees		170120				21/09/11	10083264	854.20	Revenue	CITY & GUILDS	33710	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CESC CHILDREN	Works - Construction, Repair & Maintenance	Buildings	Construction	391110				01/09/11	10083272	30690.16	Capital	Y & S CONSTRUCTION LTD	40447	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Vehicle Management	Fuel		381100				30/09/11	10083773	1965.60	Revenue	PETROPLUS REFINING TEESSIDE LIMITED	35205	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243691	-1306.28	Revenue	HIGHFIELD HOME PROPERTIES LTD	25059	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Works - Construction, Repair & Maintenance	Architect		391000				30/09/11	10085479	697.50	Revenue	WYG ENGINEERING LTD	36113	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243806	18349.72	Revenue	ROSEVILLE CARE CENTRE	25700	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Children	Fostering	322003				28/09/11	10082752	4312.10	Revenue	FOSTER CARE ASSOCIATES LTD	34244	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243689	28844.40	Revenue	POPLARS ALZHEIMERS LODGE	25050	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT SERVICES	Public Transport	Taxi Services	Non Staff	361510				21/09/11	70039315	770.00	Revenue	ALIM JUMA	38371	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Building Construction Materials	Signage		102400				28/09/11	10085371	2095.00	Capital	XTREME GRAPHICS	39322	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Environmental Services	Waste Management		182000				01/09/11	10079240	1929.13	Revenue	SITA UK LIMITED	33714	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Building Construction Materials	Plumbing		102200				07/09/11	10080732	2255.15	Revenue	CROSSLING LTD	33917	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT SERVICES	Vehicle Management	Commercial		381000				02/09/11	10080183	8961.92	Capital	TILLSTON MOTORCYCLES	37787	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					XENTRALL	Facilities & Management Services	Printing		191600				14/09/11	10081660	970.00	Revenue	MAWERS TALBOT PRINT	34879	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Public Transport	Passenger Transport		361300				14/09/11	70037183	3265.00	Revenue	METRO COACHES	33187	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Vehicle Management	Parts		381500				06/09/11	10081805	5550.03	Revenue	FLEET FACTORS	34309	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243686	10395.86	Revenue	PARK HOUSE	25044	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Children	Fostering	322003				28/09/11	40244298	1060.00	Revenue	REDACTED PERSONAL DATA	23520	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Supported Living	321099				20/09/11	10082072	1154.16	Revenue	CREATIVE SUPPORT LTD	33790	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Supported Living	321099				20/09/11	10082072	1154.16	Revenue	CREATIVE SUPPORT LTD	33790	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					NEIGHBOURHOOD SERVICES	Vehicle Management	Parts		381500				06/09/11	10078649	30930.00	Capital	ENGINE TECH LTD	34209	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243691	19564.46	Revenue	HIGHFIELD HOME PROPERTIES LTD	25059	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Public Transport	Taxi Services	Non Staff	361510				14/09/11	70038718	3128.00	Revenue	ALIM JUMA	38371	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Utilities	Electricity		371000				09/09/11	70037336	1133.84	Revenue	NPOWER NORTHERN LIMITED	35037	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243699	1524.00	Revenue	HAWTHORNE LODGE NURSING HOME	25152	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					RESOURCES	Works - Construction, Repair & Maintenance	Buildings	Repair & Maintenance	391111				27/09/11	10082633	1837.00	Revenue	ALFRED BAGNALL & SONS (NE) LTD	33048	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Mail Services	Postage		301200				14/09/11	10082823	8610.80	Revenue	POSTAGE BY PHONE	35343	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Utilities	Electricity		371000				02/09/11	70036600</					

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division	Organisational Unit	Local Authority Classification	Local Authority User Analysis Fields	Local Authority User Analysis Fields	PROCLAS S Category	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Narrative	Date	Transaction Number	Net Amount	Capital / Revenue	Supplier Name	Supplier ID	Contract ID
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT SERVICES	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243691	1524.00	Revenue	HIGHFIELD HOME PROPERTIES LTD	25059	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					ROADS	Works - Construction, Repair & Maintenance	Adult	Construction	361410				28/09/11	10085055	1444.00	Capital	TARMAC NATIONAL CONTRACTING	35680	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CESC CHILDREN	Works - Construction, Repair & Maintenance	Adult	Buildings	391111				27/09/11	10082527	2990.02	Capital	TWIN SERVICES LTD	35689	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243778	12320.00	Revenue	ALLINGTON HOUSE	25618	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Children	Fostering	322003				23/09/11	10082658	780.00	Revenue	SWIIS FOSTERCARE LTD	35599	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE CORPORATE	Human Resources	Temporary & Agency Staff		261400				28/09/11	10085293	720.00	Revenue	HBHC SYNERGY LIMITED	35794	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Mail Services	Adult		301200				16/09/11	70037922	1073.69	Revenue	ROYAL MAIL	35485	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243777	2060.80	Revenue	FOUR SEASON HEALTH CARE LTD (NORTON COURT)	25597	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Supported Living	321099				01/09/11	10081162	1542.00	Revenue	CHOICES COMMUNITY CARE & SERVICES LIMITED	33851	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					LAW & DEMOCRACY	Education	Adult		171114				28/09/11	70039733	-508.10	Revenue	THOMSON REUTERS	35728	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Facilities & Management Services	Room Hire		192110				30/09/11	10083407	819.00	Revenue	TEES ACTIVE LTD	38311	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				06/09/11	10081792	15900.00	Revenue	ROSEWORTH LODGE FOUR SEASONS HEALTH CARE	34279	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CESC CHILDREN	Health & Safety	Adult	Products	221000				27/09/11	10082048	-1968.71	Capital	DH POTTER & CO (ELECTRICAL) LTD	35243	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				29/09/11	10084530	11886.90	Revenue	THE DAVID LEWIS CENTRE	34798	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Children	Fostering	322003				02/09/11	10080312	741.00	Revenue	SWIIS FOSTERCARE LTD	35599	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Vehicle Management	Leasing		381600				27/09/11	10084988	9547.00	Revenue	SPECIALIST FLEET SERVICES LTD	35744	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Human Resources	Temporary & Agency Staff		261400				28/09/11	10085284	1125.00	Revenue	HBHC SYNERGY LIMITED	35794	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Utilities	Adult	Electricity	371000				09/09/11	70037336	1371.15	Revenue	NPOWER NORTHERN LIMITED	35037	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Works - Construction, Repair & Maintenance	Adult	Repair & Maintenance	391411				07/09/11	10080461	778.00	Revenue	T & T COATINGS LIMITED	39389	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Information Communication Technology	Adult		271200				09/09/11	10080376	990.00	Revenue	DELL CORPORATION LTD	34783	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CESC CHILDREN	Works - Construction, Repair & Maintenance	Buildings	Construction	391110				30/09/11	10082409	9000.00	Capital	NT SWEETING	35618	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Works - Construction, Repair & Maintenance	Buildings	Repair & Maintenance	391111				20/09/11	10082053	607.79	Revenue	ASTRAL CONTROL SERVICES LTD	33481	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Utilities	Adult		371000				09/09/11	70037336	1888.97	Revenue	NPOWER NORTHERN LIMITED	35037	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Horticultural	Soils & Dressing		241300				07/09/11	10080476	1933.75	Revenue	AMENITY & HORTICULTURAL SERVICES LTD	33040	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					NEIGHBOURHOOD SERVICES	Social Community Care Supplies & Services	Supplies	Equipment	321311				23/09/11	10084967	1923.36	Capital	LIFT ABLE LIMITED	34786	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				08/09/11	10081786	947.55	Capital	LIFT ABLE LIMITED	34786	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Works - Construction, Repair & Maintenance	Adult	Residential Care	321017				27/09/11	40243681	15120.00	Revenue	HILL CAR LIMITED	25033	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Human Resources	Temporary & Agency Staff		391000				13/09/11	10082808	650.00	Revenue	BILLINGHURST GEORGE & PARTNERS	37149	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					NEIGHBOURHOOD SERVICES	Social Community Care Supplies & Services	Supplies	Equipment	321311				13/09/11	10082868	550.00	Revenue	TEACHING PERSONNEL	33275	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				21/09/11	10084006	3607.66	Capital	LIFT ABLE LIMITED	34786	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Facilities & Management Services	Adult	Residential Care	321017				27/09/11	40243747	4859.72	Revenue	CHOICES COMMUNITY CARE SERVICES	25492	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Fostering	322003				21/09/11	10082183	1457.00	Revenue	JEFF DOBSON	34081	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243696	1644.40	Revenue	COATHAM NURSING HOME	25116	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Children	Fostering	322003				28/09/11	10082742	3813.00	Revenue	FOSTER CARE ASSOCIATES LTD	34244	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Building Construction Materials	General Materials		130911				13/09/11	10082955	801.00	Revenue	J T DOVE LTD	39092	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					NEIGHBOURHOOD SERVICES	Legal Services	General Support		281200				06/09/11	10081528	5800.00	Capital	HAWKINS ROSS SOLICITORS	34509	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					RESOURCES	Human Resources	Temporary & Agency Staff		261400				07/09/11	10080488	503.50	Revenue	OFFICE ANGELS LTD	39808	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Public Transport	Taxi Services	Non Staff	361510				07/09/11	70038234	829.50	Revenue	FIVE STAR TRAVEL	34235	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CESC CHILDREN	Furniture & Soft Furnishings	Educational Furniture		171112				30/09/11	10081785	2143.80	Capital	OPTIMUM	33207	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243775	540.00	Revenue	FOUR SEASON HEALTH CARE LTD (WILLOW VIEW)	25595	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Environmental Services	Waste Management		182014				02/09/11	10077740	-840.00	Revenue	J & B RECYCLING LIMITED	38072	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Public Transport	Passenger Transport		361300				14/09/11	70037169	1680.00	Revenue	M & D TRAVEL	33186	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Works - Construction, Repair & Maintenance	Roads	Repair & Maintenance	391411				30/09/11	10085832	800.00	Revenue	UNISHED LTD	36002	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Information Communication Technology	Maintenance & Support		271300				14/09/11	10081591	9000.00	Revenue	TALIS INFORMATION LTD	35911	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Utilities	Water		371300				30/09/11	70039392	581.34	Revenue	NORTHUMBRIAN WATER	40197	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Highway Equipment & Materials	Aggregates		231000				15/09/11	40237300	3239.38	Revenue	BURDENS	33691	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Environmental Services	Street Lighting		181700				09/09/11	10082585	83775.86	Revenue	DAVID WEBSTER LTD	36137	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Works - Construction, Repair & Maintenance	Buildings	Repair & Maintenance	391000				21/09/11	10084345	9518.00	Revenue	BILLINGHURST GEORGE & PARTNERS	37149	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Works - Construction, Repair & Maintenance	Buildings	Repair & Maintenance	391111				07/09/11	10080581	737.07	Revenue	G WRIGHT PLUMBING & HTG SVS	33295	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Children	Fostering	322003				28/09/11	10082748	4312.10	Revenue	FOSTER CARE ASSOCIATES LTD	34244	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243680	-1624.29	Revenue	EYTON HEALTHCARE LTD	25726	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Social Community Care Supplies & Services	Children	Fostering	322003				28/09/11	10082751	4312.10	Revenue	FOSTER CARE ASSOCIATES LTD	34244	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Human Resources	Temporary & Agency Staff		261400				27/09/11	10082451	9029.05	Revenue	CDM RECRUITMENT LIMITED	39840	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243816	1905.76	Revenue	LINDISFARNE CARE HOME	25720	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CESC CHILDREN	Works - Construction, Repair & Maintenance	Buildings	Construction	391110				09/09/11	10080996	18150.00	Capital	ALLEN WINDOWS LTD	37805	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Works - Construction, Repair & Maintenance	Buildings		391100				27/09/11	10082714	755.00	Revenue	W B ROBINSON & SONS LTD	35477	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Public Transport	Taxi Services	Non Staff	361510				21/09/11	70038562	701.25	Revenue	ANTONY LEEMING	37632	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Legal Services	Advocacy		281000				30/09/11	10084063	1500.00	Revenue	TIMOTHY SPAIN	38418	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243754	-1260.00	Revenue	CHERRY TREE LODGE	25512	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF</																			

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Local Authority Classification	Local Authority User Analysis Fields	Local Authority User Analysis Fields	PROCLAS S Category	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Narrative	Date	Transaction Number	Net Amount	Capital / Revenue	Supplier Name	Supplier ID	Contract ID
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Social Community Care Supplies & Services	Adult	Residential Care		321017	261400		27/09/11	40243698	14414.64	Revenue	REAL LIFE OPTIONS	25127	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Human Resources	Temporary & Agency Staff			261400			27/09/11	10082559	4822.14	Revenue	GLENNMOUNT	36986	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Works - Construction, Repair & Maintenance	Roads	Repair & Maintenance		391411			28/09/11	10083156	4720.00	Revenue	T & T COATINGS LIMITED	39389	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Social Community Care Supplies & Services	Adult	Residential Care		321017			27/09/11	40243795	15546.60	Revenue	REUBEN MANOR	25676	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Utilities	Electricity			371000			09/09/11	70037336	1140.76	Revenue	NPOWER NORTHERN LIMITED	35037	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Vehicle Management	Fuel			371000			20/09/11	10083369	1659.58	Revenue	NPOWER NORTHERN LIMITED	35037	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Facilities & Management Services	Printing			381100			21/09/11	10082689	1879.58	Revenue	PETROPLUS REFINING TEESSIDE LIMITED	35205	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Public Transport	Passenger Transport			191600			30/09/11	10083814	1454.00	Revenue	VISION PRESS	39422	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Vehicle Management	Heavy Construction Equipment	Leasing		361300			14/09/11	70037155	750.00	Revenue	LINTHORPE MINI-BUSES	34736	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Utilities	Water			381200			08/09/11	10082399	651.00	Revenue	SCOTT BROS	35704	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Utilities	Water			371300			30/09/11	70039392	721.40	Revenue	NORTHUMBRIAN WATER	40197	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Utilities	Water			371300			30/09/11	70039392	1358.98	Revenue	NORTHUMBRIAN WATER	40197	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Furniture & Soft Furnishings	Educational Furniture			171112			30/09/11	10081733	3578.85	Capital	OPTIMUM	33207	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Social Community Care Supplies & Services	Children	Fostering		322003			20/09/11	10083706	3813.00	Revenue	FOSTER CARE ASSOCIATES LTD	34244	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Public Transport	Taxi Services	Non Staff		361510			20/09/11	70039016	808.45	Revenue	NICKOS	35076	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Social Community Care Supplies & Services	Children	Residential Care		321117			14/09/11	10081972	12688.88	Revenue	PEARTREE PROJECTS LTD	35366	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Information Communication Technology	Hardware			271200			27/09/11	10082426	81766.31	Revenue	INSIGHT DIRECT (UK) LTD	33153	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Utilities	Electricity			371000			09/09/11	70037336	889.93	Revenue	NPOWER NORTHERN LIMITED	35037	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Utilities	Gas			371100			09/09/11	70036599	-825.16	Revenue	BRITISH GAS TRADING LTD	33546	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Facilities & Management Services	Printing			191600			23/09/11	10082600	634.00	Revenue	BILLINGHAM PRESS LTD** SCHOOLS ONLY**	33531	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Social Community Care Supplies & Services	Children	Fostering		322003			02/09/11	10080315	959.00	Revenue	SWISS FOSTERCARE LTD	35599	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Facilities & Management Services	Advertising	Promotional & Recruitment		191010			16/09/11	10084007	900.00	Revenue	GAZETTE MEDIA COMPANY LIMITED	33127	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Social Community Care Supplies & Services	Adult	Residential Care		321017			27/09/11	40243717	33622.16	Revenue	HIGHFIELD HOME PROPERTIES LTD	25323	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Social Community Care Supplies & Services	Adult	Residential Care		321017			27/09/11	40243743	3640.00	Revenue	PARADISE HOUSE ASSOCIATION LTD	25479	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Social Community Care Supplies & Services	Supplies	Equipment		321311			29/09/11	10085799	987.48	Capital	LIFT ABLE LIMITED	34786	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Vehicle Management	Maintenance	Residential Care		381400			01/09/11	14500.00	Revenue	VOSA - TESTING			
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Social Community Care Supplies & Services	Adult	Residential Care		321017			27/09/11	40243753	-1109.15	Revenue	CHERRY TREE LODGE	25512	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					LAW & DEMOCRACY	Education	Literature			171114			27/09/11	70038975	-977.00	Revenue	LEXISNEXIS BUTTERWORTHS	36571	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Social Community Care Supplies & Services	Adult	Residential Care		321017			27/09/11	40243747	4530.32	Revenue	CHOICES COMMUNITY CARE SERVICES	25492	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Human Resources	Temporary & Agency Staff			261416			29/09/11	10083269	10434.96	Revenue	NORTH TEES AND HARTLEPOOL NHS TRUST	37887	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Social Community Care Supplies & Services	Adult	Residential Care		321017			27/09/11	40243744	1748.00	Revenue	CARE UK COMMUNITY PARTNERSHIPS LTD	25487	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Social Community Care Supplies & Services	Adult	Supported Living		321099			20/09/11	10084167	2549.98	Revenue	COMMUNITY INTEGRATED CARE	33874	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Social Community Care Supplies & Services	Adult	Residential Care		321017			27/09/11	40243799	2400.00	Revenue	MILTOUN HOUSE	25683	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Information Communication Technology	Telecommunications	Fixed		271700			23/09/11	10084982	604.59	Revenue	CABLE & WIRELESS COMMUNICATIONS	33080	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Social Community Care Supplies & Services	Adult	Supported Living		321099			27/09/11	10083236	2953.20	Revenue	AVALON	33398	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Social Community Care Supplies & Services	Adult	Residential Care		321017			27/09/11	40243809	1500.00	Revenue	CONNOUGHT COURT	25704	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Environmental Services	Waste Management	Waste Collection for Recycling		182014			02/09/11	10077741	-720.00	Revenue	J & B RECYCLING LIMITED	38072	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Utilities	Electricity			371000			09/09/11	70037336	1306.81	Revenue	NPOWER NORTHERN LIMITED	35037	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Facilities & Management Services	Printing			191600			08/09/11	10080903	15562.00	Revenue	SPAGNOLI MEDIA LTD	35571	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Building Construction Materials	Heating & Air Conditioning	Buildings	Repair & Maintenance	101700			21/09/11	40244959	663.22	Revenue	BSS - STOCKTON	33687	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Works - Construction, Repair & Maintenance	Buildings	Repair & Maintenance		391111			14/09/11	10083367	38479.17	Capital	MELTON BUILDING MAINTENANCE	33177	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Social Community Care Supplies & Services	Adult	Residential Care		321017			27/09/11	40243803	1776.00	Revenue	CHERRYFIELD HOMES LIMITED	25693	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Works - Construction, Repair & Maintenance	Open Spaces	Repair & Maintenance		391311			12/09/11	55026942	2816.40	Revenue	S G WELDING	36352	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Facilities & Management Services	Reprographics			192000			07/09/11	10079640	553.23	Revenue	CANON (UK) LTD	33052	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Social Community Care Supplies & Services	Adult	Residential Care		321017			27/09/11	40243718	16755.04	Revenue	ANNFIELD CARE	25335	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Works - Construction, Repair & Maintenance	Roads	Repair & Maintenance		391411			09/09/11	10081025	2173.56	Revenue	UNISHIELD LTD	36002	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Social Community Care Supplies & Services	Adult	Residential Care		321017			09/09/11	10082055	1150.00	Revenue	AVALON	33398	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Financial Services	Grants			201700			30/09/11	70029647	7924.87	Revenue	EASTERN RAVENS TRUST	37151	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Social Community Care Supplies & Services	Children	Fostering		322003			30/09/11	10083725	757.00	Revenue	SWISS FOSTERCARE LTD	35599	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Works - Construction, Repair & Maintenance	Buildings	Repair & Maintenance		391111			27/09/11	10082529	16857.75	Capital	WIN SERVICES LTD	35899	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Social Community Care Supplies & Services	Adult	Domiciliary Care		321017			27/09/11	10083077	4605.00	Revenue	MENCAP - HSBU NORTH	36081	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Building Construction Materials	General Materials			101400			09/09/11	40237177	790.00	Revenue	WOLSELEY UK LIMITED	33484	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Catering	Food & Beverages			111200			30/09/11	10083824	513.23	Revenue	FRESHFAYRE LTD	34256	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Human Resources	Temporary & Agency Staff	Salaries		261416			28/09/11	10084051	2853.77	Revenue	TEES ESK AND WEAR VALLEYS NHS TRUST	35921	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Social Community Care Supplies & Services	Adult	Residential Care		321017			27/09/11	40243784	1497.60	Revenue	VORG HOLLIES LTD	25648	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Social Community Care Supplies & Services	Adult	Residential Care		321017			27/09/11	40243731	1748.00	Revenue	HILL CARE LIMITED	25402	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Social Community													

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Local Authority Classification	Local Authority User Analysis Fields	Local Authority User Analysis Fields	PROCLAS S Category	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Narrative	Date	Transaction Number	Net Amount	Capital / Revenue	Supplier Name	Supplier ID	Contract ID
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Alcohol & Drug Rehabilitation					28/09/11	70038918	20500.00	Revenue	DR R B OLDING	35163	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					POL, IMP & ENG AND COMMS	Facilities & Management Services	Advertising	Promotional & Recruitment					06/09/11	70037876	1900.00	Revenue	GAZETTE MEDIA COMPANY LIMITED	33127	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CESC CHILDREN	Health & Safety	Products						27/09/11	10082046	19681.74	Capital	DH POTTER & CO (ELECTRICAL) LTD	35243	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CESC ADULTS	Social Community Care Supplies & Services	Supplies						29/09/11	10085320	693.15	Capital	LIFT ABLE LIMITED	34786	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Supported Living					14/09/11	10081542	40016.65	Revenue	COMMUNITY INTEGRATED CARE	33874	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care					27/09/11	40243749	24760.46	Revenue	PIPERCOURT NURSING HOME	25502	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Highway Equipment & Materials	Aggregates						20/09/11	40244893	1366.16	Revenue	BURDENS	33691	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					RESOURCES	Facilities & Management Services	Reprographics						22/09/11	10081935	816.08	Revenue	CANON (UK) LTD	33052	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Social Community Care Supplies & Services	Supplies	Equipment					22/09/11	10084799	1030.00	Revenue	TUNSTALL TELECOM LTD	35976	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care					27/09/11	40243784	1497.60	Revenue	VORG HOLLIES LTD	25648	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Highway Equipment & Materials	Street Furniture & Ironworks						27/09/11	10082452	1772.00	Revenue	BROXAP LTD	33682	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Utilities	Water						30/09/11	70039392	1652.98	Revenue	NORTHUMBRIAN WATER	40197	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					XENTRALL	Information Communication Technology	Maintenance & Support						06/09/11	70037896	1430.00	Revenue	BOTTOMLINE	39481	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Utilities	Electricity						02/09/11	70036600	2632.88	Revenue	NPOWER NORTHERN LIMITED	35037	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CESC CHILDREN	Works - Construction, Repair & Maintenance	Buildings	Construction					22/09/11	10079969	10942.43	Capital	QUARTZ ELECTRICAL & MECHANICAL SERVICES LTD	35382	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					LAW & DEMOCRACY	Legal Services	Not Elsewhere Classified						01/09/11	10079969	6675.00	Revenue	HMCOURTS-SERVICE.G	34244	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Children	Fostering					28/09/11	10082727	3596.00	Revenue	FOSTER CARE ASSOCIATES LTD	35700	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care					27/09/11	40243806	3240.00	Revenue	ROSEVILLE CARE CENTRE	24244	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Human Resources	Temporary & Agency Staff	Salaries					28/09/11	10083028	2848.25	Revenue	NORTH TEES AND HARTLEPOOL NHS TRUST	37887	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Building Construction Materials	General Materials						13/09/11	10082826	830.50	Revenue	RES TEESDALE SCAFFOLD LTD	35454	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Public Transport	Passenger Transport						28/09/11	70037157	750.00	Revenue	LINTHORPE MINI-BUSES	34736	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care					27/09/11	40243742	3926.48	Revenue	ROSEWOOD	25475	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Facilities & Management Services	Lifts	Repair & Maintenance					22/09/11	10084337	893.94	Revenue	PICKERINGS EUROPE LTD	36231	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CESC ADULTS	Social Community Care Supplies & Services	Supplies	Equipment					29/09/11	10085410	1774.49	Capital	LIFT ABLE LIMITED	34786	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CESC CHILDREN	Health & Safety	Products						27/09/11	10082048	49204.35	Capital	DH POTTER & CO (ELECTRICAL) LTD	35243	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					NEIGHBOURHOOD SERVICES	Social Community Care Supplies & Services	Supplies	Equipment					08/09/11	10082242	5067.20	Capital	LIFT ABLE LIMITED	34786	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Children	Residential Care					27/09/11	40243796	77860.00	Revenue	WOODSIDE GRANGE CARE HOME	25680	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					POL, IMP & ENG AND COMMS	Facilities & Management Services	Advertising	Promotional & Recruitment					16/09/11	10084005	750.00	Revenue	GAZETTE MEDIA COMPANY LIMITED	33127	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Children	Fostering					28/09/11	10083312	2730.00	Revenue	REACH-OUT CARE LTD	35407	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care					27/09/11	40243779	3084.84	Revenue	MIDDLETON LODGE	25619	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Utilities	Water						30/09/11	70039392	1454.51	Revenue	NORTHUMBRIAN WATER	40197	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Human Resources	Training & Conferences						13/09/11	10082859	970.00	Revenue	TACT LTD	38260	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Utilities	Water						30/09/11	70039392	1374.41	Revenue	NORTHUMBRIAN WATER	40197	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					NEIGHBOURHOOD SERVICES	Social Community Care Supplies & Services	Supplies	Equipment					08/09/11	10082272	4623.11	Capital	LIFT ABLE LIMITED	34786	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Arts & Leisure Services	Events						09/09/11	10080936	1345.00	Revenue	BRAVURA	33631	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CESC CHILDREN	Works - Construction, Repair & Maintenance	Buildings	Construction					28/09/11	10082680	6520.00	Capital	NT SWEETING	35618	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Works - Construction, Repair & Maintenance	Architect						21/09/11	10084350	985.00	Revenue	BILLINGHURST GEORGE & PARTNERS	37149	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Works - Construction, Repair & Maintenance	Roads	Surveys					06/09/11	10077900	1300.00	Revenue	YOTTA DCL	34022	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Utilities	Gas						09/09/11	70036599	825.16	Revenue	BRITISH GAS TRADING LTD	32546	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Utilities	Electricity						09/09/11	70037336	1131.40	Revenue	NPOWER NORTHERN LIMITED	35037	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Utilities	Electricity						09/09/11	70037336	697.13	Revenue	NPOWER NORTHERN LIMITED	35037	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					RESOURCES	Building Construction Materials	Floor Coverings						20/09/11	10081945	671.77	Revenue	CONTRACT FLOORING SERVICES (NORTH-EAST) LTD	33982	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CESC CHILDREN	Works - Construction, Repair & Maintenance	Buildings	Construction					02/09/11	10080153	8732.23	Capital	ALLTEN WINDOWS LTD	37570	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Vehicle Management	Heavy Construction Equipment	Leasing					02/09/11	10081486	741.00	Revenue	SCOTT BROS	35704	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Human Resources	Training & Conferences						28/09/11	10083142	1254.00	Revenue	LIFEFORCE	34870	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Supported Living					16/09/11	10083680	1018.60	Revenue	ENDEAVOUR HOUSING ASSOCIATION	26011	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Human Resources	Temporary & Agency Staff						28/09/11	10085290	845.01	Revenue	HBHC SYNERGY LIMITED	35794	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Human Resources	Temporary & Agency Staff						09/09/11	10080688	35829.51	Revenue	TEMP RECRUITMENT LTD	35951	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CESC CHILDREN	Works - Construction, Repair & Maintenance	Buildings	Construction					13/09/11	10082783	196055.00	Capital	F PARKINSON LTD	35212	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care					27/09/11	40243701	1680.00	Revenue	HILL CARE LIMITED	25180	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Works - Construction, Repair & Maintenance	Buildings	Repair & Maintenance					27/09/11	10082611	23572.55	Capital	BARCLAY ROOFING LTD	37148	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Human Resources	Temporary & Agency Staff						27/09/11	10082681	1080.02	Revenue	GLENMOUNT	36896	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Utilities	Electricity						09/09/11	70037336	509.56	Revenue	NPOWER NORTHERN LIMITED	35037	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Public Transport	Passenger Transport						07/09/11	70037168	1344.00	Revenue	M & D TRAVEL	33186	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Human Resources	Temporary & Agency Staff						30/09/11	10083589	684.01	Revenue	CDM RECRUITMENT LIMITED	39840	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care					27/09/11	40243717	4441.60	Revenue	HIGHFIELD HOME PROPERTIES LTD	25323	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CESC CHILDREN	Works - Construction, Repair & Maintenance	Buildings	Construction					08/09/11	10081283	18774.69	Capital	D H POTTER & CO LTD	35204	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CESC CHILDREN	Catering	Equipment & Utensils						30/09/11	10082286	4877.36	Capital	NISBETS	35049	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Utilities	Electricity						09/09/11	70037336	1537.88	Revenue	NPOWER NORTHERN LIMITED	35037	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Supported Living					27/09/11	10085130	519.60	Revenue	AVALON	33398	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Vehicle Management	Fuel						13/09/11	10082805	5915.92	Revenue	ESSO PETROLEUM COMPANY LTD	34202	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Arts & Leisure Services	Events						09/09/11	10080935	2				

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Local Authority Classification	Local Authority User Analysis Fields	Local Authority User Analysis Fields	PROCLAS S Category	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Narrative	Date	Transaction Number	Net Amount	Capital / Revenue	Supplier Name	Supplier ID	Contract ID
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care					27/09/11	40243678	13302.14	Revenue	ASHWOOD LODGE NURSING HOME	25022	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Non Staff					28/09/11	70038721	-770.00	Revenue	ALIM JUMA	38371	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CORPORATE	Legal Services	General Support						15/09/11	70038796	3300.00	Revenue	TROWERS & HAMLINS	35971	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Utilities	Water						30/09/11	70039392	2135.64	Revenue	NORTHUMBRIAN WATER	40197	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care					27/09/11	40243706	1644.40	Revenue	MULROYS SEAVIEW NURSING HOME	25199	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Utilities	Water						30/09/11	70039392	1212.90	Revenue	NORTHUMBRIAN WATER	40197	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Public Transport	Taxi Services	Non Staff					14/09/11	70038717	605.60	Revenue	ALIM JUMA	38371	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICE	Vehicle Management	Parts						05/09/11	10084462	1000.00	Revenue	FLEET FACTORS	34309	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Alcohol & Drug Rehabilitation					28/09/11	70038919	10292.75	Revenue	DR R B OLDING	35163	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICE	Information Communication Technology	Hardware						20/09/11	10084331	638.20	Revenue	VIGLEN LTD	36038	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICE	Works - Construction, Repair & Maintenance	Roads	Repair & Maintenance					28/09/11	10085830	3537.48	Revenue	UNISHIELD LTD	36002	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICE	Works - Construction, Repair & Maintenance	Roads	Repair & Maintenance					06/09/11	70037907	788.66	Revenue	UNISHIELD LTD	36002	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Supported Living					16/09/11	10081738	1267.20	Revenue	CREATIVE SUPPORT LTD	33790	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT SERVICES	Works - Construction, Repair & Maintenance	Roads	Construction					28/09/11	10085055	52000.00	Capital	TARMAC NATIONAL CONTRACTING	35960	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Supported Living					02/09/11	10081208	3423.25	Revenue	CHOICES COMMUNITY CARE & SERVICES LIMITED	33851	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CESC CHILDREN	Works - Construction, Repair & Maintenance	Buildings	Surveys					07/09/11	10081525	1270.00	Capital	LUCION ENVIRONMENTAL LLP	36731	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Disabled Children	Residential Care					27/09/11	10082413	17802.00	Revenue	BRECKENBROUGH SCHOOL LIMITED	33612	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CESC CHILDREN	Works - Construction, Repair & Maintenance	Buildings	Construction					30/09/11	10082409	-9000.00	Capital	NT SWEETING	35618	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Utilities	Electricity						09/09/11	70037336	1088.24	Revenue	NPOWER NORTHERN LIMITED	35037	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICE	Human Resources	Temporary & Agency Staff						27/09/11	10082616	7378.77	Revenue	GLENMOUNT	36986	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICE	Arts & Leisure Services	Not Elsewhere Classified						07/09/11	10080770	592.51	Revenue	PRESERVATION EQUIPMENT LTD	35298	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care					27/09/11	40243805	9341.44	Revenue	MURTON GRANGE	25699	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICE	Arts & Leisure Services	Events						13/09/11	10082867	1200.00	Revenue	RIDGESIDE FALCONRY	35490	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICE	Environmental Services	Waste Management						27/09/11	10083583	2277.00	Revenue	SITA UK LIMITED	33714	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Utilities	Electricity						09/09/11	70037336	1105.13	Revenue	NPOWER NORTHERN LIMITED	35037	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICE	Building Construction Materials	Plumbing						19/09/11	40243146	655.20	Revenue	CRUSSING LTD	33917	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care					27/09/11	40243773	2157.60	Revenue	STATION WAY CARE HOME	25590	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Supported Living					08/09/11	10083170	2142.72	Revenue	TEES ESK AND WEAR VALLEYS NHS TRUST	35921	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					NEIGHBOURHOOD SERVICES	Social Community Care Supplies & Services	Supplies	Equipment					23/09/11	10084980	1316.34	Capital	LIFT ABLE LIMITED	34786	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Utilities	Electricity						09/09/11	70037336	-1692.62	Revenue	NPOWER NORTHERN LIMITED	35037	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care					27/09/11	40243777	25907.20	Revenue	FOUR SEASON HEALTH CARE LTD (NORTON COURT)	25597	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Human Resources	Temporary & Agency Staff						28/09/11	10085298	1020.00	Revenue	HBHC SYNERGY LIMITED	35794	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Utilities	Water						30/09/11	70039392	1009.53	Revenue	NORTHUMBRIAN WATER	40197	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICE	Vehicle Management	Maintenance						01/09/11	CREDIT CARD	652.50	Revenue	WWW.DVLA.GOV.UK		
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICE	Works - Construction, Repair & Maintenance	Buildings	Repair & Maintenance					27/09/11	10082508	677.00	Revenue	GRAHAM DECORATORS	37032	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care					27/09/11	40243817	8397.26	Revenue	WINDSOR LODGE	25721	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICE	Vehicle Management	Leasing						09/09/11	10081111	9547.00	Revenue	SPECIALIST FLEET SERVICES LTD	35744	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Temporary Accommodation, Short Stay					21/09/11	10081942	728.00	Revenue	G & S ACCOMMODATIONS	37014	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Works - Construction, Repair & Maintenance	Buildings	Repair & Maintenance					14/09/11	70038715	2649.00	Revenue	NT SWEETING	35618	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care					27/09/11	40243703	8606.60	Revenue	MENCAP	25185	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Supported Living					01/09/11	10081186	6563.80	Revenue	CHOICES COMMUNITY CARE & SERVICES LIMITED	33851	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Public Transport	Passenger Transport						14/09/11	70038249	2845.00	Revenue	METRO COACHES	33037	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICE	Utilities	Electricity						06/09/11	70037875	541.40	Revenue	NPOWER NORTHERN LIMITED	35037	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care					27/09/11	40243713	27601.03	Revenue	CLEVEDON CARE LTD	25261	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care					27/09/11	40243776	17126.00	Revenue	FOUR SEASON HEALTH CARE LTD (ROSEWORTH LODGE)	25596	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Works - Construction, Repair & Maintenance	Buildings	Repair & Maintenance					20/09/11	70039014	3114.80	Revenue	PHILLIPS OF HARTLEPOOL	33229	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care					27/09/11	40243750	840.00	Revenue	CRAIGMORE HOUSE	25003	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT SERVICES	Works - Construction, Repair & Maintenance	Open Spaces	Construction					22/09/11	10084765	5428.31	Capital	FODEN SPENCE CONSTRUCTION LTD	39282	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Information Communication Technology	Software						02/09/11	10081454	862.40	Revenue	PHOENIX SOFTWARE LTD	35262	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICE	Information Communication Technology	Maintenance & Support						06/09/11	55026040	-889.00	Revenue	MASTERBILL MICRO SYSTEMS LTD	34857	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Works - Construction, Repair & Maintenance	Buildings	Surveys					27/09/11	40243721	1514.56	Revenue	LUCION ENVIRONMENTAL LLP	25347	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Public Transport	Residential Care					28/09/11	70037171	1680.00	Revenue	CRANBOURNE HOUSE	35231	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICE	Works - Construction, Repair & Maintenance	Buildings	Surveys					28/09/11	70037171	1680.00	Revenue	M & D TRAVEL	33186	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Public Transport	Passenger Transport						27/09/11	10082974	2000.00	Revenue	LUCION ENVIRONMENTAL LLP	36731	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICE	Works - Construction, Repair & Maintenance	Buildings	Surveys					28/09/11	70037185	3265.00	Revenue	METRO COACHES	33187	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care					14/09/11	10081449	1683.00	Revenue	LUCION ENVIRONMENTAL LLP	36731	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care					27/09/11	40243717	2140.80	Revenue	HIGHFIELD HOME PROPERTIES LTD	25323	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care					27/09/11	40243812	-1320.00	Revenue	THE MAPLE	25715	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Domiciliary Care					09/09/11	10078486	599.45	Revenue	CARE UK HOMECARE	36244	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care					27/09/11	40243800	6400.00	Revenue	RIVERSIDE & ROSEBERRY LODGE	25685	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Advice & Counselling Services					27/09/11	10082432	5552.32	Revenue	REAL LIFE OPTIONS	35395	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT &														

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Local Authority Classification	Local Authority User Analysis Fields	Local Authority User Analysis Fields	PROCLAS S Category	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Narrative	Date	Transaction Number	Net Amount	Capital / Revenue	Supplier Name	Supplier ID	Contract ID
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Works - Construction, Repair & Maintenance	Roads	Repair & Maintenance	391411				09/09/11	10081105	1630.50	Revenue	DURHAM COUNTY COUNCIL	37554	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					RESOURCES	Utilities	Electricity		371000				09/09/11	70037336	613.52	Revenue	NPOWER NORTHERN LIMITED	35037	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					RESOURCES	Mail Services	Postage		301200				27/09/11	10082871	548.66	Revenue	ROYAL MAIL	35485	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243686	3320.14	Revenue	PARK HOUSE	25044	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243712	5004.80	Revenue	MARIAMARK	25253	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					XENTRALL	Information Communication Technology	Adult	Maintenance & Support	271300				16/09/11	10081836	2112.60	Revenue	NORTHGATE ARINSO UK LIMITED	40410	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243776	1680.00	Revenue	FOUR SEASON HEALTH CARE LTD (ROSEWORTH LODGE)	25596	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Utilities	Electricity		371000				09/09/11	70037336	-2474.97	Revenue	NPOWER NORTHERN LIMITED	35037	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Advice & Counselling Services	321010				27/09/11	10082417	972.80	Revenue	REAL LIFE OPTIONS	35395	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CESC CHILDREN	Works - Construction, Repair & Maintenance	Buildings	Construction	391110				21/09/11	70038875	16620.59	Capital	AM MECHANICAL & ELECTRICAL ENGINEERS	39220	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243775	1680.00	Revenue	FOUR SEASON HEALTH CARE LTD (WILLOW VIEW)	25595	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Building Construction Materials	Fencing		101200				27/09/11	70038893	577.00	Revenue	WERNICK HIRE LTD	39750	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Information Communication Technology	Adult	Maintenance & Support	271300				22/09/11	10083633	889.00	Revenue	MASTERBILL MICRO SYSTEMS LTD	34857	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Supported Living	321099				29/09/11	10085735	3556.95	Revenue	AVALON	33398	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Children	Fostering	322003				16/09/11	10081887	895.00	Revenue	SWIIS FOSTERCARE LTD	35599	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Supported Living	321099				30/09/11	10083389	640.00	Revenue	CREATIVE SUPPORT LTD	33790	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243820	1680.00	Revenue	LEYTON HEALTHCARE LTD	25726	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					RESOURCES	Information Communication Technology	Mobile		271800				06/09/11	70037811	2218.95	Revenue	ORANGE PAYMENT PROCESSING	33205	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CESC CHILDREN	Works - Construction, Repair & Maintenance	Buildings	Construction	391110				22/09/11	10079968	981.22	Capital	QUARTZ ELECTRICAL & MECHANICAL SERVICES LTD	35382	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Highway Equipment & Materials	Aggregates		231000				15/09/11	40237300	1406.91	Revenue	BURDENS	33691	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					LAW & DEMOCRACY	Human Resources	Training & Conferences		261500				01/09/11	CREDIT CARD	540.00	Revenue	WWW.ILEXUTORIAL.AC.UK	35821	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Vehicle Management	Heavy Construction Equipment	Leasing	381200				02/09/11	10081487	651.00	Revenue	SCOTT BROS	35704	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243820	1020.00	Revenue	LEYTON HEALTHCARE LTD	25726	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				13/09/11	10080550	12175.31	Revenue	BROADACRES HOME IMPROVEMENT AGENCY	26039	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Horticultural	Soils & Dressing		241300				14/09/11	10081540	1933.75	Revenue	AMENITY & HORTICULTURAL SERVICES LTD	33410	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243782	399.00	Revenue	HOMES TOGETHER	25624	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Advice & Counselling Services	321010				29/09/11	10085736	9166.67	Revenue	SHAW TRUST	35599	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Public Transport	Taxi Services	Non Staff	361510				21/09/11	70038719	3128.00	Revenue	ALIM JUMA	38371	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243810	11210.96	Revenue	HUNTERCOOMBE HOUSE	25709	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Works - Construction, Repair & Maintenance	Open Spaces	Repair & Maintenance	391311				20/09/11	10082113	615.00	Revenue	S G WELDING	36352	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Information Communication Technology	Software		271440				21/09/11	10082142	2339.78	Revenue	PHOENIX SOFTWARE LTD	35282	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Utilities	Electricity		371000				02/09/11	70036600	4029.32	Revenue	NPOWER NORTHERN LIMITED	35037	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					NEIGHBOURHOOD SERVICES	Works - Construction, Repair & Maintenance	Roads	Construction	391410				21/09/11	10084385	709.95	Capital	HIGHWAY CONSTRUCTION SERVICES LTD	34459	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243813	1760.00	Revenue	CARELTON COURT	25716	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243697	4804.88	Revenue	REAL LIFE OPTIONS	25127	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Supported Living	321099				30/09/11	10083387	640.00	Revenue	CREATIVE SUPPORT LTD	33790	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Social Community Care Supplies & Services	Adult	Temporary Accommodation, Short Stay	321050				21/09/11	10081953	1483.00	Revenue	DGM HOTELS LTD	37012	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243697	-1887.63	Revenue	REAL LIFE OPTIONS	25127	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Human Resources	Temporary & Agency Staff		261000				27/09/11	10082617	9961.97	Revenue	GLENNMOUNT	36986	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					NEIGHBOURHOOD SERVICES	Social Community Care Supplies & Services	Supplies	Equipment	321311				08/09/11	10082271	799.55	Capital	LIFT ABLE LIMITED	34786	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					XENTRALL	Mail Services	Postage		301200				16/09/11	70038813	1514.21	Revenue	ROYAL MAIL	35485	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Children	Fostering	322003				23/09/11	10082654	757.00	Revenue	SWIIS FOSTERCARE LTD	35599	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243771	2021.20	Revenue	FOUR SEASON HEALTH CARE (WARRIOR PARK)	25127	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Utilities	Electricity		371000				09/09/11	70037336	1968.33	Revenue	NPOWER NORTHERN LIMITED	35037	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Supplies	Equipment	321311				27/09/11	10083085	585.25	Revenue	QUEST 88 LTD	35383	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT SERVICES	Works - Construction, Repair & Maintenance	Roads	Construction	391410				28/09/11	10085055	21600.00	Capital	TARMAC NATIONAL CONTRACTING	35190	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Works - Construction, Repair & Maintenance	Architect		391000				21/09/11	10084349	2382.00	Revenue	BILLINGHURST GEORGE & PARTNERS	37461	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243763	1608.00	Revenue	ASHTON GRANGE	25555	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243777	2285.71	Revenue	FOUR SEASON HEALTH CARE LTD (NORTON COURT)	25597	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Public Transport	Passenger Transport		361300				09/09/11	70038359	1000.00	Revenue	COMPASS ROYSTON TRAVEL LTD	33071	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Vehicle Management	Leasing	Fostering	322003				23/09/11	10081365	895.00	Revenue	SPECIALIST FLEET SERVICES LTD	35749	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Children	Residential Care	321017				30/09/11	10083720	895.00	Revenue	SWIIS FOSTERCARE LTD	35599	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243801	11744.00	Revenue	WIDER OPTIONS LTD	25686	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Arts & Leisure Services	Organised Activities		291120				28/09/11	10083285	630.00	Revenue	NICOLA ROWLING	40340	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Supported Living	321099				23/09/11	10083012	11837.12	Revenue	CREATIVE SUPPORT LTD	33790	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Children	Fostering	322003				28/09/11	10083306	3033.33	Revenue	REACH-OUT CARE LTD	35407	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					XENTRALL	Information Communication Technology	Office & Reprographics Equipment		271400				01/09/11	10082976	620.98	Revenue	HEIDELBERG GRAPHIC EQUIPMENT LTD	34483	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Utilities	Electricity		371000				02/09/11	70036600	2016.21	Revenue	NPOWER NORTHERN LIMITED	35037	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Works - Construction, Repair & Maintenance	Architect		391000				21/09/11	10084347	1550.00	Revenue	BILLINGHURST GEORGE & PARTNERS	37149	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF				</															

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Local Authority Classification	Local Authority User Analysis Fields	Local Authority User Analysis Fields	PROCLAS S Category	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Narrative	Date	Transaction Number	Net Amount	Capital / Revenue	Supplier Name	Supplier ID	Contract ID
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243719	2140.80	Revenue	AYRESOME COURT NURSING HOME	25336	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243777	2050.80	Revenue	FOUR SEASON HEALTH CARE LTD (NORTON COURT)	25597	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Works - Construction, Repair & Maintenance	Adult	Repair & Maintenance	391411				14/09/11	70037919	772.16	Revenue	UNISHIELD LTD	36002	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243713	4980.00	Revenue	CLEVEDON CARE LTD	25281	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Works - Construction, Repair & Maintenance	Adult	Repair & Maintenance	391411				28/09/11	10085830	575.86	Revenue	UNISHIELD LTD	36002	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					NEIGHBOURHOOD SERVICES	Works - Construction, Repair & Maintenance	Buildings	Surveys	391114				23/09/11	10083450	2500.00	Capital	THE BOTANIC CENTRE MIDDLESBROUGH LTD - ARK PROJECT	38297	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Utilities	Adult	Electricity	371000				09/09/11	70037336	623.16	Revenue	NPOWER NORTHERN LIMITED	35037	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Public Transport	Adult	Taxi Services	361510			Non Staff	14/09/11	70038717	2816.00	Revenue	ALIM JUMA	38371	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT SERVICES	Vehicle Management	Commercial	Equipment	381000				02/09/11	10080192	8332.50	Capital	TILLSTON MOTORCYCLES	37787	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Building Construction Materials	Adult	Electrical	101100				05/09/11	40235743	632.40	Revenue	EDMUNDSON ELECTRICAL LTD	33101	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Supported Living	321099				30/09/11	10083392	639.36	Revenue	CREATIVE SUPPORT LTD	33790	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Children	Fostering	322003				16/09/11	10081883	757.00	Revenue	SWISS FOSTERCARE LTD	35599	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Facilities & Management Services	Adult	Repair & Maintenance	191411				21/09/11	10082372	875.30	Revenue	PICKERINGS EUROPE LTD	36231	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Children	Fostering	322003				01/09/11	10081384	1624.00	Revenue	FOSTER CARE ASSOCIATES LTD	34244	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243751	2116.00	Revenue	KAYDAR SERVICES	25504	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243675	3184.00	Revenue	SEATON HALL R.N.H. LTD	25001	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Horticultural	Chemicals	Water	241000				23/09/11	10082049	1084.50	Revenue	UNIVAR LTD	36190	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Children	Water	321100				08/09/11	10080010	6000.00	Revenue	ACTION ON ADDICTION	33772	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Utilities	Water	Roads	371300				30/09/11	70039392	718.08	Revenue	NORTHUMBRIAN WATER	40197	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT SERVICES	Works - Construction, Repair & Maintenance	Construction	Roads	391410				28/09/11	10085055	82452.08	Capital	TARMAC NATIONAL CONTRACTING	35960	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					RESOURCES	Information Communication Technology	Fixed	Telecommunications	271700				02/09/11	10080171	275409.55	Revenue	NEXTIRAONE UK	35068	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Human Resources	Temporary & Agency Staff	Equipment & Utensils	261400				13/09/11	10082869	1592.60	Revenue	CELSIAN	33689	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CESC CHILDREN	Catering	Buildings	Equipment & Utensils	111100				30/09/11	10082273	4668.90	Capital	NISBETS	35049	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CESC CHILDREN	Works - Construction, Repair & Maintenance	Construction	Buildings	391110				13/09/11	10082596	49857.60	Capital	SGW CONSTRUCTION LTD	35628	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Works - Construction, Repair & Maintenance	Open Spaces	Repair & Maintenance	391310				12/09/11	55026942	-7041.00	Revenue	S G WELDING	36352	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Financial Services	Adult	Rents	210911				21/09/11	10082869	147527.00	Revenue	ONE NORTH EAST	37255	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Supported Living	321099				20/09/11	10082091	636.72	Revenue	CREATIVE SUPPORT LTD	33790	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Facilities & Management Services	Adult	Security	192200				13/09/11	10082822	32555.50	Revenue	ALL EVENTS SECURITY	39169	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					LAW & DEMOCRACY	Legal Services	Not Elsewhere Classified	Adult	289999				01/09/11	CREDIT CARE	7800.00	Revenue	COUNTY COURT		
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243710	1508.00	Revenue	SEYMOUR HOUSE (HARTLEPOOL) LTD	25245	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Equipment	Supports	321311				21/09/11	10083327	12812.50	Revenue	STOCKTON SHOPMOBILITY LTD	37306	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Children	Fostering	322003				16/09/11	10081882	741.00	Revenue	SWISS FOSTERCARE LTD	35599	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Children	Fostering	322003				28/09/11	10082739	4312.10	Revenue	FOSTER CARE ASSOCIATES LTD	34244	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Human Resources	Temporary & Agency Staff	Electricity	261400				21/09/11	10082318	723.72	Revenue	COREPEOPLE RECRUITMENT	38240	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Utilities	Adult	Electricity	371000				09/09/11	70037336	1576.85	Revenue	NPOWER NORTHERN LIMITED	35037	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Residential Care	Disabled Children	321214				27/09/11	10082408	17802.00	Revenue	BRECKENBROUGH SCHOOL LIMITED	33612	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Financial Services	Insurance	Adult	201800				21/09/11	10084265	2981.71	Revenue	MORTON MICHEL	39774	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Vehicle Management	Leasing	Electricity	381600				01/09/11	CREDIT CARE	1452.00	Revenue	COMMERCIAL VEHICLE REN		
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Utilities	Adult	Water	371000				02/09/11	70036600	2816.95	Revenue	NPOWER NORTHERN LIMITED	35037	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Facilities & Management Services	Adult	Repair & Maintenance	191411				21/09/11	10082373	599.56	Revenue	PICKERINGS EUROPE LTD	36231	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Environmental Services	Waste Management	Adult	182000				27/09/11	10083581	2838.85	Revenue	SITA UK LIMITED	33714	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					XENTRALL	Human Resources	Temporary & Agency Staff	Fuel	261400				23/09/11	10082645	2400.75	Revenue	TABS RECRUITMENT	35935	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Vehicle Management	Adult	Electricity	381100				06/09/11	10080544	31234.00	Revenue	PETROPLUS REFINING TEESIDE LIMITED	35205	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Utilities	Adult	Water	371000				02/09/11	70036600	1217.76	Revenue	NPOWER NORTHERN LIMITED	35037	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243795	31212.00	Revenue	REUBEN MANOR	25676	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Utilities	Water	Water	371300				30/09/11	70039392	1475.53	Revenue	NORTHUMBRIAN WATER	40197	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Facilities & Management Services	Adult	Security	192211				30/09/11	10084449	6500.00	Revenue	VISUAL SECURITY SYSTEMS	33984	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Residential Care	Adult	321017				27/09/11	40243785	5120.76	Revenue	GATEHOLME CARE HOME (WAKEFIELD)	35062	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Facilities & Management Services	Adult	Reprographics	192000				07/09/11	10079658	772.13	Revenue	CANON (UK) LTD	25549	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				02/09/11	10063479	286320.20	Revenue	ESPA LTD	25772	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Arts & Leisure Services	Organised Activities	Adult	101011				01/09/11	CREDIT CARE	9061.00	Revenue	HIGH STREET VOUCHE	35654	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Human Resources	Temporary & Agency Staff	Temporary & Agency Staff	261400				02/09/11	10081599	1146.64	Revenue	HBHC SYNERGY LIMITED	35792	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Supported Living	321099				01/09/11	10081231	2756.33	Revenue	CHOICES COMMUNITY CARE & SERVICES LIMITED	33851	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243717	5388.73	Revenue	HIGHFIELD HOME PROPERTIES LTD	25323	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Public Transport	Adult	Passenger Transport	361300				21/09/11	70037170	1680.00	Revenue	M & D TRAVEL	33186	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Utilities	Water	Water	371300				30/09/11	70039392	2277.29	Revenue	NORTHUMBRIAN WATER	40197	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Residential Care	Disabled Children	321214				27/09/11	10082410	20597.00	Revenue	BRECKENBROUGH SCHOOL LIMITED	33612	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Vehicle Management	Leasing	Heavy Construction Equipment	381200				21/09/11	10082850	817.82	Revenue	SCOTT BROS	35704	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243749	20480.00	Revenue	PIPERCOURT NURSING HOME	25502	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL														

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Local Authority Classification	Local Authority User Analysis Fields	Local Authority User Analysis Fields	PROCLAS S Category	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Narrative	Date	Transaction Number	Net Amount	Capital / Revenue	Supplier Name	Supplier ID	Contract ID
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Children	Advice & Counselling	322002				01/09/11	10081381	11005.00	Revenue	A WAY OUT	39604	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Building Construction Materials	Electrical		101100				01/09/11	40235682	1000.64	Revenue	EDMUNDSON ELECTRICAL LTD	33101	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243807	1844.36	Revenue	THOMAS KNIGHT CARE HOME	25701	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243687	25230.86	Revenue	THE POPLARS NURSING HOME	25048	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Vehicle Management	Leasing		381600				09/09/11	10081112	9547.00	Revenue	SPECIALIST FLEET SERVICES LTD	35744	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Children	Youth Offending Services	321119				23/09/11	10084038	620.59	Revenue	CAR-ES (UK) LTD	33862	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CESC CHILDREN	Works - Construction, Repair & Maintenance	Buildings	Repair & Maintenance	391111				14/09/11	10083367	2940.00	Capital	MELTON BUILDING MAINTENANCE	33177	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Utilities	Electricity		371000				02/09/11	70036600	3712.46	Revenue	NPOWER NORTHERN LIMITED	35037	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Environmental Services	Waste Management		182000				01/09/11	10079240	6193.11	Revenue	SITA UK LIMITED	33714	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Utilities	Water		371300				30/09/11	70039392	1242.59	Revenue	NORTHUMBRIAN WATER	40197	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243717	1680.00	Revenue	HIGHFIELD HOME PROPERTIES LTD	25323	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Utilities	Water		371300				30/09/11	70039392	739.51	Revenue	NORTHUMBRIAN WATER	40197	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Works - Construction, Repair & Maintenance	Buildings	Repair & Maintenance	391111				13/09/11	10082932	3297.00	Revenue	G V DECORATORS	34388	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Public Transport	Taxi Services	Non Staff	361510				14/09/11	70037267	2950.00	Revenue	GUTHRIES TAXIS LIMITED	34406	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Facilities & Management Services	Reprographics		192000				14/09/11	10082547	1593.64	Revenue	CANON (UK) LTD	33052	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Works - Construction, Repair & Maintenance	Roads	Repair & Maintenance	391411				28/09/11	55026943	-3537.48	Revenue	UNISHIELD LTD	36026	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Catering	Food & Beverages		112000				28/09/11	10083202	1740.00	Revenue	HEPSCOTT WATER SYSTEMS LTD **RING 6182 BEFORE USING	34461	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243736	1600.00	Revenue	WINDSOR COURT	25448	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243796	780.00	Revenue	WOODSIDE GRANGE CARE HOME	26680	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Human Resources	Human Resources	Temporary & Agency Staff	261400				27/09/11	10082619	514.36	Revenue	GLENMOUNT	35986	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Human Resources	Human Resources	Interpretation & Translation	261000				27/09/11	10083788	2045.00	Revenue	PRESTIGE NETWORK LIMITED	35248	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					NEIGHBOURHOOD SERVICES	Social Community Care Supplies & Services	Supplies	Equipment	321311				29/09/11	10085802	5007.32	Capital	LIFT ABLE LIMITED	34786	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Human Resources	Human Resources	Temporary & Agency Staff	261400				02/09/11	10080693	9004.53	Revenue	COM RECRUITMENT LIMITED	39840	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243719	1680.00	Revenue	AYRESOME COURT NURSING HOME	25336	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Utilities	Electricity		371000				09/09/11	70037336	943.12	Revenue	NPOWER NORTHERN LIMITED	35037	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Human Resources	Human Resources	Interpretation & Translation	261100				09/09/11	10081900	638.00	Revenue	BINDVOICE UK	38195	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243770	1680.00	Revenue	FOUR SEASON HEALTH CARE LTD (ROSEWORTH LODGE)	25586	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					NEIGHBOURHOOD SERVICES	Environmental Services	Demolition & Asbestos Removal		181000				20/09/11	10082807	-728.00	Capital	B A NOBLE FENCING CONTRACTOR	33194	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Works - Construction, Repair & Maintenance	Roads	Repair & Maintenance	391411				30/09/11	10085819	1266.75	Revenue	UNISHIELD LTD	36026	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Information Communication Technology	Hardware		271200				09/09/11	10080551	-3291.89	Revenue	DELL CORPORATION LTD	34073	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243723	840.00	Revenue	THE BONDCARE GROUP	25355	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Arts & Leisure Services	Events		291000				09/09/11	10080933	1359.46	Revenue	BRAVURA	33631	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243750	840.00	Revenue	CRAIGMORE HOUSE	25503	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243788	10045.00	Revenue	CASTLEBECK CARE (TEESDALE)LIMITED	25656	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243817	5081.14	Revenue	WINDSOR LODGE	25721	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					NEIGHBOURHOOD SERVICES	Social Community Care Supplies & Services	Supplies	Equipment	321311				29/09/11	10085795	2177.43	Capital	LIFT ABLE LIMITED	34786	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Building Construction Materials	Plumbing		102200				07/09/11	10080730	587.99	Revenue	CROSSLING LTD	33917	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Public Transport	Taxi Services	Non Staff	361510				28/09/11	70038237	829.50	Revenue	FIVE STAR TRAVEL	34235	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243714	3600.14	Revenue	FOUR SEASONS HEALTHCARE (ADMIRAL COURT)	25275	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Utilities	Water		371300				30/09/11	70039392	-11196.26	Revenue	NORTHUMBRIAN WATER	40197	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Utilities	Water		371300				30/09/11	70039392	1109.28	Revenue	NORTHUMBRIAN WATER	40197	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Environmental Services	Waste Management		182000				27/09/11	10083591	1023.79	Revenue	SITA UK LIMITED	33714	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243748	13550.52	Revenue	VOYAGE 1 LIMITED	25498	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Public Transport	Taxi Services	Non Staff	361510				07/09/11	70038234	698.24	Revenue	FIVE STAR TRAVEL	34235	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243752	4640.00	Revenue	SELF LTD	25505	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243733	8904.00	Revenue	ACORN HOUSE	25412	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Supported Living	321099				20/09/11	10082078	613.30	Revenue	CREATIVE SUPPORT LTD	39790	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					RESOURCES	Utilities	Electricity		371000				09/09/11	70037336	542.70	Revenue	NPOWER NORTHERN LIMITED	35037	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Education	Audio Visual		171111				23/09/11	70038888	750.00	Revenue	TONY ATKINSON AND ASSOCIATES	33314	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Utilities	Electricity		371000				09/09/11	70037336	2536.36	Revenue	NPOWER NORTHERN LIMITED	35037	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Children	Fostering	321017				09/09/11	70037336	8141.00	Revenue	NPOWER NORTHERN LIMITED	35037	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243784	4492.80	Revenue	VORG HOLLIES LTD	25648	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243729	2500.00	Revenue	BEECHWOOD RESIDENTIAL HOME	25390	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Financial Services	Rents		202000				08/09/11	10071152	658.53	Revenue	BRITISH WATERWAYS	33558	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Vehicle Management	Parts		381500				08/09/11	10082578	1000.00	Revenue	FLEET FACTORS	34309	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Children	Fostering	322003				30/09/11	10083722	741.00	Revenue	SWIIS FOSTERCARE LTD	35599	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Disabled Children	Residential Care	321214				27/09/11	10082411	20597.00	Revenue	BRECKENBROUGH SCHOOL LIMITED	33612	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243679	22072.00	Revenue	HIGHFIELD HOME PROPERTIES LTD	25027	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Utilities	Electricity		371000				09/09/11	70037336	1291.78	Revenue	NPOWER NORTHERN LIMITED	35037	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					LAW & DEMOCRACY	Legal Services													

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Local Authority Classification	Local Authority User Analysis Fields	Local Authority User Analysis Fields	PROCLAS S Category	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Narrative	Date	Transaction Number	Net Amount	Capital / Revenue	Supplier Name	Supplier ID	Contract ID
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT SERVICES	Social Community Care Supplies & Services	Children	Advice & Counselling	322002				28/09/11	10085355	1360.00	Revenue	A WAY OUT	39604	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT SERVICES	Social Community Care Supplies & Services	Commercial		381000				02/09/11	10080192	-4123.00	Capital	TILLSTON MOTORCYCLES	37787	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT SERVICES	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243736	32688.00	Revenue	WINDSOR COURT	25448	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT SERVICES	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243761	12398.80	Revenue	CEVIN LODGE	25549	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					NEIGHBOURHOOD SERVICES	Environmental Services	Demolition & Asbestos Removal		181000				20/09/11	10082807	728.00	Capital	B A NOBLE FENCING CONTRACTOR	33194	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					NEIGHBOURHOOD SERVICES	Social Community Care Supplies & Services	Supplies	Equipment	321311				29/09/11	10085804	1308.85	Capital	LIFT ABLE LIMITED	34786	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243699	4136.60	Revenue	HAWTHORNE LODGE NURSING HOME	25152	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243756	1760.00	Revenue	HADRIAN HEALTHCARE GROUP	25533	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Vehicle Management	Heavy Construction Equipment	Leasing	381200				02/09/11	10081491	651.00	Revenue	SCOTT BROS	35704	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243702	1724.00	Revenue	MANOR PARK NURSING HOME	25182	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Social Community Care Supplies & Services	Adult	Domiliary Care	321014				27/09/11	10084379	1657.16	Revenue	MENCAP - HSBU NORTH	38086	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243806	4200.00	Revenue	ROSEVILLE CARE CENTRE	25700	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Building Construction Materials	Electrical		101100				22/09/11	40243314	661.00	Revenue	TOWNE (SHIP RIGGERS) LTD	39954	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Social Community Care Supplies & Services	Children	Fostering	322003				02/09/11	10080163	1456.00	Revenue	REDCAR & CLEVELAND BOROUGH COUNCIL	33240	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Utilities	Water		371300				30/09/11	70039392	1386.89	Revenue	NORTHUMBRIAN WATER	40197	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Street & Traffic Management	Traffic Control		351400				27/09/11	10084091	1400.00	Revenue	PREMIER TRAFFIC MANAGEMENT LTD	35234	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Environmental Services	Waste Management		182000				27/09/11	10083561	1328.25	Revenue	SITA UK LIMITED	33714	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE RESOURCES	Social Community Care Supplies & Services	Adult	Advice & Counselling Services	321010				27/09/11	10082412	6719.44	Revenue	REAL LIFE OPTIONS	35395	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE RESOURCES	Mail Services	Postage		301200				15/09/11	70038935	1500.00	Revenue	NEOPOST LTD CREDITON RCB ACCOUNT	35113	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE RESOURCES	Utilities	Electricity		371000				02/09/11	70036600	1960.77	Revenue	NPOWER NORTHERN LIMITED	35037	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CESC CHILDREN	Works - Construction, Repair & Maintenance	Buildings	Construction	391110				13/09/11	10082596	74381.40	Capital	SGW CONSTRUCTION LTD	35528	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243820	1680.00	Revenue	LEYTON HEALTHCARE LTD	25726	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Environmental Services	Waste Management		182000				01/09/11	10079221	607.80	Revenue	SITA UK LIMITED	33714	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Works - Construction, Repair & Maintenance	Buildings	Repair & Maintenance	391111				27/09/11	10082405	1557.97	Revenue	TEES INSULATION INTERNATIONAL LTD	35549	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE CESC ADULTS	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243753	2140.80	Revenue	CHERRY TREE LODGE	25512	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Information Communication Technology	Water	Maintenance & Support	271300				27/09/11	10083110	3950.00	Capital	CAREWORKS (UK) LIMITED	40021	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Utilities	Water		371300				30/09/11	70039399	11196.26	Revenue	NORTHUMBRIAN WATER	40187	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Vehicle Management	Heavy Construction Equipment	Leasing	381200				07/09/11	10080842	561.00	Revenue	SCOTT BROS	35704	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Social Community Care Supplies & Services	Adult	Supported Living	321099				01/09/11	10081205	3156.61	Revenue	CHOICES COMMUNITY CARE & SERVICES LIMITED	33851	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Works - Construction, Repair & Maintenance	Open Spaces	Repair & Maintenance	391311				12/09/11	10083640	-2816.40	Revenue	S G WELDING	36352	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Social Community Care Supplies & Services	Disabled Children	Residential Care	321214				09/09/11	10080899	43182.02	Revenue	HESLEY AUTISM SERVICES LTD	34442	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243677	1600.00	Revenue	THE BOND CARE GROUP	25015	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243688	14804.27	Revenue	POPLARS ALZHEIMERS LODGE LTD	25049	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					XENTRALL	Financial Services	Audit		201100				30/09/11	10084065	739.00	Revenue	BSI MANAGEMENT SYSTEMS RECEIPTS OFFICE	37640	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243780	1524.00	Revenue	PYTHCLEY COURT NURSING HOME	25021	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Social Community Care Supplies & Services	Children	Fostering	322003				28/09/11	40244298	-1060.00	Revenue	REDACTED PERSONAL DATA	23520	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243717	840.00	Revenue	HIGHFIELD HOME PROPERTIES LTD	25323	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Utilities	Electricity		371000				09/09/11	70037336	1177.14	Revenue	NPOWER NORTHERN LIMITED	35037	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Public Transport	Passenger Transport		361300				21/09/11	55025672	-3265.00	Revenue	METRO COACHES	33187	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Financial Services	Grants		201700				09/09/11	10082152	19236.50	Revenue	NORTH TEES AND HARTLEPOOL NHS TRUST	37887	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Information Communication Technology	Software		271440				30/09/11	10083743	1423.80	Revenue	PHOENIX SOFTWARE LTD	35622	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Public Transport	Taxi Services	Non Staff	361510				28/09/11	70038720	634.00	Revenue	ALIM JUMA	38371	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Social Community Care Supplies & Services	Children	Fostering	322003				28/09/11	10082756	4312.10	Revenue	FOSTER CARE ASSOCIATES LTD	34244	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243784	5990.40	Revenue	VORG HOLLIES LTD	25647	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243766	3836.92	Revenue	WIRRAL AUTISTIC SOCIETY	25584	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243767	5152.00	Revenue	MENCAP	25576	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Information Communication Technology	Software		271440				02/09/11	10080110	1560.08	Revenue	PHOENIX SOFTWARE LTD	35622	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Public Transport	Passenger Transport		361300				21/09/11	70037184	3265.00	Revenue	METRO COACHES	33187	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Facilities & Management Services	Advertising	Promotional & Recruitment	191010				13/09/11	10082831	1200.00	Revenue	THE CRACK LTD	33778	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Works - Construction, Repair & Maintenance	Buildings	Repair & Maintenance	321100				21/09/11	10080516	684.00	Revenue	ALFRED BAGNALL & SONS (NE) LTD	35048	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Social Community Care Supplies & Services	Children		321100				07/09/11	10080556	890.00	Revenue	NACRO	35104	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CESC CHILDREN	Works - Construction, Repair & Maintenance	Buildings	Construction	391110				21/09/11	10082217	8898.45	Capital	ALLEN WINDOWS LTD	37805	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Social Community Care Supplies & Services	Adult	Supported Living	321099				01/09/11	10081195	6820.80	Revenue	CHOICES COMMUNITY CARE & SERVICES LIMITED	33851	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE RESOURCES	Social Community Care Supplies & Services	Children	Fostering	322003				02/09/11	10080306	780.00	Revenue	SWISS FOSTERCARE LTD	35599	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Information Communication Technology	Hardware		271200				27/09/11	10082427	30103.82	Revenue	INSIGHT DIRECT (UK) LTD	33153	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE DEVELOPMENT & NEIGHBOURHOOD SERVICES	Social Community Care Supplies & Services	Adult	Supported Living	321099				20/09/11	10082070	636.72	Revenue	CREATIVE SUPPORT LTD	33790	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Works - Construction, Repair & Maintenance	Architect		391000				15/09/11	70038750	877.50	Revenue	WYG ENGINEERING LTD	36113	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc																			

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Local Authority Classification	Local Authority User Analysis Fields	Local Authority User Analysis Fields	PROCLAS S Category	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Narrative	Date	Transaction Number	Net Amount	Capital / Revenue	Supplier Name	Supplier ID	Contract ID
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EE					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243716	3436.00	Revenue	DERWENT CARE LIMITED	25316	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EE					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243798	21240.00	Revenue	THE WHITEHOUSE CARE HOME	25682	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EE					CHILDREN, EDUCATION AND SOCIAL CARE	Utilities	Electricity		371000				09/09/11	70037336	1048.77	Revenue	NPOWER NORTHERN LIMITED	35037	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EE					LAW & DEMOCRACY	Not Elsewhere Classified			289999				01/09/11	CREDIT CARD	7100.00	Revenue	COUNTY COURT		
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EE					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				06/09/11	10080549	2024.50	Revenue	BROADACRES HOME IMPROVEMENT AGENCY	26039	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EE					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243820	3360.00	Revenue	LEYTON HEALTHCARE LTD	25726	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EE					CHILDREN, EDUCATION AND SOCIAL CARE	Education	Statutory Education Services		171020				20/09/11	10084266	9660.00	Revenue	NETA TRAINING GROUP	35116	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EE					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Education	Audio Visual		171111				02/09/11	10080027	961.00	Revenue	M T AUDIO SYSTEMS	38390	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EE					CHILDREN, EDUCATION AND SOCIAL CARE	Works - Construction, Repair & Maintenance	Buildings	Repair & Maintenance	391111				29/09/11	70039713	2826.00	Revenue	TNW FLOORING	35847	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EE					LAW & DEMOCRACY	Not Elsewhere Classified			289999				01/09/11	CREDIT CARD	-2925.00	Revenue	HMCOURTS-SERVICE G		
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EE					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Facilities & Management Services	Lifts	Repair & Maintenance	191411				27/09/11	70038894	3955.00	Revenue	PICKERINGS EUROPE LTD	36231	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EE					RESOURCES	Works - Construction, Repair & Maintenance	Buildings	Repair & Maintenance	391111				02/09/11	10080394	840.00	Capital	JHH CONTRACTS LTD	33159	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EE					CHILDREN, EDUCATION AND SOCIAL CARE	Utilities	Electricity		371000				09/09/11	70037336	645.39	Revenue	NPOWER NORTHERN LIMITED	35037	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EE					CHILDREN, EDUCATION AND SOCIAL CARE	Human Resources	Training & Conferences		261500				01/09/11	CREDIT CARD	1152.10	Revenue	T COOK TRVL 0390		
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EE					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Works - Construction, Repair & Maintenance	Open Spaces	Repair & Maintenance	391311				20/09/11	10084249	684.00	Revenue	DAM CONTRACTORS	37809	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EE					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243695	1660.00	Revenue	CLIFTON HOUSE	25114	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EE					CHILDREN, EDUCATION AND SOCIAL CARE	Human Resources	Temporary & Agency Staff		261400				28/09/11	10085281	1125.00	Revenue	HBHC SYNERGY LIMITED	35794	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EE					CHILDREN, EDUCATION AND SOCIAL CARE	Utilities	Electricity		371000				09/09/11	70037336	652.69	Revenue	NPOWER NORTHERN LIMITED	35037	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EE					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Utilities	Water		371300				30/09/11	70039392	644.47	Revenue	NORTHUMBRIAN WATER	40197	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EE					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Social Community Care Supplies & Services	Adult	Temporary Accommodation, Short Stay	321050				07/09/11	10080219	1416.00	Revenue	G & S ACCOMMODATIONS	37914	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EE					CHILDREN, EDUCATION AND SOCIAL CARE	Utilities	Electricity		371000				09/09/11	70037336	-2397.59	Revenue	NPOWER NORTHERN LIMITED	35037	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EE					CHILDREN, EDUCATION AND SOCIAL CARE	Utilities	Gas		371100				09/09/11	70038343	678.89	Revenue	BRITISH GAS TRADING LTD	33546	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EE					CHILDREN, EDUCATION AND SOCIAL CARE	Information Communication Technology	Hardware		271200				02/09/11	10080286	590.00	Revenue	LINDY ELECTRONICS LTD	34787	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EE					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Supported Living	321099				02/09/11	10080381	636.72	Revenue	CREATIVE SUPPORT LTD	33790	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EE					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Building Construction Materials	Floor Coverings		101300				21/09/11	10083900	865.20	Revenue	JHH CONTRACTS LTD	33159	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EE					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243720	1514.56	Revenue	CRANBOURNE HOUSE	25347	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EE					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243717	2129.20	Revenue	HIGHFIELD HOME PROPERTIES LTD	25323	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EE					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243778	29124.34	Revenue	ALLINGTON HOUSE	25618	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EE					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Children	Fostering	322003				16/09/11	10081879	895.00	Revenue	SWISS FOSTERCARE LTD	35599	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EE					CHILDREN, EDUCATION AND SOCIAL CARE	Information Communication Technology	Hardware		271200				07/09/11	10080480	629.00	Revenue	STONE COMPUTERS LTD	35619	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EE					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Vehicle Management	Fuel		381100				06/09/11	10081688	751.68	Revenue	PETROPLUS REFINING TEESSIDE LIMITED	32502	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EE					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Works - Construction, Repair & Maintenance	Open Spaces	Repair & Maintenance	391311				12/09/11	10083640	2816.40	Revenue	S G WELDING	36352	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EE					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Works - Construction, Repair & Maintenance	Buildings	Repair & Maintenance	391111				06/09/11	10080333	994.59	Revenue	HIGHWAY CONSTRUCTION SERVICES LTD	34459	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EE					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243689	22049.37	Revenue	POPLARS ALZHEIMERS LODGE	25050	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EE					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Advice & Counselling Services	321010				27/09/11	10082424	4952.08	Revenue	REAL LIFE OPTIONS	35395	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EE					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243758	3372.00	Revenue	POTENS	25535	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EE					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Facilities & Management Services	Security		192200				28/09/11	10085171	674.78	Revenue	ADT FIRE & SECURITY	33004	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EE					DEVELOPMENT SERVICES	Facilities & Management Services	Advertising	Statutory	191011				28/09/11	10083432	1586.34	Capital	GAZETTE MEDIA COMPANY LIMITED	33127	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EE					CESC CHILDREN	Works - Construction, Repair & Maintenance	Open Spaces	Repair & Maintenance	391311				29/09/11	10083065	1780.94	Capital	B A NOBLE FENCING CONTRACTOR	33194	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EE					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Children	Residential Care	321117				14/09/11	10081971	12688.88	Revenue	PEARTREE PROJECTS LTD	35306	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EE					RESOURCES	Mail Services	Postage		301200				22/09/11	10084757	2700.00	Revenue	NEOPOST LTD CREDITON RCB ACCOUNT	35113	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EE					RESOURCES	Utilities	Electricity		371000				09/09/11	70037336	708.94	Revenue	NPOWER NORTHERN LIMITED	35037	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EE					CESC CHILDREN	Works - Construction, Repair & Maintenance	Buildings	Construction	391110				29/09/11	10081701	1663.20	Capital	SOLMEK	34429	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EE					CHILDREN, EDUCATION AND SOCIAL CARE	Utilities	Water		371300				30/09/11	70039392	8044.74	Revenue	NORTHUMBRIAN WATER	40197	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EE					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Domiciliary Care	321014				27/09/11	40243704	16980.00	Revenue	ANCHOR TRUST HOMES ACCOUNT	25810	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EE					DEVELOPMENT SERVICES	Vehicle Management	Commercial		381000				02/09/11	10080183	-3000.00	Capital	TILLSTON MOTORCYCLES	34778	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EE					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Environmental Services	Animal Services	Pest & Animal Control	181500				29/09/11	10085515	1238.07	Revenue	KILLGERM CHEMICALS LTD	37761	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EE					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Children	Fostering	322003				23/09/11	10082657	895.00	Revenue	SWISS FOSTERCARE LTD	35599	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EE					CESC CHILDREN	Works - Construction, Repair & Maintenance	Buildings	Construction	391110				13/09/11	10081179	5622.00	Capital	NT SWEETING	35618	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EE					CHILDREN, EDUCATION AND SOCIAL CARE	Public Transport	Taxi Services	Non Staff	361510				14/09/11	70038716	770.00	Revenue	ALIM JUMA	38371	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EE					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Utilities	Residential Care	321017				27/09/11	40243724	4281.60	Revenue	TESSSIDE HEALTH CARE LTD	25388	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EE					CHILDREN, EDUCATION AND SOCIAL CARE	Utilities	Water		371300				30/09/11	70039392	1948.49	Revenue	NORTHUMBRIAN WATER	40197	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EE					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243798	1680.00	Revenue	THE WHITEHOUSE CARE HOME	25682	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EE					RESOURCES	Facilities & Management Services	Reprographics		192000				07/09/11	10080201	500.42	Revenue	CANON (UK) LTD	33052	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EE					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243707	20420.00	Revenue	P ROBINSON	25203	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EE					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Works - Construction, Repair & Maintenance	Roads	Repair & Maintenance	391411				09/09/11	10080861	597.20	Revenue	MRC ROADS LIMITED	34928	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EE					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Vehicle Management	Heavy Construction Equipment	Leasing	381200				21/09/11	10082952	561.00	Revenue	SCOTT BROS	35704	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EE					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Supported Living	321099				02/09/11	10080389	824.40	Revenue	CREATIVE SUPPORT LTD	33790	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EE					CHILDREN, EDUCATION AND SOCIAL CARE	Public Transport	Taxi Services	Non Staff	361510				28/09/11	70038237	729.40	Revenue	FIVE STAR TRAVEL	34235	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EE					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243740	6365.20	Revenue	VOYAGE		

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Local Authority Classification	Local Authority User Analysis Fields	Local Authority User Analysis Fields	PROCLAS S Category	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Narrative	Date	Transaction Number	Net Amount	Capital / Revenue	Supplier Name	Supplier ID	Contract ID
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Utilities	Electricity		371000				09/09/11	70037336	871.21	Revenue	NPOWER NORTHERN LIMITED	35037	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243683	9144.00	Revenue	THE MAINS	25036	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Works - Construction, Repair & Maintenance	Architect		391000				21/09/11	10084348	844.48	Revenue	BILLINGHURST GEORGE & PARTNERS	37149	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Financial Services	Cash Collection		201300				28/09/11	10085235	2607.22	Revenue	G4S CASH SERVICES (UK) LIMITED	35551	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Supported Living	321099				02/09/11	10081184	1550.45	Revenue	CHOICES COMMUNITY CARE & SERVICES LIMITED	33851	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Supported Living	321099				02/09/11	10081155	3513.20	Revenue	CHOICES COMMUNITY CARE & SERVICES LIMITED	33851	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243721	2270.80	Revenue	CRANBOURNE HOUSE	25347	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Supported Living	321099				01/09/11	10081158	1304.28	Revenue	CHOICES COMMUNITY CARE & SERVICES LIMITED	33851	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Social Community Care Supplies & Services	Adult	Temporary Accommodation, Short Stay	321050				14/09/11	10080778	1299.00	Revenue	DGM HOTELS LTD	37012	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Environmental Services	Waste Management		182000				27/09/11	10083561	3872.00	Revenue	SITA UK LIMITED	33714	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Facilities & Management Services	Security	Closed-Circuit Television	192211				20/09/11	10084334	1303.13	Revenue	VISUAL SECURITY SYSTEMS	33284	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					NEIGHBOURHOOD SERVICES	Social Community Care Supplies & Services	Supplies	Equipment	321311				29/09/11	10085800	947.55	Capital	LIFT ABLE LIMITED	34786	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Utilities	Electricity		371000				02/09/11	70036600	631.99	Revenue	NPOWER NORTHERN LIMITED	35037	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CESC CHILDREN	Health & Safety	Products		221000				27/09/11	70038884	9466.00	Capital	ENGINEERING INSTALLATIONS	33097	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Vehicle Management	Leasing		381600				09/09/11	10081071	9547.00	Revenue	SPECIALIST FLEET SERVICES LTD	35744	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					RESOURCES	Utilities	Electricity		371000				09/09/11	70037336	877.63	Revenue	NPOWER NORTHERN LIMITED	35037	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243682	2986.96	Revenue	LORNE HOUSE	25035	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243800	6412.00	Revenue	RIVERSIDE & ROSEBERRY LODGE	25685	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243693	1680.00	Revenue	ASCOT NURSING HOME	25086	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Highway Equipment & Materials	Street Furniture & Ironworks		231700				09/09/11	10082124	512.00	Revenue	NORTH YORKSHIRE TIMBER COMPANY LTD	35045	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243811	1680.00	Revenue	WYNYARD WOODS GRANGE	25711	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Works - Construction, Repair & Maintenance	Buildings	Repair & Maintenance	391111				22/09/11	10080249	1472.20	Revenue	TEES INSULATION INTERNATIONAL LTD	35949	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Information Communication Technology	Hardware		271200				28/09/11	10083466	990.00	Revenue	DELL CORPORATION LTD	34073	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Utilities	Water		371300				30/09/11	70039392	622.53	Revenue	NORTHUMBRIAN WATER	40197	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					XENTRALL	Stationery	Paper		341000				08/09/11	40236605	522.08	Revenue	ANTALIS MCNAUGHTON LTD	33441	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Works - Construction, Repair & Maintenance	Buildings	Repair & Maintenance	391111				02/09/11	10078925	598.00	Revenue	ALFRED BAGNALL & SONS (NE) LTD	33048	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Supported Living	321099				09/09/11	10081210	602.40	Revenue	CHOICES COMMUNITY CARE & SERVICES LIMITED	33851	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Social Community Care Supplies & Services	Adult	Temporary Accommodation, Short Stay	321050				07/09/11	10080220	1267.00	Revenue	DGM HOTELS LTD	37012	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Stationery	Sundries		341100				21/09/11	10084339	2323.70	Revenue	SHERWOOD DIARIES	35313	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Works - Construction, Repair & Maintenance	Open Spaces	Repair & Maintenance	391311				12/09/11	10083640	7041.00	Revenue	S G WELDING	36352	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				28/09/11	10083435	10710.97	Revenue	ESPA LTD	25572	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Highway Equipment & Materials	Street Furniture & Ironworks		231700				28/09/11	10083205	539.00	Revenue	BROXAP LTD	33682	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Supported Living	321099				02/09/11	10080388	1154.16	Revenue	CREATIVE SUPPORT LTD	33790	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					LAW & DEMOCRACY	Legal Services	Not Elsewhere Classified		289999				01/09/11	CREDIT CARD	6400.00	Revenue	COUNTY COURT		
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Public Transport	Passenger Transport		361300				09/09/11	70038357	74000.00	Revenue	STAGECOACH SERVICES LIMITED	36740	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243802	1748.00	Revenue	BRAMBLE LODGE CARE HOME	25690	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Public Transport	Passenger Transport		361300				28/09/11	70037227	555.00	Revenue	NORTON MINI TRAVEL	35533	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Works - Construction, Repair & Maintenance	Buildings	Repair & Maintenance	391111				20/09/11	10082090	876.00	Revenue	JHH CONTRACTS LTD	33159	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243712	914.29	Revenue	MARIAMARK	25253	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Children	Fostering	322003				21/09/11	10081884	814.00	Revenue	SWIIS FOSTERCARE LTD	35599	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243789	1748.00	Revenue	KEY HEALTHCARE LTD	25657	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Children	Fostering	322003				28/09/11	10082749	4312.10	Revenue	FOSTER CARE ASSOCIATES LTD	34244	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					NEIGHBOURHOOD SERVICES	Social Community Care Supplies & Services	Supplies	Equipment	321311				29/09/11	10085798	1031.85	Capital	LIFT ABLE LIMITED	34786	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Advice & Counselling Services	321010				27/09/11	10082407	724.32	Revenue	REAL LIFE OPTIONS	35395	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Public Transport	Taxi Services	Non Staff	361510				28/09/11	70038563	701.25	Revenue	ANTONY LEEMING	37632	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CESC CHILDREN	Works - Construction, Repair & Maintenance	Buildings	Construction	391110				28/09/11	70038904	-1915.89	Capital	ALLTEN WINDOWS LTD	37805	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Domiciliary Care	321014				29/09/11	10084958	2219.42	Revenue	MENCAP - HSBU NORTH	38086	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Children	Fostering	322003				28/09/11	10082729	3317.00	Revenue	FOSTER CARE ASSOCIATES LTD	34244	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Environmental Services	Waste Management		182000				01/09/11	10079283	12838.19	Revenue	SITA UK LIMITED	33714	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Facilities & Management Services	Portable Building Hire		191510				13/09/11	10082786	780.00	Revenue	PORTAKABIN LTD	35240	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					XENTRALL	Facilities & Management Services	Reprographics		192000				06/09/11	70037906	7880.85	Revenue	XEROX (UK) LTD	36159	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Financial Services	Grants		201700				29/09/11	10085514	2500.00	Revenue	RED HOUSE SCHOOL	39277	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Vehicle Management	Not Elsewhere Classified		389999				27/09/11	10082634	515.00	Revenue	GEMCO	34395	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					RESOURCES	Human Resources	Travel & Subsistence		261600				01/09/11	CREDIT CARD	627.05	Revenue	EC MAINLINE CO INT		
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CESC CHILDREN	Furniture & Soft Furnishings	Educational Furniture		171112				30/09/11	10081787	2541.45	Capital	OPTIMUM	33207	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Consultancy	Technical & Feasibility		152200				09/09/11	70037888	4791.21	Revenue	AECOM	34266	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					DEVELOPMENT & NEIGHBOURHOOD SERVICES	Facilities & Management Services	Security		192200				21/09/11	10079769	696.00	Revenue	BAYDALE CONTROL SYSTEMS LIMITED	36288	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Supported Living	321099				02/09/11	10081136	1201.48	Revenue	CHOICES COMMUNITY CARE & SERVICES LIMITED	33851	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Social Community Care Supplies & Services	Adult	Residential Care	321017				27/09/11	40243786	1748.00	Revenue	SOUTHERN CROSS HEALTHCARE (ELWICK GRANGE)	25651	
Stockton-On-Tees Borough Council	http://statistics.data.gov.uk/doc/local-authority/00EF					CHILDREN, EDUCATION AND SOCIAL CARE	Information Communication Technology													