

Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Spend	Transaction Reference
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Water & Sewerage Charges	01-Oct-2014	91568.63	Northumbrian Water	238500	Revenue	STC126644
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	01-Oct-2014	34587.00	Training in Childcare	216191	Revenue	STC126586
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	01-Oct-2014	29014.00	Training in Childcare	216191	Revenue	STC126563
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	01-Oct-2014	28378.03	Coast & Country Housing Ltd	800008	Capital	STC126561
South Tyneside Council	00CL	Business & Resources Group	Precepts & Levies	Precept Payment	01-Oct-2014	28000.50	Environmental Agency	238221	Revenue	CH0021
South Tyneside Council	00CL	Business & Resources Group	Cookson Festival	Other Service Contracts & Supplies	01-Oct-2014	23040.00	Hi-Lights Theatre Services Limited	222840	Revenue	STC126526
South Tyneside Council	00CL	Childrens, Adults & Families Group	NHS Transfer Money	Specialist Services	01-Oct-2014	20208.00	Gatenby Sanderson Ltd	220230	Revenue	STC126511
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Private Contract - Independent Nurseries	01-Oct-2014	16570.00	Family Futures Consortium	213900	Revenue	STC126475
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	01-Oct-2014	15325.50	Young Alliance Limited	213700	Revenue	STC126466
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Wilfrids RC Comprehensive School Kitchen	Other Service Contracts & Supplies	01-Oct-2014	9380.39	Ring Ready 2007 Ltd	217545	Revenue	STC126362
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	01-Oct-2014	8860.50	Training in Childcare	216191	Revenue	STC126345
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Specialist Services	01-Oct-2014	7650.00	Kingsfield Consulting	827000	Capital	STC126307
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	01-Oct-2014	6160.00	Robert Campbell Building Contractors	819000	Capital	STC126247
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	01-Oct-2014	6055.80	HF Trust Ltd (formerly Self Unlimited)	220511	Revenue	STC126240
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	01-Oct-2014	5304.00	Groundwork South Tyneside & Newcastle	215955	Revenue	STC126207
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	01-Oct-2014	5236.00	Boltonshaw Homecare	221101	Revenue	STC126201
South Tyneside Council	00CL	Economic Regeneration Group	General Tourism Marketing	Non-Staff Advertising	01-Oct-2014	5000.00	VISITBRITAIN	236057	Revenue	STC126188
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	01-Oct-2014	4422.00	Training in Childcare	216191	Revenue	STC126134
South Tyneside Council	00CL	Schools Delegated Budgets	Toner Avenue Primary School	Staff Advertising	01-Oct-2014	4205.00	TSL Education Limited	120830	Revenue	STC126121
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Coroners Services	01-Oct-2014	4050.00	South Tyneside NHS Foundation Trust	237020	Revenue	STC126102
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	01-Oct-2014	3726.74	TSUK Interiors Ltd	232870	Revenue	STC126059
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	01-Oct-2014	3103.86	Thompsons of Prudhoe Ltd	227630	Revenue	STC125970
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	01-Oct-2014	3000.00	Whitehorse Lodge Ltd	213700	Revenue	STC125943
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	01-Oct-2014	2820.00	Marshalls	227630	Revenue	STC125923
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	01-Oct-2014	2745.97	Thompsons of Prudhoe Ltd	227630	Revenue	STC125909
South Tyneside Council	00CL	Business & Resources Group	Cookson Festival	Other Service Contracts & Supplies	01-Oct-2014	2650.00	Hi-Lights Theatre Services Limited	222840	Revenue	STC125898
South Tyneside Council	00CL	Business & Resources Group	Cookson Festival	Other Service Contracts & Supplies	01-Oct-2014	2592.00	ADI UK LTD	222840	Revenue	STC125882
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	01-Oct-2014	2449.00	Training in Childcare	216191	Revenue	STC125842
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	01-Oct-2014	2385.97	YCS Construction Limited	232870	Revenue	STC125826
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	01-Oct-2014	2145.00	Groundwork South Tyneside & Newcastle	215955	Revenue	STC125771
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens Direct Payments	Direct Payments	01-Oct-2014	2143.20	Holder House Gardens aka Garden Scheme South Tyneside	214410	Revenue	STC125770
South Tyneside Council	00CL	Business & Resources Group	Trade Waste	Trade Refuse Charges	01-Oct-2014	2040.00	Bin Masters	228300	Revenue	STC125738
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Junior School Kitchen	Catering Provisions	01-Oct-2014	1908.36	JW Rae Baker & Confectioner	217250	Revenue	STC125683
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	01-Oct-2014	1892.35	Northumbrian Roads Ltd	227630	Revenue	STC125674
South Tyneside Council	00CL	Childrens, Adults & Families Group	Team 3 Strengthening & Supporting Families	Agency Staff - Non-Teachers	01-Oct-2014	1702.00	Caritas Recruitment	213630	Revenue	STC125591
South Tyneside Council	00CL	Business & Resources Group	Registration Service	Furniture & Equipment - General	01-Oct-2014	1691.21	WESTOE FLORISTS	231700	Revenue	STC125582
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : South Shields Business	Telephone Expenses	01-Oct-2014	1672.74	Aspire Technology Solutions Limited	235965	Revenue	STC125566
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	01-Oct-2014	1635.99	HF Trust Ltd (formerly Self Unlimited)	220511	Revenue	STC125554
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	01-Oct-2014	1584.00	THE CHAIR SHOP	221420	Revenue	STC125531
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Vehicle Running Costs	01-Oct-2014	1500.00	Driver and Vehicle Standards Agency	227000	Revenue	STC125491
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	01-Oct-2014	1500.00	South Tyneside College	230641	Revenue	STC125492
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	01-Oct-2014	1433.79	YCS Construction Limited	232860	Revenue	STC125465
South Tyneside Council	00CL	Childrens, Adults & Families Group	Health Watch	Voluntary Sector - General	01-Oct-2014	1399.36	Carers Federation Limited	221640	Revenue	STC125454
South Tyneside Council	00CL	Childrens, Adults & Families Group	Education, Learning & Skills	Specialist Services	01-Oct-2014	1167.25	CHRIS QUIGLEY EDUCATION LTD	210220	Revenue	STC125348
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disability Development Fund	Voluntary Sector - General	01-Oct-2014	1154.60	Your Voice Counts	220700	Revenue	STC125341
South Tyneside Council	00CL	Business & Resources Group	Register of Electors	Printing & Stationery Consumables	01-Oct-2014	1137.41	Adare Inspired Communications	231600	Revenue	STC125327
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Jarrow Business Centre	Security of Assets/Alarms Maintenance	01-Oct-2014	1120.72	Delta One Security Ltd	235970	Revenue	STC125297
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Quadrus Centre	Security of Assets/Alarms Maintenance	01-Oct-2014	1120.72	Delta One Security Ltd	235960	Revenue	STC125299
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : South Shields Business	Security of Assets/Alarms Maintenance	01-Oct-2014	1120.72	Delta One Security Ltd	235965	Revenue	STC125298
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Agency Staff - Non-Teachers	01-Oct-2014	1100.00	Number 10 Interim Ltd	237070	Revenue	STC125289
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	01-Oct-2014	944.62	Redacted - Personal Data	710020	Revenue	STC125125
South Tyneside Council	00CL	Business & Resources Group	Register of Electors	Printing & Stationery Consumables	01-Oct-2014	866.64	Adare Inspired Communications	231600	Revenue	STC125004
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	01-Oct-2014	790.46	Dawson Rentals Sweepers	227000	Revenue	STC124900
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	01-Oct-2014	750.04	Training in Childcare	216191	Revenue	STC124838
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	01-Oct-2014	746.48	Askews and Holts Library Services Ltd	223170	Revenue	STC124828
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	01-Oct-2014	736.53	Askews and Holts Library Services Ltd	223170	Revenue	STC124816
South Tyneside Council	00CL	Childrens, Adults & Families Group	Services for Young People	Subscriptions	01-Oct-2014	735.00	Confederation of Heads of Young Peoples Services (CHYPS)	219470	Revenue	STC124811

South Tyneside Council	00CL	Housing Revenue Account	Decant Homes Decant Costs - John Clay Phase1	Furniture & Equipment - General	01-Oct-2014	728.00	Harkers Removers and Storers Ltd	707655	Revenue	STC124800
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	01-Oct-2014	671.33	Askews and Holts Library Services Ltd	223170	Revenue	STC124689
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Travel & Subsistence Expenses	01-Oct-2014	659.41	Liquidlogic	237070	Revenue	STC124670
South Tyneside Council	00CL	Business & Resources Group	Haven Point	Property Reactive / General Repairs	01-Oct-2014	622.25	Prospec Limited	222950	Revenue	STC124610
South Tyneside Council	00CL	Business & Resources Group	Principal Roads Maintenance	Roads Planned Maintenance	01-Oct-2014	609.36	CoupeLine	227720	Revenue	STC124578
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	01-Oct-2014	600.00	Nichol Associates Limited	800008	Capital	STC124552
South Tyneside Council	00CL	Business & Resources Group	Democratic Support	Furniture & Equipment - General	01-Oct-2014	600.00	Redacted - Personal Data	231800	Revenue	STC124551
South Tyneside Council	00CL	Business & Resources Group	Off-Street Car Parking Administration	Fixtures & Fittings	01-Oct-2014	595.00	METRIC Group Limited	227250	Revenue	STC124491
South Tyneside Council	00CL	Childrens, Adults & Families Group	Early Years Central Management Team	Staff Training	01-Oct-2014	550.00	NCFE	215410	Revenue	STC124386
South Tyneside Council	00CL	Business & Resources Group	Haven Point	Property Reactive / General Repairs	01-Oct-2014	525.00	Schneider Electric Limited	222950	Revenue	STC124299
South Tyneside Council	00CL	Business & Resources Group	Haven Point - Catering	Catering Provisions	01-Oct-2014	521.98	Brambles Foods Limited	222865	Revenue	STC124294
South Tyneside Council	00CL	Business & Resources Group	Blitz It Main	Protective Clothing	01-Oct-2014	519.75	Industrial Workwear Limited	226880	Revenue	STC124288
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	02-Oct-2014	142392.27	South Tyneside Homes	999700	Revenue	STC126654
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	02-Oct-2014	121131.67	South Tyneside Homes	999700	Revenue	STC126650
South Tyneside Council	00CL	Economic Regeneration Capital	Mortimer Primary School Fire Alarm Installations	Capital Enhancement Costs	02-Oct-2014	29281.37	Ring Ready 2007 Ltd	820060	Capital	STC126564
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Extra Care Sheltered Accommodation	02-Oct-2014	27000.00	Care UK Homecare	221101	Revenue	STC126555
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	02-Oct-2014	26357.68	South Tyneside Homes	999700	Revenue	STC126552
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	02-Oct-2014	18545.77	South Tyneside Homes	999700	Revenue	STC126494
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes AVC	02-Oct-2014	15262.79	Prudential Public Limited Company	999999	Balance Sheet	STC126464
South Tyneside Council	00CL	Childrens, Adults & Families Group	High Impact Families	Other Service Contracts & Supplies	02-Oct-2014	13500.00	Tyne Gateway Trust	217551	Revenue	STC126443
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	02-Oct-2014	13154.98	Ring Ready 2007 Ltd	232860	Revenue	STC126434
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	02-Oct-2014	12863.58	South Tyneside Homes	999700	Revenue	STC126431
South Tyneside Council	00CL	Economic Regeneration Capital	Toner Avenue Fire Alarm Installations	Capital Enhancement Costs	02-Oct-2014	12195.31	Ring Ready 2007 Ltd	820065	Capital	STC126414
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	02-Oct-2014	12171.43	St Cuthberts Care	213700	Revenue	STC126412
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	02-Oct-2014	9872.76	North East Autism Society	220790	Revenue	STC126374
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	02-Oct-2014	9431.15	DO Consultancy & Training Ltd	216191	Revenue	STC126367
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	02-Oct-2014	9315.50	Young Alliance Limited	213700	Revenue	STC126356
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Coroners Services	02-Oct-2014	7913.60	Gateshead Health NHS Trust	237020	Revenue	STC126318
South Tyneside Council	00CL	Economic Regeneration Capital	Empty Property Renovations	Capital Enhancement non Council Property	02-Oct-2014	7439.77	ORA Property Services Ltd	829502	Capital	STC126301
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02-Oct-2014	6467.22	Barnardos	213500	Revenue	STC126268
South Tyneside Council	00CL	Economic Regeneration Capital	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	02-Oct-2014	6131.99	Ring Ready 2007 Ltd	232860	Revenue	STC126244
South Tyneside Council	00CL	Economic Regeneration Capital	Empty Property Renovations	Capital Enhancement non Council Property	02-Oct-2014	4791.17	ORA Property Services Ltd	829502	Capital	STC126175
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Education General	Grant Payments - General	02-Oct-2014	4380.00	Redacted - Personal Data	211600	Revenue	STC126130
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02-Oct-2014	4092.00	Barnardos	213500	Revenue	STC126109
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02-Oct-2014	4061.93	Barnardos	213500	Revenue	STC126104
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02-Oct-2014	4061.93	Barnardos	213500	Revenue	STC126105
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02-Oct-2014	3930.90	Barnardos	213500	Revenue	STC126089
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	02-Oct-2014	3562.00	North East Autism Society	220790	Revenue	STC126038
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02-Oct-2014	3428.64	Foster Care Solutions Ltd	213500	Revenue	STC126017
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	02-Oct-2014	3363.04	South Tyneside Homes	999700	Revenue	STC126008
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	02-Oct-2014	3101.57	South Tyneside Homes	999999	Balance Sheet	STC125969
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	02-Oct-2014	2851.29	South Tyneside Homes	999999	Balance Sheet	STC125927
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	02-Oct-2014	2459.25	Redacted - Personal Data	221101	Revenue	STC125846
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	02-Oct-2014	2230.36	North East Autism Society	220790	Revenue	STC125792
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	02-Oct-2014	2130.58	Easibathe and Easiaccess Solutions	819000	Capital	STC125768
South Tyneside Council	00CL	Childrens, Adults & Families Group	Father James Walsh Centre	Client Travel & Subsistence	02-Oct-2014	2073.34	South Tyneside Taxi Agency Limited	220330	Revenue	STC125748
South Tyneside Council	00CL	Childrens, Adults & Families Group	Father James Walsh Centre	Client Travel & Subsistence	02-Oct-2014	2026.19	South Tyneside Taxi Agency Limited	220330	Revenue	STC125734
South Tyneside Council	00CL	Economic Regeneration Group	Environmental Health Management	Subscriptions	02-Oct-2014	2000.00	Durham County Council	236130	Revenue	STC125724
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02-Oct-2014	1900.00	Foster Care Solutions Ltd	213500	Revenue	STC125679
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Construction Costs	02-Oct-2014	1649.28	Ring Ready 2007 Ltd	828502	Capital	STC125560
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02-Oct-2014	1500.00	Foster Care Solutions Ltd	213500	Revenue	STC125493
South Tyneside Council	00CL	Childrens, Adults & Families Group	Surestart - Primrose	Catering Provisions	02-Oct-2014	1490.30	Windmill Sustainable Business Solutions Limited	215800	Revenue	STC125489
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Rents Paid - General	02-Oct-2014	1480.00	Gateshead Council	237020	Revenue	STC125485
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	02-Oct-2014	1428.80	Northern Learning Trust	216191	Revenue	STC125463
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	02-Oct-2014	1244.00	Easibathe and Easiaccess Solutions	819000	Capital	STC125394
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	02-Oct-2014	1215.45	South Tyneside Homes	999700	Revenue	STC125386
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	02-Oct-2014	1180.00	Lynch Healthcare	221420	Revenue	STC125355
South Tyneside Council	00CL	Business & Resources Group	Hebburn Baths	Furniture & Equipment - General	02-Oct-2014	1040.55	Tony Potts Water Treatment Services	224000	Revenue	STC125225
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Coroners Services	02-Oct-2014	1004.89	Redacted - Personal Data	237020	Revenue	STC125193

South Tyneside Council	00CL	Childrens, Adults & Families Group	Central Services Administration	Other Service Contracts & Supplies	02-Oct-2014	892.50	AR Care Consultancy Ltd	212010	Revenue	STC125033
South Tyneside Council	00CL	Childrens, Adults & Families Group	Early Years Learning & Development	Other Service Contracts & Supplies	02-Oct-2014	850.00	CACI Limited	214800	Revenue	STC124989
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	02-Oct-2014	817.29	Thompsons of Prudhoe Ltd	227630	Revenue	STC124941
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : South Shields Business	Postage Expenses	02-Oct-2014	787.00	Royal Mail	235965	Revenue	STC124895
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	02-Oct-2014	773.04	North East Autism Society	220790	Revenue	STC124872
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	02-Oct-2014	756.04	Thompsons of Prudhoe Ltd	227630	Revenue	STC124846
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	02-Oct-2014	741.03	BALFOUR BEATTY	232860	Revenue	STC124824
South Tyneside Council	00CL	Business & Resources Group	CCTV Costs	Furniture & Equipment - General	02-Oct-2014	726.79	20:20 Vision Systems Ltd	227930	Revenue	STC124798
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments	Client Travel & Subsistence	02-Oct-2014	720.00	CD Passenger Services	213602	Revenue	STC124784
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Oct-2014	694.16	ISOS Housing Ltd	220511	Revenue	STC124734
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Specialist Services	02-Oct-2014	662.71	Storeys Edward Symmons	232300	Revenue	STC124681
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	02-Oct-2014	660.58	Allied Healthcare Group Limited	221101	Revenue	STC124674
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Compensation Payments	02-Oct-2014	621.00	Redacted - Personal Data	701000	Revenue	STC124607
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments	Client Travel & Subsistence	02-Oct-2014	560.00	CD Passenger Services	213602	Revenue	STC124414
South Tyneside Council	00CL	Economic Regeneration Capital	Wilfred St. Day Care Centre Demolition	Capital Demolition Costs	02-Oct-2014	550.80	Northern Gas Networks	825011	Capital	STC124391
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC General	Rents Paid - General	02-Oct-2014	547.38	Places for People	213300	Revenue	STC124380
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	02-Oct-2014	513.24	Tameside MBC	221301	Revenue	STC124272
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Client Travel & Subsistence	02-Oct-2014	510.00	CD Passenger Services	213100	Revenue	STC124267
South Tyneside Council	00CL	Childrens, Adults & Families Group	STFT Community Contract	Payments to Foundation Trust	03-Oct-2014	240974.00	South Tyneside NHS Foundation Trust	225048	Revenue	STC126663
South Tyneside Council	00CL	Childrens, Adults & Families Group	Obesity - Health Trainer Programme	Voluntary Sector - General	03-Oct-2014	45392.00	NECA (Services) Ltd	225010	Revenue	STC126608
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - PTB - Grid 2 - Structured Community Day Program	Voluntary Sector - General	03-Oct-2014	26393.75	NECA (Services) Ltd	225151	Revenue	STC126553
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - PTB - Grid 4 - Other Structured Drug Treatment	Voluntary Sector - General	03-Oct-2014	25000.00	NECA (Services) Ltd	225153	Revenue	STC126540
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Alcohol - Grid 2 - Structured Community Day Program	Voluntary Sector - General	03-Oct-2014	17510.00	NECA (Services) Ltd	225144	Revenue	STC126483
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sexual Health - Chlamydia Screening Programme	Voluntary Sector - General	03-Oct-2014	15212.50	NECA (Services) Ltd	225042	Revenue	STC126463
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Vehicle Running Costs	03-Oct-2014	13795.60	Hall Fuels	227000	Revenue	STC126447
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - PTB - Grid 4 - Other Structured Drug Treatment	Voluntary Sector - General	03-Oct-2014	13750.00	NECA (Services) Ltd	225153	Revenue	STC126446
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens - Universal Health Improvement - Healthy Schools	Voluntary Sector - General	03-Oct-2014	13250.00	NECA (Services) Ltd	225123	Revenue	STC126437
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - PTB - Grid 10 - Treatment Overhead Costs	Voluntary Sector - General	03-Oct-2014	12500.00	NECA (Services) Ltd	225157	Revenue	STC126422
South Tyneside Council	00CL	Childrens, Adults & Families Group	Wilfred St Day Care	Other Service Contracts & Supplies	03-Oct-2014	10000.00	Jarrow Community Association	220340	Revenue	STC126379
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	03-Oct-2014	9762.32	Pulse t/a Pulse Health Care Limited	221301	Revenue	STC126371
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - PTB - Grid 4 - Other Structured Drug Treatment	Voluntary Sector - General	03-Oct-2014	9375.00	NECA (Services) Ltd	225153	Revenue	STC126361
South Tyneside Council	00CL	Childrens, Adults & Families Group	Common Assessment Advice Team	Grant Payments - General	03-Oct-2014	8800.00	Carers Association in South Tyneside	215200	Revenue	STC126344
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - PTB - Grid 4 - Other Structured Drug Treatment	Voluntary Sector - General	03-Oct-2014	8500.00	NECA (Services) Ltd	225153	Revenue	STC126337
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sexual Health - NCA GUM Open Access	Payments to Health Bodies - General	03-Oct-2014	8460.00	South Tyneside NHS Foundation Trust	225045	Revenue	STC126335
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - PTB - Grid 3 - Structured Community Psychosocial	Voluntary Sector - General	03-Oct-2014	7792.75	NECA (Services) Ltd	225152	Revenue	STC126310
South Tyneside Council	00CL	Childrens, Adults & Families Group	Education, Learning & Skills	Specialist Services	03-Oct-2014	7650.00	EDUPEDIA	210220	Revenue	STC126308
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	03-Oct-2014	6990.00	Park House Healthcare Ltd	221420	Revenue	STC126288
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	03-Oct-2014	6949.50	Greenblue Urban Limited	227630	Revenue	STC126287
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	03-Oct-2014	6253.20	E Achieve	216191	Revenue	STC126255
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	03-Oct-2014	5461.00	Groundwork South Tyneside & Newcastle	215955	Revenue	STC126211
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Security of Assets/Alarms Maintenance	03-Oct-2014	4804.34	Delta One Security Ltd	705000	Revenue	STC126180
South Tyneside Council	00CL	Business & Resources Group	Cultural Development	Non-Staff Advertising	03-Oct-2014	3995.00	Forward and Thinking Limited	222830	Revenue	STC126094
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - PTB - Grid 3 - Structured Community Psychosocial	Voluntary Sector - General	03-Oct-2014	3472.50	NECA (Services) Ltd	225152	Revenue	STC126026
South Tyneside Council	00CL	Economic Regeneration Capital	Legionnaires Water Management	Capital Enhancement Costs	03-Oct-2014	3390.34	Interserve FS (UK) Ltd (aka Initial Facilities - Water Services)	820002	Capital	STC126012
South Tyneside Council	00CL	Housing Capital	Farding Square	Capital Compensation Payments	03-Oct-2014	3171.09	Redacted - Personal Data	802851	Capital	STC125978
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Electronic Social Care Records Project	Specialist Services	03-Oct-2014	3000.00	Number 10 Interim Ltd	819500	Capital	STC125944
South Tyneside Council	00CL	Economic Regeneration Group	Inward Investments and Events	Other Service Contracts & Supplies	03-Oct-2014	2907.00	Offstone Publishing	235830	Revenue	STC125934
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	03-Oct-2014	2488.80	E Achieve	216191	Revenue	STC125854
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	03-Oct-2014	2430.00	Harkers Removers and Storers Ltd	828520	Capital	STC125840
South Tyneside Council	00CL	Housing Revenue Account	Repairs to Shops & Open Spaces	Telephone Expenses	03-Oct-2014	2240.00	Virgin Media Business	707620	Revenue	STC125795
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes AVC	03-Oct-2014	2233.77	Prudential Public Limited Company	999999	Balance Sheet	STC125794
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	03-Oct-2014	2145.80	Chicken Joes	217535	Revenue	STC125772
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	03-Oct-2014	2074.00	E Achieve	216191	Revenue	STC125749
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Alcohol - Grid 2 - Structured Community Day Program	Voluntary Sector - General	03-Oct-2014	2044.00	NECA (Services) Ltd	225144	Revenue	STC125739
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Factories	Property Reactive / General Repairs	03-Oct-2014	1952.54	Advanced Cleaning & Maintenance Ltd	232808	Revenue	STC125703
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	03-Oct-2014	1800.00	Harkers Removers and Storers Ltd	828520	Capital	STC125620
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	03-Oct-2014	1534.16	Civils & Lintels	227630	Revenue	STC125510
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Agency Staff - Non-Teachers	03-Oct-2014	1366.78	Redacted - Personal Data	213800	Revenue	STC125441
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Agency Staff - Non-Teachers	03-Oct-2014	1210.00	Number 10 Interim Ltd	237070	Revenue	STC125380

South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	03-Oct-2014	1180.00	Lynch Healthcare	221420	Revenue	STC125356
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	03-Oct-2014	1113.72	Civils & Lintels	227630	Revenue	STC125295
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Jarrow Business Centre	Equipment Hire	03-Oct-2014	1084.75	Siemens Financial Services Ltd	235970	Revenue	STC125275
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Private Contract - Residential Looked After	03-Oct-2014	1057.50	St Cuthberts Care	213100	Revenue	STC125235
South Tyneside Council	00CL	Childrens, Adults & Families Group	Education, Learning & Skills	Specialist Services	03-Oct-2014	1000.00	EDUPEDIA	210220	Revenue	STC125185
South Tyneside Council	00CL	Childrens, Adults & Families Group	Management Costs	Purchase of Stock Items	03-Oct-2014	938.75	Tynetec Ltd	221530	Revenue	STC125119
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03-Oct-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC125060
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03-Oct-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC125061
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03-Oct-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC125062
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03-Oct-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC125063
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03-Oct-2014	883.00	Swiis Foster Care Ltd	213500	Revenue	STC125020
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC General	Rents Paid - General	03-Oct-2014	877.64	Four Housing Group	213300	Revenue	STC125007
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	03-Oct-2014	870.00	Harkers Removers and Storers Ltd	828520	Capital	STC125005
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	Hire of Non Council Vehicles	03-Oct-2014	829.00	Stanley Travel	219100	Revenue	STC124962
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03-Oct-2014	820.00	Swiis Foster Care Ltd	213500	Revenue	STC124944
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03-Oct-2014	811.00	Swiis Foster Care Ltd	213500	Revenue	STC124926
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03-Oct-2014	811.00	Swiis Foster Care Ltd	213500	Revenue	STC124927
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Management Accountancy	Tenants Rent Deposits	03-Oct-2014	773.00	Engineering Creatives Ltd	999500	Revenue	STC124871
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Josephs RC Comprehensive Kitchen	Catering Provisions	03-Oct-2014	722.34	Lowries Caterserve	217510	Revenue	STC124790
South Tyneside Council	00CL	Childrens, Adults & Families Group	Catering Contract General	Furniture & Equipment - General	03-Oct-2014	690.00	Arrow County Supplies	217210	Revenue	STC124728
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	03-Oct-2014	655.67	Askews and Holts Library Services Ltd	223170	Revenue	STC124661
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	03-Oct-2014	600.00	Milburn Services Ltd	800008	Capital	STC124553
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Property Reactive / General Repairs	03-Oct-2014	537.00	Harkers Removers and Storers Ltd	707640	Revenue	STC124351
South Tyneside Council	00CL	Childrens, Adults & Families Group	High Impact Families	Hospitality Expenses	03-Oct-2014	500.00	Hebburn Community Centre	217551	Revenue	STC124191
South Tyneside Council	00CL	Childrens, Adults & Families Group	STFT Community Contract	Payments to Foundation Trust	03-Oct-2014	-10252.08	South Tyneside NHS Foundation Trust	225048	Revenue	STC124111
South Tyneside Council	00CL	Business & Resources Group	BT Unitary Charges Recharges	BTST Limited Unitary Charge	06-Oct-2014	906227.46	BT Global Services	238710	Revenue	STC126674
South Tyneside Council	00CL	Economic Regeneration Capital	Town Hall refit	Capital Enhancement Costs	06-Oct-2014	429597.18	Willmott Dixon Construction Ltd	828521	Capital	STC126670
South Tyneside Council	00CL	Economic Regeneration Group	Street Lighting Administration	PFI Unitary Charge - Fixed	06-Oct-2014	355015.57	CONNECT ROADS SOUTH TYNESIDE LTD	227780	Revenue	STC126668
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Furniture & Equipment - General	06-Oct-2014	128663.14	Newcastle City Council	701000	Revenue	STC126652
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	06-Oct-2014	86531.74	South Tyneside Homes	999700	Revenue	STC126643
South Tyneside Council	00CL	Economic Regeneration Capital	Photovoltaic Panels	Capital Equipment Purchases	06-Oct-2014	51253.16	Opus Green Limited	829503	Capital	STC126616
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Oct-2014	38739.75	St Annes Community Services (Leeds)	220511	Revenue	STC126597
South Tyneside Council	00CL	Economic Regeneration Capital	Photovoltaic Panels	Capital Equipment Purchases	06-Oct-2014	35375.54	Opus Green Limited	829503	Capital	STC126587
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	06-Oct-2014	20009.74	North East Autism Society	220790	Revenue	STC126509
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Alcohol - Grid 4 - Other Structured Drug Treatme	Voluntary Sector - General	06-Oct-2014	18530.00	NECA (Services) Ltd	225146	Revenue	STC126493
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - PTB - Grid 3 - Structured Community Psychosocia	Voluntary Sector - General	06-Oct-2014	18257.75	NECA (Services) Ltd	225152	Revenue	STC126490
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Oct-2014	18002.76	United Response	220511	Revenue	STC126487
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Oct-2014	16849.36	United Response	220511	Revenue	STC126477
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Oct-2014	13809.60	United Response	220511	Revenue	STC126448
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Home Care	06-Oct-2014	10015.90	Kelly Park Caring Agency Limited	221101	Revenue	STC126383
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Alcohol - Grid 3 - Structured Community Psychos	Voluntary Sector - General	06-Oct-2014	10000.00	NECA (Services) Ltd	225145	Revenue	STC126380
South Tyneside Council	00CL	Business and Resources Capital	Road Resurfacing	Capital Enhancement Costs	06-Oct-2014	9381.60	Northumbrian Roads Ltd	850000	Capital	STC126363
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Alcohol - Grid 2 - Structured Community Day Pro	Voluntary Sector - General	06-Oct-2014	8676.75	NECA (Services) Ltd	225144	Revenue	STC126343
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Alcohol - Grid 4 - Other Structured Drug Treatme	Voluntary Sector - General	06-Oct-2014	8510.00	NECA (Services) Ltd	225146	Revenue	STC126339
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - PTB - Grid 4 - Other Structured Drug Treatment	Voluntary Sector - General	06-Oct-2014	8500.00	NECA (Services) Ltd	225153	Revenue	STC126338
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - PTB - Grid 3 - Structured Community Psychosocia	Voluntary Sector - General	06-Oct-2014	7817.25	NECA (Services) Ltd	225152	Revenue	STC126313
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Community Outreach	Voluntary Sector - General	06-Oct-2014	7254.75	NECA (Services) Ltd	225143	Revenue	STC126296
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	06-Oct-2014	4740.00	PP Training LTD	216191	Revenue	STC126171
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	06-Oct-2014	4513.36	Boltonshaw Homecare	221301	Revenue	STC126141
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - PTB - Grid 3 - Structured Community Psychosocia	Voluntary Sector - General	06-Oct-2014	4099.50	NECA (Services) Ltd	225152	Revenue	STC126110
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	06-Oct-2014	4080.00	PP Training LTD	216191	Revenue	STC126108
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - PTB - Grid 4 - Other Structured Drug Treatment	Voluntary Sector - General	06-Oct-2014	4000.00	NECA (Services) Ltd	225153	Revenue	STC126095
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	06-Oct-2014	3916.60	Optimum	232870	Revenue	STC126086
South Tyneside Council	00CL	Childrens, Adults & Families Group	Inter LEA Recoupment	Payments to Local Authorities - General	06-Oct-2014	3809.17	Barbara Priestman Academy	211100	Revenue	STC126070
South Tyneside Council	00CL	Economic Regeneration Group	Employment and Skills Development	Grant Payments - General	06-Oct-2014	3750.00	Bedes World	235820	Revenue	STC126063
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - PTB - Grid 2 - Structured Community Day Progra	Voluntary Sector - General	06-Oct-2014	3595.00	NECA (Services) Ltd	225151	Revenue	STC126041
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - PTB - Grid 3 - Structured Community Psychosocia	Voluntary Sector - General	06-Oct-2014	3595.00	NECA (Services) Ltd	225152	Revenue	STC126040
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	06-Oct-2014	3443.25	South Tyneside Taxi Agency Limited	218930	Revenue	STC126019
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	06-Oct-2014	3405.61	Mental Health Matters	222110	Revenue	STC126014

South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	06-Oct-2014	3255.90	Chicken Joes	217530	Revenue	STC126001
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Oct-2014	3100.00	Fostering People Ltd	213500	Revenue	STC125964
South Tyneside Council	00CL	Economic Regeneration Capital	Industrial Estates	Capital Enhancement Costs	06-Oct-2014	2602.30	THE PIPE SURGEON	820078	Capital	STC125886
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - PTB - Grid 3 - Structured Community Psychosocial	Voluntary Sector - General	06-Oct-2014	2562.50	NECA (Services) Ltd	225152	Revenue	STC125879
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	06-Oct-2014	2496.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC125856
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	06-Oct-2014	2363.83	Redacted - Personal Data	221111	Revenue	STC125818
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	06-Oct-2014	1880.12	Redacted - Personal Data	221311	Revenue	STC125660
South Tyneside Council	00CL	Economic Regeneration Capital	Temple Park Leisure Access / Car Park Works	Capital Enhancement Costs	06-Oct-2014	1843.03	Aiken Flooring Contracts Ltd	827034	Capital	STC125644
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	06-Oct-2014	1833.85	Redacted - Personal Data	221101	Revenue	STC125641
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	06-Oct-2014	1756.50	NR - STANHOPE CINEMA COMPANY LTD109894	999999	Balance Sheet	STC125611
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Alcohol - Grid 10 - Treatment Overhead Costs	Voluntary Sector - General	06-Oct-2014	1748.00	NECA (Services) Ltd	225148	Revenue	STC125607
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	06-Oct-2014	1638.00	Ring Ready 2007 Ltd	232860	Revenue	STC125555
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	06-Oct-2014	1599.00	NR - STANHOPE CINEMA COMPANY LTD110808	999999	Balance Sheet	STC125539
South Tyneside Council	00CL	Childrens, Adults & Families Group	Biddick Hall Infant School Kitchen	Vending Machine Stock	06-Oct-2014	1307.43	GM Packaging (UK) Limited	217220	Revenue	STC125421
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	06-Oct-2014	1279.00	SMT Interiors Ltd	232870	Revenue	STC125408
South Tyneside Council	00CL	Business & Resources Group	Great North Run Finish	Other Service Contracts & Supplies	06-Oct-2014	1190.00	Eventcover Productions Limited	224100	Revenue	STC125360
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Jarrow Business Centre	Security of Assets/Alarms Maintenance	06-Oct-2014	1120.72	Delta One Security Ltd	235970	Revenue	STC125300
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Jarrow Business Centre	Security of Assets/Alarms Maintenance	06-Oct-2014	1120.72	Delta One Security Ltd	235970	Revenue	STC125304
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Quadrus Centre	Security of Assets/Alarms Maintenance	06-Oct-2014	1120.72	Delta One Security Ltd	235960	Revenue	STC125302
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : South Shields Business	Security of Assets/Alarms Maintenance	06-Oct-2014	1120.72	Delta One Security Ltd	235965	Revenue	STC125301
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : South Shields Business	Security of Assets/Alarms Maintenance	06-Oct-2014	1120.72	Delta One Security Ltd	235965	Revenue	STC125303
South Tyneside Council	00CL	Housing Revenue Account	Jarrow Heating Scheme	Furniture & Equipment - General	06-Oct-2014	1116.72	ENER-G Switch2 Limited	706020	Revenue	STC125296
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Quadrus Centre	Security of Assets/Alarms Maintenance	06-Oct-2014	1098.39	Delta One Security Ltd	235960	Revenue	STC125287
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	06-Oct-2014	1096.00	United Response	220790	Revenue	STC125285
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	06-Oct-2014	1084.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC125271
South Tyneside Council	00CL	Economic Regeneration Capital	Littlehaven Coastal Defence System	Specialist Services	06-Oct-2014	987.50	Royal Haskoning DHV	828000	Capital	STC125173
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Factories	Property Reactive / General Repairs	06-Oct-2014	980.54	BALFOUR BEATTY	232808	Revenue	STC125164
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	06-Oct-2014	959.20	United Response	220790	Revenue	STC125146
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	06-Oct-2014	950.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC125132
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Short Term Care	06-Oct-2014	942.86	Keiro Limited	220901	Revenue	STC125122
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Sustainable Communities	Property Reactive / General Repairs	06-Oct-2014	878.20	THE PIPE SURGEON	232830	Revenue	STC125008
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	06-Oct-2014	848.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC124983
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Oct-2014	822.00	United Response	220511	Revenue	STC124949
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Oct-2014	817.00	St Cuthberts Care	220511	Revenue	STC124940
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	06-Oct-2014	808.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC124918
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	06-Oct-2014	760.00	Gateshead Council	215955	Revenue	STC124851
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cluster 6 - Day Care (Primrose)	Catering Provisions	06-Oct-2014	726.95	Redacted - Personal Data	215476	Revenue	STC124799
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Subsid Costs – Whitburn	Furniture & Equipment - General	06-Oct-2014	710.00	Newlife Cleaning Systems (North) Ltd	707658	Revenue	STC124767
South Tyneside Council	00CL	Childrens Adults & Families Capital	Works at Thurston	Capital Enhancement Costs	06-Oct-2014	710.00	T.E.C. Limited	816605	Capital	STC124768
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Subsistence	06-Oct-2014	688.00	South Tyneside Taxi Agency Limited	220550	Revenue	STC124722
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments	Client Travel & Subsistence	06-Oct-2014	660.00	CD Passenger Services	213602	Revenue	STC124671
South Tyneside Council	00CL	Business & Resources Group	Hebburn Baths	Catering Provisions	06-Oct-2014	640.23	Glaxo Smithkline Consumer Healthcare	224000	Revenue	STC124639
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	06-Oct-2014	639.20	North East Concrete Limited	227630	Revenue	STC124638
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	06-Oct-2014	630.51	Lowries Caterserve	217530	Revenue	STC124624
South Tyneside Council	00CL	Business & Resources Group	South Shields Crematorium	Non Contract Maintenance of Land	06-Oct-2014	612.00	The Columbaria Company	226760	Revenue	STC124583
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments	Client Travel & Subsistence	06-Oct-2014	600.00	CD Passenger Services	213602	Revenue	STC124554
South Tyneside Council	00CL	Business & Resources Group	Waste Disposal	Waste Disposal Contract - Recycling	06-Oct-2014	568.00	Saica Natur Uk Ltd	228370	Revenue	STC124434
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments	Client Travel & Subsistence	06-Oct-2014	560.00	CD Passenger Services	213602	Revenue	STC124415
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	06-Oct-2014	528.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC124305
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	06-Oct-2014	506.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC124254
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments	Client Travel & Subsistence	06-Oct-2014	500.00	CD Passenger Services	213602	Revenue	STC124192
South Tyneside Council	00CL	Business & Resources Group	Human Resources	Teachers Pension Contributions	07-Oct-2014	765150.85	Teachers Pension Agency	999999	Balance Sheet	CH0022
South Tyneside Council	00CL	Business & Resources Group	Tree Maintenance	Other Service Contracts & Supplies	07-Oct-2014	75600.26	Glendale Managed Services Ltd	226790	Revenue	STC126637
South Tyneside Council	00CL	Business & Resources Group	Agency Contract	Agency Staff - Non-Teachers	07-Oct-2014	34506.57	Comensura Ltd	238650	Revenue	STC126584
South Tyneside Council	00CL	Business & Resources Group	Central Composting	Waste Disposal Contract - Recycling	07-Oct-2014	32068.49	SITA UK	228380	Revenue	STC126574
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Extra Care Sheltered Accommodation	07-Oct-2014	27000.00	Care UK Homecare	221101	Revenue	STC126556
South Tyneside Council	00CL	Business & Resources Group	Recycling Village	Waste Transfer	07-Oct-2014	22938.23	SITA UK	228400	Revenue	STC126524
South Tyneside Council	00CL	Schools Delegated Budgets	Bedeburn Primary School	Fixtures & Fittings	07-Oct-2014	21350.00	AMBIC LIMITED	120550	Revenue	STC126517
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	07-Oct-2014	19402.59	Interact Care Ltd	213700	Revenue	STC126500

South Tyneside Council	00CL	Childrens, Adults & Families Group	Education Psychology	Non Staff Training	07-Oct-2014	16000.00	University of Newcastle upon Tyne	216720	Revenue	STC126472
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Vehicle Running Costs	07-Oct-2014	15920.74	Hall Fuels	227000	Revenue	STC126470
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	07-Oct-2014	12764.25	Interact Care Ltd	213700	Revenue	STC126429
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	07-Oct-2014	12763.32	Interact Care Ltd	213700	Revenue	STC126428
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	07-Oct-2014	8428.00	Training in Childcare	216191	Revenue	STC126333
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments	Residence Order Allowances	07-Oct-2014	6339.70	Redacted - Personal Data	213602	Revenue	STC126261
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	07-Oct-2014	6219.60	Interact Care Ltd	213700	Revenue	STC126253
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Oct-2014	5887.71	Core Assets Fostering Limited	213500	Revenue	STC126231
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regeneration	Specialist Services	07-Oct-2014	5600.00	Royal Mail Group Ltd	828512	Capital	STC126214
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	07-Oct-2014	5184.00	Impact Family Services	215955	Revenue	STC126198
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	07-Oct-2014	4545.40	Willowcrete Manufacturing Co Ltd	232870	Revenue	STC126146
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Oct-2014	4025.69	Core Assets Fostering Limited	213500	Revenue	STC126098
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Oct-2014	3947.83	Core Assets Fostering Limited	213500	Revenue	STC126091
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Oct-2014	3947.83	Core Assets Fostering Limited	213500	Revenue	STC126092
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Oct-2014	3750.56	Core Assets Fostering Limited	213500	Revenue	STC126064
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Oct-2014	3365.67	Fostering People Ltd	213500	Revenue	STC126009
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Oct-2014	3232.99	Fostering People Ltd	213500	Revenue	STC125997
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Oct-2014	3232.68	Fostering People Ltd	213500	Revenue	STC125984
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Oct-2014	3232.68	Fostering People Ltd	213500	Revenue	STC125985
South Tyneside Council	00CL	Economic Regeneration Capital	Flooding Works	Capital Enhancement Costs	07-Oct-2014	3064.00	Willowcrete Manufacturing Co Ltd	820020	Capital	STC125963
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children and Adults with Disabilities Team	Rents Paid - General	07-Oct-2014	3047.89	Riverside Group Ltd	220550	Revenue	STC125961
South Tyneside Council	00CL	Childrens, Adults & Families Group	South Shields Community School PFI	PFI Unitary Charge - Fixed	07-Oct-2014	3000.00	Inspiredspaces STaG (Projectco2) Limited	219701	Revenue	STC125945
South Tyneside Council	00CL	Economic Regeneration Group	Utilities - Corporate Landlord	Gas Charges	07-Oct-2014	2969.24	Harton Technology College	232330	Revenue	STC125939
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	07-Oct-2014	2932.50	Premier Nursing Homes	220901	Revenue	STC125936
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Oct-2014	2878.66	Fostering People Ltd	213500	Revenue	STC125932
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Oct-2014	2790.00	Fostering People Ltd	213500	Revenue	STC125919
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	07-Oct-2014	2605.22	Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC125887
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	07-Oct-2014	2574.00	Impact Family Services	215955	Revenue	STC125881
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Specialist Services	07-Oct-2014	2458.20	Storeys Edward Symmons	232300	Revenue	STC125845
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Extra Care Sheltered Accommodation	07-Oct-2014	2383.65	Care UK Homecare	221101	Revenue	STC125825
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	07-Oct-2014	2382.02	Redacted - Personal Data	213800	Revenue	STC125824
South Tyneside Council	00CL	Childrens, Adults & Families Group	Catering Contract General	Telephone Expenses	07-Oct-2014	2278.01	BT - British Telecommunications PLC	217210	Revenue	STC125802
South Tyneside Council	00CL	Business and Resources Capital	Road Resurfacing	Capital Enhancement Costs	07-Oct-2014	1852.78	Northumbrian Roads Ltd	850000	Capital	STC125651
South Tyneside Council	00CL	Housing Revenue Account	South Shields Estate Cleaning & Communal Areas Cleaning	Non Contract Maintenance of Land	07-Oct-2014	1840.00	AC Services (NE) Ltd	708430	Revenue	STC125643
South Tyneside Council	00CL	Childrens, Adults & Families Group	Team 3 Strengthening & Supporting Families	Agency Staff - Non-Teachers	07-Oct-2014	1702.00	Caritas Recruitment	213630	Revenue	STC125592
South Tyneside Council	00CL	Economic Regeneration Group	Utilities - Corporate Landlord	Electricity Charges	07-Oct-2014	1664.41	Swalec	232330	Revenue	STC125564
South Tyneside Council	00CL	Housing Revenue Account	Hebburn Estate Cleaning & Communal Areas Cleaning	Non Contract Maintenance of Land	07-Oct-2014	1640.00	AC Services (NE) Ltd	708230	Revenue	STC125557
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sexual Health - Lab Costs for Chlamydia Screening Programme	Payments to Health Bodies - General	07-Oct-2014	1606.68	Public Health England	225043	Revenue	STC125541
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Extra Care Sheltered Accommodation	07-Oct-2014	1605.00	Care UK Homecare	221101	Revenue	STC125540
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	07-Oct-2014	1582.48	Redacted - Personal Data	213900	Revenue	STC125529
South Tyneside Council	00CL	Economic Regeneration Capital	Wouldhave Memorial	Capital Enhancement Costs	07-Oct-2014	1555.00	St Astier Ltd	820039	Capital	STC125514
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Agency Staff - Non-Teachers	07-Oct-2014	1512.50	Number 10 Interim Ltd	237070	Revenue	STC125504
South Tyneside Council	00CL	Childrens, Adults & Families Group	FE 16-18 Apprenticeships	SFA - 16-18 Funding Apprenticeships	07-Oct-2014	1500.00	Redacted - Personal Data	216170	Revenue	STC125494
South Tyneside Council	00CL	Business & Resources Group	Winter Wonderland	Entertainers Services	07-Oct-2014	1500.00	Touchstone Media t/a Celeb Agents	223951	Revenue	STC125495
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	07-Oct-2014	1487.70	Redacted - Personal Data	213800	Revenue	STC125486
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances	Special Guardianship Allowances	07-Oct-2014	1410.98	Redacted - Personal Data	213901	Revenue	STC125458
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	07-Oct-2014	1344.70	Redacted - Personal Data	213900	Revenue	STC125429
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Agency Staff - Non-Teachers	07-Oct-2014	1312.15	Redacted - Personal Data	213800	Revenue	STC125424
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	07-Oct-2014	1193.20	Redacted - Personal Data	213800	Revenue	STC125365
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	07-Oct-2014	1190.16	Redacted - Personal Data	213800	Revenue	STC125361
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Respite Care Allowances	07-Oct-2014	1179.18	Redacted - Personal Data	213800	Revenue	STC125354
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	07-Oct-2014	1175.38	Redacted - Personal Data	213800	Revenue	STC125351
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	07-Oct-2014	1137.96	Redacted - Personal Data	213800	Revenue	STC125329
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	07-Oct-2014	1131.68	Redacted - Personal Data	213900	Revenue	STC125320
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	07-Oct-2014	1063.02	Redacted - Personal Data	213900	Revenue	STC125238
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	07-Oct-2014	1031.78	Redacted - Personal Data	213800	Revenue	STC125218
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	07-Oct-2014	995.44	Redacted - Personal Data	213800	Revenue	STC125181
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	07-Oct-2014	995.44	Redacted - Personal Data	213800	Revenue	STC125182
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	07-Oct-2014	986.00	Accora Ltd	221420	Revenue	STC125169

South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	07-Oct-2014	975.08	Redacted - Personal Data	213900	Revenue	STC125159
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	07-Oct-2014	974.08	Redacted - Personal Data	213900	Revenue	STC125156
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	07-Oct-2014	956.94	Redacted - Personal Data	213800	Revenue	STC125145
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	07-Oct-2014	953.60	Redacted - Personal Data	213800	Revenue	STC125143
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	07-Oct-2014	952.20	Willowcrete Manufacturing Co Ltd	232870	Revenue	STC125142
South Tyneside Council	00CL	Economic Regeneration Capital	Vacant / Surplus Property Demolitions	Capital Sundry Costs	07-Oct-2014	949.00	Northumbrian Water Ltd	825002	Capital	STC125130
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	07-Oct-2014	943.46	Redacted - Personal Data	213900	Revenue	STC125123
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	07-Oct-2014	935.52	Redacted - Personal Data	213900	Revenue	STC125115
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Respite Care Allowances	07-Oct-2014	934.91	Redacted - Personal Data	213800	Revenue	STC125114
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	07-Oct-2014	928.00	Redacted - Personal Data	213900	Revenue	STC125109
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	07-Oct-2014	912.88	Redacted - Personal Data	213800	Revenue	STC125096
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	07-Oct-2014	912.88	Redacted - Personal Data	213800	Revenue	STC125097
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	07-Oct-2014	901.48	Redacted - Personal Data	213800	Revenue	STC125080
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	07-Oct-2014	892.62	Redacted - Personal Data	213800	Revenue	STC125034
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	07-Oct-2014	892.62	Redacted - Personal Data	213800	Revenue	STC125035
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	07-Oct-2014	892.62	Redacted - Personal Data	213800	Revenue	STC125036
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	07-Oct-2014	892.62	Redacted - Personal Data	213800	Revenue	STC125037
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	07-Oct-2014	892.62	Redacted - Personal Data	213800	Revenue	STC125038
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	07-Oct-2014	892.62	Redacted - Personal Data	213800	Revenue	STC125039
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	07-Oct-2014	892.62	Redacted - Personal Data	213800	Revenue	STC125040
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	07-Oct-2014	892.62	Redacted - Personal Data	213800	Revenue	STC125041
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	07-Oct-2014	892.62	Redacted - Personal Data	213800	Revenue	STC125042
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	07-Oct-2014	892.62	Redacted - Personal Data	213800	Revenue	STC125043
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	07-Oct-2014	886.71	Redacted - Personal Data	213800	Revenue	STC125028
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	07-Oct-2014	882.98	Redacted - Personal Data	213800	Revenue	STC125019
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	07-Oct-2014	881.78	Redacted - Personal Data	213900	Revenue	STC125015
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	07-Oct-2014	881.78	Redacted - Personal Data	213800	Revenue	STC125016
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	07-Oct-2014	878.56	Redacted - Personal Data	213800	Revenue	STC125011
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	07-Oct-2014	878.40	Redacted - Personal Data	213900	Revenue	STC125009
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	07-Oct-2014	850.36	Redacted - Personal Data	213800	Revenue	STC124996
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances	Special Guardianship Allowances	07-Oct-2014	849.52	Redacted - Personal Data	213901	Revenue	STC124987
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	07-Oct-2014	845.44	Redacted - Personal Data	213800	Revenue	STC124980
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Direct Payments	07-Oct-2014	830.80	Redacted - Personal Data	220901	Revenue	STC124966
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	07-Oct-2014	828.00	Redacted - Personal Data	213900	Revenue	STC124960
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	07-Oct-2014	824.00	Redacted - Personal Data	213900	Revenue	STC124952
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	07-Oct-2014	810.35	Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC124924
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	07-Oct-2014	800.42	Redacted - Personal Data	213800	Revenue	STC124909
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	07-Oct-2014	800.42	Redacted - Personal Data	213800	Revenue	STC124910
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	07-Oct-2014	786.58	Redacted - Personal Data	213900	Revenue	STC124893
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	07-Oct-2014	786.50	Windoor Services	828520	Capital	STC124892
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments	Residence Order Allowances	07-Oct-2014	781.85	Redacted - Personal Data	213602	Revenue	STC124886
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	07-Oct-2014	777.34	Redacted - Personal Data	213900	Revenue	STC124878
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	07-Oct-2014	776.48	Lowries Caterserve	217545	Revenue	STC124876
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	07-Oct-2014	770.40	Redacted - Personal Data	213800	Revenue	STC124867
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	07-Oct-2014	770.40	Redacted - Personal Data	213800	Revenue	STC124868
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	07-Oct-2014	766.10	Redacted - Personal Data	213800	Revenue	STC124862
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	07-Oct-2014	762.88	Redacted - Personal Data	213800	Revenue	STC124854
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	07-Oct-2014	762.88	Redacted - Personal Data	213800	Revenue	STC124855
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	07-Oct-2014	732.98	Redacted - Personal Data	213800	Revenue	STC124806
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	07-Oct-2014	725.38	Redacted - Personal Data	213800	Revenue	STC124795
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	07-Oct-2014	725.38	Redacted - Personal Data	213800	Revenue	STC124796
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Direct Payments	07-Oct-2014	714.64	Redacted - Personal Data	220901	Revenue	STC124770
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	07-Oct-2014	708.68	Redacted - Personal Data	213900	Revenue	STC124763
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	07-Oct-2014	708.68	Redacted - Personal Data	213900	Revenue	STC124764
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	07-Oct-2014	694.78	Redacted - Personal Data	213900	Revenue	STC124735
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	07-Oct-2014	687.96	Redacted - Personal Data	213800	Revenue	STC124720
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	07-Oct-2014	687.84	Redacted - Personal Data	213800	Revenue	STC124709
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	07-Oct-2014	687.84	Redacted - Personal Data	213800	Revenue	STC124710
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	07-Oct-2014	687.84	Redacted - Personal Data	213800	Revenue	STC124711





South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	07-Oct-2014	531.44	Redacted - Personal Data	213800	Revenue	STC124320
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	07-Oct-2014	531.44	Redacted - Personal Data	213800	Revenue	STC124321
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	07-Oct-2014	531.44	Redacted - Personal Data	213800	Revenue	STC124322
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	07-Oct-2014	530.82	Redacted - Personal Data	213900	Revenue	STC124311
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	07-Oct-2014	525.80	Redacted - Personal Data	213900	Revenue	STC124301
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances	Special Guardianship Allowances	07-Oct-2014	521.08	Redacted - Personal Data	213901	Revenue	STC124293
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances	Special Guardianship Allowances	07-Oct-2014	517.24	Redacted - Personal Data	213901	Revenue	STC124283
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	07-Oct-2014	507.88	Redacted - Personal Data	213900	Revenue	STC124261
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	07-Oct-2014	501.48	Lowries Caterserve	217535	Revenue	STC124246
South Tyneside Council	00CL	Business & Resources Group	CAF Grants	Grant Payments CAF East Shields & Whitburn	07-Oct-2014	500.00	Prince Edward Court Residents	222890	Revenue	STC124193
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	07-Oct-2014	500.00	Redacted - Personal Data	213800	Revenue	STC124194
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Oct-2014	-3316.72	Core Assets Fostering Limited	213500	Revenue	STC124123
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Oct-2014	-3826.98	Core Assets Fostering Limited	213500	Revenue	STC124120
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Stop Smoking Service - Programme Management	Payments to Health Bodies - General	08-Oct-2014	73107.00	County Durham & Darlington NHS Foundation Trust	225105	Revenue	STC126632
South Tyneside Council	00CL	Economic Regeneration Capital	Littlehaven Coastal Defence System	Capital Enhancement Costs	08-Oct-2014	68598.55	Landscape Management Services Ltd	828000	Capital	STC126628
South Tyneside Council	00CL	Economic Regeneration Capital	Photovoltaic Panels	Capital Equipment Purchases	08-Oct-2014	53932.80	Opus Green Limited	829503	Capital	STC126619
South Tyneside Council	00CL	Economic Regeneration Group	Cleadon Park PCT Building	Letting of Other Premises	08-Oct-2014	30229.23	NHS Property Services	232640	Revenue	STC126567
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	08-Oct-2014	18642.86	Holme Residential Village Limited	213700	Revenue	STC126497
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Foster Carers Other Fees & Expenses	08-Oct-2014	18000.00	North Tyneside Council	213900	Revenue	STC126486
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Children & Families	Property Reactive / General Repairs	08-Oct-2014	15144.84	Severn Trent Services UK Limited	232840	Revenue	STC126462
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	08-Oct-2014	11900.00	A Significant Other Limited	213700	Revenue	STC126405
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	08-Oct-2014	11900.00	A Significant Other Limited	213700	Revenue	STC126406
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Private Contract - Residential Looked After	08-Oct-2014	11340.00	Huntercombe Group	213100	Revenue	STC126397
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Private Contract - Residential Looked After	08-Oct-2014	11340.00	Huntercombe Group	213100	Revenue	STC126398
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	08-Oct-2014	11020.50	Training in Childcare	216191	Revenue	STC126395
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	08-Oct-2014	9372.87	YCS Construction Limited	232860	Revenue	STC126360
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	08-Oct-2014	8860.50	Training in Childcare	216191	Revenue	STC126346
South Tyneside Council	00CL	Economic Regeneration Group	Cleadon Park PCT Building	Letting of Other Premises	08-Oct-2014	8220.76	NHS Property Services	232640	Revenue	STC126324
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	08-Oct-2014	6276.78	Corona Energy Retail 4 Limited	238500	Revenue	STC126258
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	08-Oct-2014	5690.00	AAT (GB) Ltd	221420	Revenue	STC126218
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	08-Oct-2014	4480.00	Fox & Associates Consulting Ltd T/A Child Centred Practice	230641	Revenue	STC126137
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	08-Oct-2014	4000.00	Susan Ford (AKA Sue Ford Training)	215955	Revenue	STC126096
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	08-Oct-2014	3897.38	Northumbrian Roads Ltd	227630	Revenue	STC126080
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	08-Oct-2014	3850.00	Nichol Associates Limited	800008	Capital	STC126075
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	08-Oct-2014	3839.32	Redacted - Personal Data	221101	Revenue	STC126074
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	08-Oct-2014	3735.00	Fox & Associates Consulting Ltd T/A Child Centred Practice	230641	Revenue	STC126060
South Tyneside Council	00CL	Business & Resources Group	Off-Street Car Parking Administration	Private Contract - Car Park Income	08-Oct-2014	3300.00	Hatton Traffic Management Ltd	227250	Revenue	STC126004
South Tyneside Council	00CL	Childrens, Adults & Families Group	Management Costs	Purchase of Stock Items	08-Oct-2014	3040.91	Supra UK Limited	221530	Revenue	STC125960
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Improvement Advisors	Other Service Contracts & Supplies	08-Oct-2014	3000.00	South Shields Community School	210760	Revenue	STC125946
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	08-Oct-2014	3000.00	Whitehorse Lodge Ltd	213700	Revenue	STC125947
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Oct-2014	2740.71	Newcastle City Council	213500	Revenue	STC125908
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	08-Oct-2014	2600.00	Go North East	227030	Revenue	STC125883
South Tyneside Council	00CL	Childrens, Adults & Families Group	Localised Social Fund - Grants	Other Service Contracts & Supplies	08-Oct-2014	2400.00	PayPoint Network	222240	Revenue	STC125832
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	08-Oct-2014	2367.61	Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC125819
South Tyneside Council	00CL	Childrens, Adults & Families Group	Father James Walsh Centre	Client Travel & Subsistence	08-Oct-2014	1998.79	South Tyneside Taxi Agency Limited	220330	Revenue	STC125723
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	08-Oct-2014	1700.00	Civica UK Limited	230641	Revenue	STC125590
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	08-Oct-2014	1699.00	BRC LIMITED	227630	Revenue	STC125589
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	08-Oct-2014	1684.61	A G Barr PLC	217535	Revenue	STC125569
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	08-Oct-2014	1650.00	Stannah Lift Services Ltd	819000	Capital	STC125561
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	08-Oct-2014	1500.00	Mountway Ltd	221420	Revenue	STC125496
South Tyneside Council	00CL	Business & Resources Group	Registration Service	Non Contract Maintenance of Land	08-Oct-2014	1460.00	Castleside Horticultural Services Ltd	231700	Revenue	STC125477
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	08-Oct-2014	1421.00	Northern Learning Trust	215955	Revenue	STC125462
South Tyneside Council	00CL	Childrens, Adults & Families Group	Management Costs	Purchase of Stock Items	08-Oct-2014	1366.00	Tynetec Ltd	221530	Revenue	STC125440
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care Service	Client Contributions - Fairer Charging	08-Oct-2014	1265.00	Redacted - Personal Data	220370	Revenue	STC125403
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	08-Oct-2014	1240.52	Redacted - Personal Data	710020	Revenue	STC125391
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Agency Staff - Non-Teachers	08-Oct-2014	1210.00	Number 10 Interim Ltd	237070	Revenue	STC125381
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	08-Oct-2014	1201.42	Fox & Associates Consulting Ltd T/A Child Centred Practice	230641	Revenue	STC125376
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	08-Oct-2014	1201.42	Fox & Associates Consulting Ltd T/A Child Centred Practice	230641	Revenue	STC125377
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	08-Oct-2014	1015.00	LASA Charity UK Limited	230641	Revenue	STC125200

South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	08-Oct-2014	1000.00	Fox & Associates Consulting Ltd T/A Child Centred Practice	230641	Revenue	STC125186
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	08-Oct-2014	950.00	Durham University	230641	Revenue	STC125133
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cluster 6 - Day Care - (EEC)	Catering Provisions	08-Oct-2014	897.00	Windmill Sustainable Business Solutions Limited	215475	Revenue	STC125054
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	08-Oct-2014	839.72	Askews and Holts Library Services Ltd	223170	Revenue	STC124974
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	Hire of Non Council Vehicles	08-Oct-2014	829.00	Stanley Travel	219100	Revenue	STC124963
South Tyneside Council	00CL	Business & Resources Group	Civic Duties	Catering Provisions	08-Oct-2014	791.67	Ramside Event Catering	232200	Revenue	STC124901
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments	Client Travel & Subsistence	08-Oct-2014	748.00	CD Passenger Services	213602	Revenue	STC124831
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	08-Oct-2014	740.65	TSUK Interiors Ltd	232850	Revenue	STC124822
South Tyneside Council	00CL	Business & Resources Group	Staff Disability Equipment	Furniture & Equipment - General	08-Oct-2014	733.90	Back Care Solutions Limited	230640	Revenue	STC124810
South Tyneside Council	00CL	Business & Resources Group	Clinical Waste	Furniture & Equipment - General	08-Oct-2014	718.20	CROMWELL TOOLS GROUP MZ341	228260	Revenue	STC124776
South Tyneside Council	00CL	Childrens, Adults & Families Group	Boldon Nursery School Kitchen	Catering Provisions	08-Oct-2014	707.35	JW Rae Baker & Confectioner	217440	Revenue	STC124761
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Gregorys RC JMI School Kitchen	Catering Provisions	08-Oct-2014	658.92	JW Rae Baker & Confectioner	217245	Revenue	STC124669
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comprehensive School Kitchen	Catering Provisions	08-Oct-2014	626.11	Lowries Caterserve	217525	Revenue	STC124614
South Tyneside Council	00CL	Childrens, Adults & Families Group	Localised Social Fund - Grants	Other Service Contracts & Supplies	08-Oct-2014	601.33	The Furnishing Service Limited	222240	Revenue	STC124572
South Tyneside Council	00CL	Business & Resources Group	South Shields Crematorium	Non Contract Maintenance of Land	08-Oct-2014	599.50	The Columbaria Company	226760	Revenue	STC124549
South Tyneside Council	00CL	Childrens, Adults & Families Group	Management Costs	Purchase of Stock Items	08-Oct-2014	593.00	JUST CHECKING LTD	221530	Revenue	STC124490
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	08-Oct-2014	577.80	Diamond Drilling and Cutting Ltd	227630	Revenue	STC124470
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	08-Oct-2014	556.59	Redacted - Personal Data	710020	Revenue	STC124401
South Tyneside Council	00CL	Business & Resources Group	Haven Point	Security of Assets/Alarms Maintenance	08-Oct-2014	554.10	AMPAC SECURITY PRODUCTS LTD	222950	Revenue	STC124399
South Tyneside Council	00CL	Economic Regeneration Capital	Toner Avenue Fire Alarm Installations	Capital Enhancement Costs	08-Oct-2014	550.00	AM and B Wilson Ltd	820065	Capital	STC124388
South Tyneside Council	00CL	Business & Resources Group	Hebburn Riverside	Property Reactive / General Repairs	08-Oct-2014	503.78	Balfour Beatty Living Places	223720	Revenue	STC124251
South Tyneside Council	00CL	Economic Regeneration Group	Cleaning	Purchase of Stock Items	08-Oct-2014	502.43	Arrow County Supplies	224400	Revenue	STC124249
South Tyneside Council	00CL	Business & Resources Group	On-Road Cycle Training	Other Service Contracts & Supplies	08-Oct-2014	500.00	BICYCLE HELMET INITIATIVE TRUST	227560	Revenue	STC124195
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	08-Oct-2014	500.00	Redacted - Personal Data	710020	Revenue	STC124196
South Tyneside Council	00CL	Business and Resources Capital	A1290 Junction Improvement Works	Capital Construction Costs	09-Oct-2014	758620.80	Costain Limited	830078	Capital	STC126672
South Tyneside Council	00CL	Childrens, Adults & Families Group	Boldon School PFI	PFI Unitary Charge - Fixed	09-Oct-2014	247035.04	Boldon School Limited (PFI)	219720	Revenue	STC126665
South Tyneside Council	00CL	Economic Regeneration Group	Cleadon Park PCT Building	Letting of Other Premises	09-Oct-2014	30229.23	NHS Property Services	232640	Revenue	STC126568
South Tyneside Council	00CL	Economic Regeneration Group	Regeneration Team	Promotional Activities	09-Oct-2014	9162.00	STAGECOACH SERVICES LTD	235610	Revenue	STC126350
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Oct-2014	5891.77	Core Assets Fostering Limited	213500	Revenue	STC126232
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Oct-2014	5697.78	Core Assets Fostering Limited	213500	Revenue	STC126219
South Tyneside Council	00CL	Business & Resources Group	External Audit Costs	External Audit Charges	09-Oct-2014	4000.00	Audit Commission	237030	Revenue	STC126097
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Oct-2014	3942.69	Core Assets Fostering Limited	213500	Revenue	STC126090
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Delegated Budgets	Recovery of Costs - General	09-Oct-2014	3818.18	Harton Technology College - Teaching School	199990	Revenue	STC126072
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Oct-2014	3540.00	Core Assets Fostering Limited	213500	Revenue	STC126037
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	09-Oct-2014	3320.00	J Hoggarth Heating Engineer	819000	Capital	STC126006
South Tyneside Council	00CL	Housing Revenue Account	Borough Wide Special Repairs - Ariels	Property Planned Maintenance	09-Oct-2014	2494.56	H N Storey Ltd	707610	Revenue	STC125855
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Junior School Kitchen	Catering Provisions	09-Oct-2014	2066.10	JW Rae Baker & Confectioner	217250	Revenue	STC125743
South Tyneside Council	00CL	Economic Regeneration Group	Employment and Skills Development	Grant Payments - General	09-Oct-2014	2000.00	PREMIER PRECISION ENGINEERING LTD	235820	Revenue	STC125725
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cluster 6 - Day Care (Primrose)	Catering Provisions	09-Oct-2014	1562.70	Windmill Sustainable Business Solutions Limited	215476	Revenue	STC125519
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	09-Oct-2014	1470.32	Harkers Removers and Storers Ltd	828520	Capital	STC125484
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	09-Oct-2014	1350.00	J Hoggarth Heating Engineer	819000	Capital	STC125431
South Tyneside Council	00CL	Economic Regeneration Group	Animal Warden	Environmental Services	09-Oct-2014	1295.00	West Hall Boarding Kennels and Livery Yard	236220	Revenue	STC125412
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	09-Oct-2014	1240.05	Sunderland Coachworks	227030	Revenue	STC125390
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	09-Oct-2014	1188.36	Redacted - Personal Data	221101	Revenue	STC125359
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Private Contract - Residential Looked After	09-Oct-2014	1155.00	Butterwick Limited	213100	Revenue	STC125342
South Tyneside Council	00CL	Economic Regeneration Group	Printing	Printing & Stationery Consumables	09-Oct-2014	1094.03	Antalis	236030	Revenue	STC125284
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Valuation Services	09-Oct-2014	1057.50	Moody & Co	232300	Revenue	STC125236
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	09-Oct-2014	906.36	Redacted - Personal Data	221111	Revenue	STC125084
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	09-Oct-2014	825.00	Kier FPS Limited - formerly May Gurney FPS Limited	227000	Revenue	STC124955
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	09-Oct-2014	825.00	Kier FPS Limited - formerly May Gurney FPS Limited	227000	Revenue	STC124956
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : South Shields Business	Waste Disposal Contract - General Waste (Gateshead)	09-Oct-2014	747.00	G O'Brien and Sons (NDC) Ltd and O'Brien Waste Recycling	235965	Revenue	STC124829
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	09-Oct-2014	747.00	Kier FPS Limited - formerly May Gurney FPS Limited	227000	Revenue	STC124830
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	09-Oct-2014	739.94	Kier FPS Limited - formerly May Gurney FPS Limited	227000	Revenue	STC124821
South Tyneside Council	00CL	Childrens, Adults & Families Group	2 Year Old Funding	Childminders Services	09-Oct-2014	577.15	Redacted - Personal Data	217765	Revenue	STC124466
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	09-Oct-2014	520.00	Kier FPS Limited - formerly May Gurney FPS Limited	227000	Revenue	STC124289
South Tyneside Council	00CL	Childrens, Adults & Families Group	Boldon School PFI	PFI Unitary Charge - Fixed	09-Oct-2014	-11339.24	Boldon School Limited (PFI)	219720	Revenue	STC124108
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	10-Oct-2014	518384.11	South Tyneside Homes	999700	Revenue	STC126671
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	10-Oct-2014	368141.91	South Tyneside Homes	999700	Revenue	STC126669
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - T3 Substance Misuse Service	Independent Sector Payments Public Health	10-Oct-2014	225000.00	First Contact Clinical	225162	Revenue	STC126661

South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	10-Oct-2014	142943.87	South Tyneside Homes	999700	Revenue	STC126655
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	10-Oct-2014	130820.40	South Tyneside Homes	999700	Revenue	STC126653
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	10-Oct-2014	54659.65	South Tyneside Homes	999700	Revenue	STC126621
South Tyneside Council	00CL	Business & Resources Group	Museums	Grant Payments - General	10-Oct-2014	53000.00	Bede's World	222800	Revenue	CH0023
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	10-Oct-2014	47890.23	South Tyneside Homes	999700	Revenue	STC126613
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	10-Oct-2014	23945.80	Places for People	221101	Revenue	STC126534
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	10-Oct-2014	23945.80	Places for People	221101	Revenue	STC126535
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	10-Oct-2014	19928.58	Holme Residential Village Limited	213700	Revenue	STC126505
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	10-Oct-2014	17053.88	South Tyneside Homes	999700	Revenue	STC126479
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	10-Oct-2014	10514.09	South Tyneside Homes	999999	Balance Sheet	STC126391
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - PTB - Grid 9 - Unstructured Treatment T2	Independent Sector Payments Public Health	10-Oct-2014	7500.00	First Contact Clinical	225156	Revenue	STC126303
South Tyneside Council	00CL	Childrens, Adults & Families Group	Catering Contract General	Servicing/Electric Testing of Equipment	10-Oct-2014	6399.75	SICO EUROPE LIMITED	217210	Revenue	STC126264
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Oct-2014	5966.57	Team Fostering North East	213500	Revenue	STC126235
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	10-Oct-2014	5759.51	South Tyneside Homes	999700	Revenue	STC126223
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	10-Oct-2014	5550.80	NE & C Windows & Doors Ltd	232860	Revenue	STC126213
South Tyneside Council	00CL	Childrens, Adults & Families Group	Further Education 16-18	Grant Payments - General	10-Oct-2014	4915.18	Nacro	216180	Revenue	STC126185
South Tyneside Council	00CL	Housing Capital	Farding Square	Capital Compensation Payments	10-Oct-2014	4516.79	Redacted - Personal Data	802851	Capital	STC126142
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	10-Oct-2014	3443.25	South Tyneside Taxi Agency Limited	218930	Revenue	STC126020
South Tyneside Council	00CL	Economic Regeneration Group	Printing	Maintenance of Computer Equipment	10-Oct-2014	3370.00	Opal Computer Solutions Ltd	236030	Revenue	STC126010
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Oct-2014	3232.86	Team Fostering North East	213500	Revenue	STC125991
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Oct-2014	3232.86	Team Fostering North East	213500	Revenue	STC125992
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Oct-2014	3232.86	Team Fostering North East	213500	Revenue	STC125993
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Oct-2014	3232.86	Team Fostering North East	213500	Revenue	STC125994
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Oct-2014	3232.86	Team Fostering North East	213500	Revenue	STC125995
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Oct-2014	3232.68	Team Fostering North East	213500	Revenue	STC125986
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Oct-2014	3232.68	Team Fostering North East	213500	Revenue	STC125987
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Oct-2014	3232.68	Team Fostering North East	213500	Revenue	STC125988
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Oct-2014	3128.57	Team Fostering North East	213500	Revenue	STC125974
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Oct-2014	3100.00	Team Fostering North East	213500	Revenue	STC125965
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Oct-2014	3100.00	Team Fostering North East	213500	Revenue	STC125966
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Oct-2014	3100.00	Team Fostering North East	213500	Revenue	STC125967
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	10-Oct-2014	3016.73	South Tyneside Homes	999700	Revenue	STC125959
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Equipment Purchases	10-Oct-2014	2760.00	YCS Construction Limited	827000	Capital	STC125913
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	10-Oct-2014	2496.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC125857
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : South Shields Business	Property Reactive / General Repairs	10-Oct-2014	2346.00	DVC Roofing & Building Ltd	235965	Revenue	STC125815
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	10-Oct-2014	2290.00	Accora Ltd	221420	Revenue	STC125803
South Tyneside Council	00CL	Economic Regeneration Capital	Photovoltaic Panels	Capital Equipment Purchases	10-Oct-2014	2100.00	Opus Green Limited	829503	Capital	STC125757
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioning Unit	Other Service Contracts & Supplies	10-Oct-2014	1805.00	Bliss-Ability	219030	Revenue	STC125628
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	10-Oct-2014	1800.00	Harkers Removers and Storers Ltd	828520	Capital	STC125621
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Oct-2014	1638.80	Dimensions (UK) Ltd	220511	Revenue	STC125556
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sexual Health - Lab Costs for Chlamydia Screening Programme	Payments to Health Bodies - General	10-Oct-2014	1561.23	Public Health England	225043	Revenue	STC125518
South Tyneside Council	00CL	Economic Regeneration Group	Printing	Maintenance of Computer Equipment	10-Oct-2014	1500.00	Opal Computer Solutions Ltd	236030	Revenue	STC125497
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sexual Health - Lab Costs for Chlamydia Screening Programme	Payments to Health Bodies - General	10-Oct-2014	1451.67	Public Health England	225043	Revenue	STC125472
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	10-Oct-2014	1214.60	Redacted - Personal Data	221111	Revenue	STC125385
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	10-Oct-2014	1176.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC125352
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	10-Oct-2014	1164.56	South Tyneside Homes	999700	Revenue	STC125346
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	10-Oct-2014	1084.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC125272
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	10-Oct-2014	990.00	Redacted - Personal Data	221101	Revenue	STC125176
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	10-Oct-2014	950.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC125134
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Oct-2014	937.14	Team Fostering North East	213500	Revenue	STC125116
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Oct-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC125064
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Oct-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC125065
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Oct-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC125066
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Oct-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC125067
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Oct-2014	883.00	Swiis Foster Care Ltd	213500	Revenue	STC125021
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	10-Oct-2014	855.43	Askews and Holts Library Services Ltd	223170	Revenue	STC124999
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	10-Oct-2014	848.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC124984
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	Hire of Non Council Vehicles	10-Oct-2014	829.00	Stanley Travel	219100	Revenue	STC124964
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Oct-2014	820.00	Swiis Foster Care Ltd	213500	Revenue	STC124945

South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Oct-2014	811.00	Swiis Foster Care Ltd	213500	Revenue	STC124928
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Oct-2014	811.00	Swiis Foster Care Ltd	213500	Revenue	STC124929
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	10-Oct-2014	808.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC124919
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	10-Oct-2014	790.41	South Tyneside Homes	999700	Revenue	STC124899
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Oct-2014	780.00	Swiis Foster Care Ltd	213500	Revenue	STC124881
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	10-Oct-2014	766.00	South Tyneside Homes	999700	Revenue	STC124861
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : One Trinity Green	Grant Payments - General	10-Oct-2014	703.03	Aspire Technology Solutions Limited	235950	Revenue	STC124756
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Subsistence	10-Oct-2014	688.00	South Tyneside Taxi Agency Limited	220550	Revenue	STC124723
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	10-Oct-2014	687.01	Askews and Holts Library Services Ltd	223170	Revenue	STC124708
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Home Care	10-Oct-2014	640.28	Care UK Homecare	221101	Revenue	STC124640
South Tyneside Council	00CL	Business & Resources Group	Haven Point - Catering	Catering Provisions	10-Oct-2014	638.43	Brambles Foods Limited	222865	Revenue	STC124637
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	10-Oct-2014	630.00	Community First North East	215955	Revenue	STC124621
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Josephs RC Comprehensive Kitchen	Catering Provisions	10-Oct-2014	605.73	Lowries Caterserve	217510	Revenue	STC124574
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	10-Oct-2014	590.00	YCS Construction Limited	232860	Revenue	STC124488
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Jarrow Business Centre	Rent Income - General	10-Oct-2014	576.19	St Annes Community Services (Leeds)	235970	Revenue	STC124464
South Tyneside Council	00CL	Business & Resources Group	The Dragon	Property Reactive / General Repairs	10-Oct-2014	550.00	YCS Construction Limited	223810	Revenue	STC124389
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	10-Oct-2014	547.66	Redacted - Personal Data	710020	Revenue	STC124382
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	10-Oct-2014	528.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC124306
South Tyneside Council	00CL	Business & Resources Group	Haven Point	Staff Uniforms	10-Oct-2014	515.70	Industrial Workwear Limited	222950	Revenue	STC124279
South Tyneside Council	00CL	Business & Resources Group	Cleaddon in Bloom Project	Specialist Services	10-Oct-2014	515.00	Academy Geomatics Ltd	236431	Revenue	STC124277
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	10-Oct-2014	506.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC124255
South Tyneside Council	00CL	Childrens, Adults & Families Capital	DFG Minor Adaptations	Capital Grants to Third Parties	10-Oct-2014	500.00	D Lincoln	819002	Capital	STC124197
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	10-Oct-2014	-1058.49	Places for People	221101	Revenue	STC124158
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	13-Oct-2014	170916.12	South Tyneside Homes	999700	Revenue	STC126660
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Management Accountancy	Debtors - Gallagher Basset Claims Handling	13-Oct-2014	100000.00	Gallagher Basset International Ltd	999500	Revenue	STC126647
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Construction Costs	13-Oct-2014	74310.21	Balfour Beatty Civil Engineering Limited	828502	Capital	STC126635
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	13-Oct-2014	47271.31	South Tyneside Homes	999700	Revenue	STC126612
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Specialist Services	13-Oct-2014	34404.17	Quarriers	224221	Revenue	STC126581
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	13-Oct-2014	33657.40	South Tyneside Homes	999700	Revenue	STC126579
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Vehicle Running Costs	13-Oct-2014	18007.88	Hall Fuels	227000	Revenue	STC126488
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Oct-2014	13502.99	EDF Energy	238500	Revenue	STC126444
South Tyneside Council	00CL	Business & Resources Group	Human Resources	NHS Pension Scheme	13-Oct-2014	12706.85	NHS Pension Scheme	999999	Balance Sheet	EBP0003
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - DRUGS (GP PRESCRINING)	Payments to Health Bodies - General	13-Oct-2014	12260.23	NHS Business Services Authority	225164	Revenue	STC126417
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Oct-2014	12218.02	EDF Energy	238500	Revenue	STC126416
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector Funding	Voluntary Sector - General	13-Oct-2014	9000.00	Arts 4 Wellbeing	220020	Revenue	STC126347
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Oct-2014	8351.71	EDF Energy	238500	Revenue	STC126329
South Tyneside Council	00CL	Business & Resources Group	Great North Run Finish	Other Service Contracts & Supplies	13-Oct-2014	8053.50	Seating & Access Contracts Ltd	224100	Revenue	STC126320
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Oct-2014	6839.09	EDF Energy	238500	Revenue	STC126285
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	13-Oct-2014	6200.00	Active Assistance	221301	Revenue	STC126249
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	13-Oct-2014	6200.00	Active Assistance	221301	Revenue	STC126250
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioning Unit	Grant Payments - General	13-Oct-2014	6147.50	The South Tyneside Arab/Muslim Community Service	219030	Revenue	STC126245
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioning Unit	Grant Payments - General	13-Oct-2014	6147.50	The South Tyneside Arab/Muslim Community Service	219030	Revenue	STC126246
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Oct-2014	5634.70	EDF Energy	238500	Revenue	STC126216
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Oct-2014	5529.66	EDF Energy	238500	Revenue	STC126212
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	13-Oct-2014	4776.00	Mountway Ltd	221420	Revenue	STC126174
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Oct-2014	4728.06	EDF Energy	238500	Revenue	STC126170
South Tyneside Council	00CL	Housing Capital	Housing Regeneration	Capital Compensation Payments	13-Oct-2014	4700.00	Redacted - Personal Data	802855	Capital	STC126161
South Tyneside Council	00CL	Housing Capital	Housing Regeneration	Capital Compensation Payments	13-Oct-2014	4700.00	Redacted - Personal Data	802855	Capital	STC126162
South Tyneside Council	00CL	Business & Resources Group	Civic Duties	Non-Staff Advertising	13-Oct-2014	4621.25	Action Advertising (Style Brands Marketing)	232200	Revenue	STC126152
South Tyneside Council	00CL	Schools Delegated Budgets	Lord Blyton Primary School	Schools Learning Equipment	13-Oct-2014	4599.00	Community Playthings	120760	Revenue	STC126150
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Oct-2014	4389.87	EDF Energy	238500	Revenue	STC126131
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Oct-2014	4057.23	EDF Energy	238500	Revenue	STC126103
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	13-Oct-2014	3906.93	South Tyneside Homes	999999	Balance Sheet	STC126084
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Oct-2014	3644.47	EDF Energy	238500	Revenue	STC126052
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Oct-2014	3571.21	EDF Energy	238500	Revenue	STC126039
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Oct-2014	2618.11	EDF Energy	238500	Revenue	STC125889
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	13-Oct-2014	2607.15	Ring Ready 2007 Ltd	232860	Revenue	STC125888
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Oct-2014	2526.84	EDF Energy	238500	Revenue	STC125872
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Oct-2014	2472.72	EDF Energy	238500	Revenue	STC125849

South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	13-Oct-2014	2152.27	South Tyneside Homes	999700	Revenue	STC125775
South Tyneside Council	00CL	Economic Regeneration Capital	Photovoltaic Panels	Capital Equipment Purchases	13-Oct-2014	2152.00	Opus Green Limited	829503	Capital	STC125774
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	13-Oct-2014	2150.00	George Vardy Haulage	227000	Revenue	STC125773
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	13-Oct-2014	2100.00	George Vardy Haulage	227000	Revenue	STC125758
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	13-Oct-2014	2100.00	George Vardy Haulage	227000	Revenue	STC125759
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	13-Oct-2014	2070.00	George Vardy Haulage	227000	Revenue	STC125744
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Oct-2014	2021.11	EDF Energy	238500	Revenue	STC125732
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Oct-2014	1979.41	EDF Energy	238500	Revenue	STC125708
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	13-Oct-2014	1890.00	George Vardy Haulage	227000	Revenue	STC125673
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	13-Oct-2014	1815.42	Wearside Fencing Limited	227630	Revenue	STC125636
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	13-Oct-2014	1800.00	George Vardy Haulage	227000	Revenue	STC125622
South Tyneside Council	00CL	Business & Resources Group	Civic Duties	Non-Staff Advertising	13-Oct-2014	1370.00	Hatton Traffic Management Ltd	232200	Revenue	STC125442
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Agency Staff - Non-Teachers	13-Oct-2014	1250.00	Redacted - Personal Data	213900	Revenue	STC125398
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	13-Oct-2014	1195.27	Windmill Sustainable Business Solutions Limited	227030	Revenue	STC125367
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Mortuary Services	13-Oct-2014	1150.00	Peter Johnson Funerals Ltd	237020	Revenue	STC125337
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Quadrus Centre	Security of Assets/Alarms Maintenance	13-Oct-2014	1129.65	Delta One Security Ltd	235960	Revenue	STC125318
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Jarrow Business Centre	Security of Assets/Alarms Maintenance	13-Oct-2014	1120.72	Delta One Security Ltd	235970	Revenue	STC125305
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : South Shields Business	Security of Assets/Alarms Maintenance	13-Oct-2014	1120.72	Delta One Security Ltd	235965	Revenue	STC125306
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Oct-2014	1086.07	EDF Energy	238500	Revenue	STC125276
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Oct-2014	1033.77	EDF Energy	238500	Revenue	STC125220
South Tyneside Council	00CL	Childrens, Adults & Families Group	Blue Badge Scheme	Purchase of Stock Items	13-Oct-2014	1016.60	Northgate Information Solutions UK Ltd	221330	Revenue	STC125212
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Oct-2014	1008.00	EDF Energy	238500	Revenue	STC125195
South Tyneside Council	00CL	Business & Resources Group	CAF Grants	Grant Payments CAF Riverside	13-Oct-2014	1000.00	South Tyneside College RUFC	222890	Revenue	STC125187
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Oct-2014	992.30	EDF Energy	238500	Revenue	STC125179
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Oct-2014	950.75	EDF Energy	238500	Revenue	STC125140
South Tyneside Council	00CL	Housing Capital	Sheltered Accommodation Sundries	Enhancement HRA Capital - ST Homes	13-Oct-2014	950.00	P & N ASSOCIATES LTD.	802250	Capital	STC125135
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Regeneration & Property	Property Reactive / General Repairs	13-Oct-2014	841.30	Ring Ready 2007 Ltd	232810	Revenue	STC124978
South Tyneside Council	00CL	Business & Resources Group	Engineering Works General Overhead	Furniture & Equipment - General	13-Oct-2014	651.72	Fleming & Company (Machinery) Ltd	227610	Revenue	STC124658
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	13-Oct-2014	619.22	North East Concrete Limited	227630	Revenue	STC124598
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	13-Oct-2014	573.02	Redacted - Personal Data	221111	Revenue	STC124451
South Tyneside Council	00CL	Childrens, Adults & Families Group	Education Psychology	Furniture & Equipment - General	13-Oct-2014	571.75	Pearson Shared Services (Pearson Education Ltd)	216720	Revenue	STC124444
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	13-Oct-2014	538.37	Pelican Rouge formerly Autobar Vending Services Ltd	217535	Revenue	STC124357
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Construction Costs	13-Oct-2014	-61589.41	Balfour Beatty Civil Engineering Limited	828502	Capital	STC124099
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Oct-2014	-83266.82	EDF Energy	238500	Revenue	STC124098
South Tyneside Council	00CL	Business & Resources Group	Human Resources	Pension Contributions	14-Oct-2014	1879830.12	Tyne and Wear Pension Fund	238070	Revenue	EBP0004
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia In Borough	14-Oct-2014	99239.62	Premier Nursing Homes	221101	Revenue	STC126646
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia In Borough	14-Oct-2014	85315.94	Windsor Nursing Home	221101	Revenue	STC126642
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	14-Oct-2014	78617.04	CARE UK	221101	Revenue	STC126638
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	14-Oct-2014	75054.25	Four Seasons Health Care	221101	Revenue	STC126636
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	14-Oct-2014	74107.25	Countrywide Care Homes Limited	221101	Revenue	STC126634
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	14-Oct-2014	74071.57	Needham Court Care Home	221101	Revenue	STC126633
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	14-Oct-2014	72724.36	Hawthorn Court Care Home	221101	Revenue	STC126630
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	14-Oct-2014	68481.90	Roseway House (formerly Hillcrest Care Home)	221101	Revenue	STC126627
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	14-Oct-2014	64002.76	Needham Court Care Home	221101	Revenue	STC126625
South Tyneside Council	00CL	Chief Executive	Strategy and Performance Team	Library & Other Books Maps etc.	14-Oct-2014	62910.00	RM Education plc	240102	Revenue	STC126624
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	14-Oct-2014	59518.06	The Lodge Residential	221101	Revenue	STC126622
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	14-Oct-2014	48422.36	Barchester - Harton Grange Care Home	221101	Revenue	STC126615
South Tyneside Council	00CL	Business & Resources Group	Agency Contract	Agency Staff - Non-Teachers	14-Oct-2014	48164.25	Comensura Ltd	238650	Revenue	STC126614
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	14-Oct-2014	47072.86	Barchester - Bedewell Grange Care Home	221101	Revenue	STC126611
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	14-Oct-2014	46678.50	Ashlea Mews	221101	Revenue	STC126610
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	14-Oct-2014	44511.23	Care Homes UK Ltd	221101	Revenue	STC126605
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	14-Oct-2014	39351.88	Hawthorn Court Care Home	221101	Revenue	STC126598
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	14-Oct-2014	37867.56	Pathways Care Group Limited	220511	Revenue	STC126596
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	14-Oct-2014	37720.00	Barchester - Harton Grange Care Home	221101	Revenue	STC126594
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	14-Oct-2014	37720.00	Khalid Hamodi	221101	Revenue	STC126595
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	14-Oct-2014	37061.54	Executive Care Group	221101	Revenue	STC126590
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia In Borough	14-Oct-2014	36300.94	Countrywide Care Homes Limited	221101	Revenue	STC126589
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Specialist Services	14-Oct-2014	34404.17	Quarriers	224221	Revenue	STC126582
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia In Borough	14-Oct-2014	33940.57	Four Seasons Health Care	221101	Revenue	STC126580

South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	14-Oct-2014	32752.00	CARE UK	221101	Revenue	STC126577
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia In Borough	14-Oct-2014	32567.02	HC-One Limited	221101	Revenue	STC126576
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care In Borough	14-Oct-2014	32400.00	Careline Lifestyles Ltd	221301	Revenue	STC126575
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	14-Oct-2014	31824.00	Fairholme Residential	220901	Revenue	STC126573
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia In Borough	14-Oct-2014	31554.55	Roseway House (formerly Hillcrest Care Home)	221101	Revenue	STC126572
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	14-Oct-2014	31321.07	Westoe Grange Care Home	221101	Revenue	STC126571
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Nursing Care In Borough	14-Oct-2014	28388.57	Conifer Lodge	220901	Revenue	STC126562
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	14-Oct-2014	28132.86	The Branches Rest Home	221101	Revenue	STC126560
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	14-Oct-2014	27500.00	Careline Lifestyles Ltd	220901	Revenue	STC126559
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	14-Oct-2014	26345.92	Premier Nursing Homes	221101	Revenue	STC126550
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	14-Oct-2014	26201.93	Barchester - Bedewell Grange Care Home	221101	Revenue	STC126549
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Nursing Care Out Borough	14-Oct-2014	25454.20	HC-One Limited	220901	Revenue	STC126547
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	14-Oct-2014	25257.77	Anchor Housing Association	221101	Revenue	STC126545
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	14-Oct-2014	24518.00	Anchor Housing Association	221101	Revenue	STC126538
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	14-Oct-2014	24378.65	Khalid Hamodi	221101	Revenue	STC126537
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Nursing Care In Borough	14-Oct-2014	23821.43	Careline Lifestyles Ltd	220901	Revenue	STC126531
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	14-Oct-2014	23500.00	SELF LTD	220511	Revenue	STC126530
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia In Borough	14-Oct-2014	20165.18	The Meadows Care Home	221101	Revenue	STC126510
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	14-Oct-2014	19935.96	Hampshire Court	221101	Revenue	STC126506
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	14-Oct-2014	19935.96	The Lodge Residential	221101	Revenue	STC126507
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	14-Oct-2014	19692.26	Seahaven Rest Home	221101	Revenue	STC126502
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	14-Oct-2014	19663.56	Seahaven Rest Home	221101	Revenue	STC126501
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia In Borough	14-Oct-2014	18588.49	Executive Care Group	221101	Revenue	STC126495
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	14-Oct-2014	15480.16	Potential Limited	220511	Revenue	STC126468
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	14-Oct-2014	15314.04	HC-One Limited	221101	Revenue	STC126465
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care In Borough	14-Oct-2014	15101.23	Careline Lifestyles Ltd	220511	Revenue	STC126461
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	14-Oct-2014	14200.00	Careline Lifestyles Ltd	220511	Revenue	STC126453
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	14-Oct-2014	13597.48	Birchwood Bungalow Milbury Care Services	220511	Revenue	STC126445
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	14-Oct-2014	13419.50	HC-One Limited	221101	Revenue	STC126442
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	14-Oct-2014	13311.77	Windsor Nursing Home	221101	Revenue	STC126441
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	14-Oct-2014	12686.52	The Branches Rest Home	221101	Revenue	STC126425
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	14-Oct-2014	12492.34	The Meadows Care Home	221101	Revenue	STC126421
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Residential Care Out Borough	14-Oct-2014	12164.32	Percy Hedley Foundation	221301	Revenue	STC126411
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	14-Oct-2014	12141.55	Harmony House	220511	Revenue	STC126410
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia Out Borough	14-Oct-2014	12061.59	Princess House	221101	Revenue	STC126409
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	14-Oct-2014	11853.16	ESPA Ltd	220511	Revenue	STC126404
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	14-Oct-2014	11800.00	Castlebeck Care	220511	Revenue	STC126401
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	14-Oct-2014	11720.15	Windsor Nursing Home	220511	Revenue	STC126400
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	14-Oct-2014	10660.00	Careline Lifestyles Ltd	220511	Revenue	STC126393
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	14-Oct-2014	10500.00	Harmony House	220901	Revenue	STC126390
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	14-Oct-2014	10060.40	Castlebeck Care	220511	Revenue	STC126384
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	14-Oct-2014	9926.01	HC-One Limited	221101	Revenue	STC126376
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	14-Oct-2014	9808.80	Potential Limited	220511	Revenue	STC126373
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	14-Oct-2014	9557.78	Gainford Care Homes Ltd	221101	Revenue	STC126368
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	14-Oct-2014	9415.40	North East Autism Society	220511	Revenue	STC126365
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	14-Oct-2014	9400.00	Hampshire Court	221101	Revenue	STC126364
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	14-Oct-2014	9315.88	Autism North Ltd	220511	Revenue	STC126357
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	14-Oct-2014	9242.07	Harmony House	221101	Revenue	STC126354
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	14-Oct-2014	9061.00	Autism North - Cedars End	220511	Revenue	STC126348
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	14-Oct-2014	8638.02	HC-One Limited	220511	Revenue	STC126340
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care In Borough	14-Oct-2014	8463.43	HC-One Limited	221301	Revenue	STC126336
South Tyneside Council	00CL	Economic Regeneration Group	Cleaning	Purchase of Stock Items	14-Oct-2014	8446.41	Arrow County Supplies	224400	Revenue	STC126334
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	14-Oct-2014	8368.96	Milewood Health Care Ltd	220511	Revenue	STC126331
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia Out Borough	14-Oct-2014	8183.96	HC-One Limited	221101	Revenue	STC126323
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	14-Oct-2014	8080.00	Careline Lifestyles Ltd	220511	Revenue	STC126321
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	14-Oct-2014	7900.00	Conifer Lodge	220901	Revenue	STC126316
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	14-Oct-2014	7814.56	Westoe Grange Care Home	221101	Revenue	STC126312
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	14-Oct-2014	7538.24	ESPA Ltd	220511	Revenue	STC126306
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	14-Oct-2014	7520.00	Four Seasons Health Care	221101	Revenue	STC126305

South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia Out Borough	14-Oct-2014	7128.18	Bryony Park Nursing Home	221101	Revenue	STC126292
South Tyneside Council	00CL	Childrens, Adults & Families Group	The Place	Other Service Contracts & Supplies	14-Oct-2014	7104.85	Booktrust	214200	Revenue	STC126290
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	14-Oct-2014	7050.00	Executive Care Group	221101	Revenue	STC126289
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	14-Oct-2014	6864.00	Careline Lifestyles Ltd	220511	Revenue	STC126286
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	14-Oct-2014	6767.76	The Meadows Care Home	221101	Revenue	STC126281
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	14-Oct-2014	6694.72	ESPA Ltd	220511	Revenue	STC126279
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	14-Oct-2014	6535.83	Countrywide Care Homes Limited	221101	Revenue	STC126274
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	14-Oct-2014	6496.40	CHAD	220511	Revenue	STC126270
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care Out Borough	14-Oct-2014	6380.00	Barchester - Hawthorns Care Centre	221301	Revenue	STC126263
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	14-Oct-2014	6265.60	HC-One Limited	221101	Revenue	STC126257
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	14-Oct-2014	6246.03	Executive Care Group	221101	Revenue	STC126254
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	14-Oct-2014	6064.80	Flexible Support Options UK (Domiciliary) Limited	220790	Revenue	STC126241
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	14-Oct-2014	5818.04	Doradene	220511	Revenue	STC126228
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	14-Oct-2014	5600.00	Mapleview	220511	Revenue	STC126215
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Nursing Care Out Borough	14-Oct-2014	5143.84	Billingham Grange Care Centre	220901	Revenue	STC126195
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	14-Oct-2014	5117.00	Durham Careline Ltd	220511	Revenue	STC126194
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia Out Borough	14-Oct-2014	5079.12	HC-One Limited	221101	Revenue	STC126193
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Client Contributions - Nursing Care	14-Oct-2014	4895.41	Roseway House (formerly Hillcrest Care Home)	221301	Revenue	STC126184
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	14-Oct-2014	4817.08	The Meadows Care Home	221101	Revenue	STC126181
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	14-Oct-2014	4800.99	Roseway House (formerly Hillcrest Care Home)	221101	Revenue	STC126179
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	14-Oct-2014	4800.00	Birdsgrove Nursing Home	220511	Revenue	STC126177
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	14-Oct-2014	4799.00	Windsor Nursing Home	221101	Revenue	STC126176
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Residential Care Out Borough	14-Oct-2014	4760.40	Henshaws Yorkshire	221301	Revenue	STC126173
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	14-Oct-2014	4744.00	Careline Lifestyles Ltd	220511	Revenue	STC126172
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	14-Oct-2014	4704.73	Countrywide Care Homes Limited	220511	Revenue	STC126168
South Tyneside Council	00CL	Housing Capital	Housing Regeneration	Capital Compensation Payments	14-Oct-2014	4664.06	Redacted - Personal Data	802855	Capital	STC126158
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care In Borough	14-Oct-2014	4659.12	Countrywide Care Homes Limited	221301	Revenue	STC126156
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	14-Oct-2014	4600.00	Careline Lifestyles Ltd	221101	Revenue	STC126151
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia Out Borough	14-Oct-2014	4546.29	Gainford Care Homes Ltd	221101	Revenue	STC126147
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	14-Oct-2014	4495.36	Pathways Care Group Limited	221101	Revenue	STC126138
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	14-Oct-2014	4298.93	Four Seasons Health Care	221101	Revenue	STC126127
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care Out Borough	14-Oct-2014	4256.00	Stepping Stones	221301	Revenue	STC126125
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care Out Borough	14-Oct-2014	4131.20	HC-One Limited	221301	Revenue	STC126113
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	14-Oct-2014	4125.80	Percy Hedley Foundation	220511	Revenue	STC126112
South Tyneside Council	00CL	Housing Capital	Housing Regeneration	Capital Compensation Payments	14-Oct-2014	4034.69	Redacted - Personal Data	802855	Capital	STC126100
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care Out Borough	14-Oct-2014	4028.24	HC-One Limited	221301	Revenue	STC126099
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care Out Borough	14-Oct-2014	3904.92	Aspire Healthcare	220901	Revenue	STC126082
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia Out Borough	14-Oct-2014	3855.20	Glenholme House	221101	Revenue	STC126076
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	14-Oct-2014	3808.00	Hayfield	220511	Revenue	STC126069
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	14-Oct-2014	3772.00	Roseway House (formerly Hillcrest Care Home)	220511	Revenue	STC126066
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	14-Oct-2014	3772.00	Windsor Nursing Home	221101	Revenue	STC126067
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	14-Oct-2014	3760.00	The Meadows Care Home	221101	Revenue	STC126065
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	14-Oct-2014	3744.00	Fairholme Residential	221101	Revenue	STC126061
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care In Borough	14-Oct-2014	3680.00	Conifer Lodge	221301	Revenue	STC126055
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	14-Oct-2014	3650.68	The Hospitaller Order of St John of God	220511	Revenue	STC126054
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	14-Oct-2014	3624.72	Executive Care Group	221101	Revenue	STC126044
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care Out Borough	14-Oct-2014	3615.08	HC-One Limited	220901	Revenue	STC126043
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia Out Borough	14-Oct-2014	3600.00	European Care England Limited	221101	Revenue	STC126042
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	14-Oct-2014	3525.20	David Lewis Centre	221101	Revenue	STC126035
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	14-Oct-2014	3518.08	Harmony House	221101	Revenue	STC126034
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	14-Oct-2014	3508.21	Four Seasons Health Care	221101	Revenue	STC126032
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia Out Borough	14-Oct-2014	3504.00	Helen McCardle Care Ltd	221101	Revenue	STC126031
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	14-Oct-2014	3382.72	HC-One Limited	221101	Revenue	STC126011
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	14-Oct-2014	3336.00	Highcliffe Care Centre	221101	Revenue	STC126007
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	14-Oct-2014	3264.24	HC-One Limited	221101	Revenue	STC126003
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	14-Oct-2014	3263.88	Abbeymoor Neurodisability Centre	221101	Revenue	STC126002
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care Out Borough	14-Oct-2014	3240.00	Aspire Healthcare	220901	Revenue	STC125999
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Oct-2014	3232.68	Foster Care Solutions Ltd	213500	Revenue	STC125989
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Residential Care Out Borough	14-Oct-2014	3132.04	Faycroft Residential	221301	Revenue	STC125977

South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	14-Oct-2014	3120.00	DAV Homes Ltd	221101	Revenue	STC125972
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care Out Borough	14-Oct-2014	3120.00	DAV Homes Ltd	221301	Revenue	STC125971
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia Out Borough	14-Oct-2014	3004.40	Barchester - Mount Vale	221101	Revenue	STC125958
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	14-Oct-2014	2990.00	Durham Careline Ltd	220511	Revenue	STC125942
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	14-Oct-2014	2988.41	Roseway House (formerly Hillcrest Care Home)	221101	Revenue	STC125941
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	14-Oct-2014	2840.00	Aspire Healthcare	220511	Revenue	STC125925
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	14-Oct-2014	2791.28	Elpha Lodge Residential Home	220511	Revenue	STC125920
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	14-Oct-2014	2782.00	Eastcliffe Residential	220511	Revenue	STC125918
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	14-Oct-2014	2752.00	Elpha Lodge Residential Home	221101	Revenue	STC125911
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	14-Oct-2014	2691.40	Percy Hedley Foundation	221101	Revenue	STC125901
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	14-Oct-2014	2537.00	Orchard Vale Trust	220511	Revenue	STC125876
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care Out Borough	14-Oct-2014	2500.00	Executive Care Group	220901	Revenue	STC125860
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	14-Oct-2014	2426.80	Rochell House Residential Care	220511	Revenue	STC125838
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care In Borough	14-Oct-2014	2397.20	Windsor Nursing Home	221301	Revenue	STC125831
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Nursing Care Out Borough	14-Oct-2014	2391.96	Regent View Care Home	220901	Revenue	STC125830
South Tyneside Council	00CL	Economic Regeneration Group	Statutory Notices	Non-Staff Advertising	14-Oct-2014	2331.88	Johnston Publishing (North)	236050	Revenue	STC125814
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care In Borough	14-Oct-2014	2329.56	Care Homes UK Ltd	221301	Revenue	STC125810
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Nursing Care In Borough	14-Oct-2014	2329.56	Roseway House (formerly Hillcrest Care Home)	220901	Revenue	STC125812
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care In Borough	14-Oct-2014	2329.56	Roseway House (formerly Hillcrest Care Home)	221301	Revenue	STC125811
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	14-Oct-2014	2323.88	Craegmoor Facilities Company Limited	220511	Revenue	STC125809
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care In Borough	14-Oct-2014	2323.56	Premier Nursing Homes	220511	Revenue	STC125808
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	14-Oct-2014	2318.40	Havendene Residential Home	221101	Revenue	STC125807
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	14-Oct-2014	2310.00	St Wilfrid's Hall Nursing Home	221101	Revenue	STC125806
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	14-Oct-2014	2220.00	Eothen Homes Ltd	221101	Revenue	STC125789
South Tyneside Council	00CL	Business & Resources Group	Readhead Park	Property Reactive / General Repairs	14-Oct-2014	2194.17	SHAUN MATTHIAS LTD	223610	Revenue	STC125783
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia Out Borough	14-Oct-2014	2183.56	Four Seasons Healthcare	221101	Revenue	STC125781
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	14-Oct-2014	2171.64	Linkage College	220511	Revenue	STC125778
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	14-Oct-2014	2114.15	Pasta King (UK) Ltd	217535	Revenue	STC125766
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia Out Borough	14-Oct-2014	2112.36	Appleby Care Home	221101	Revenue	STC125765
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Junior School Kitchen	Vending Machine Stock	14-Oct-2014	2090.24	GM Packaging (UK) Limited	217295	Revenue	STC125755
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia Out Borough	14-Oct-2014	2047.16	Malhotra Group Ltd & Associated Companies	221101	Revenue	STC125740
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia Out Borough	14-Oct-2014	2023.60	HC-One Limited	221101	Revenue	STC125733
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	14-Oct-2014	1997.52	North Lanarkshire Council	221101	Revenue	STC125722
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia Out Borough	14-Oct-2014	1985.60	Bondcare St Andrews Ltd	221101	Revenue	STC125714
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia Out Borough	14-Oct-2014	1985.60	CARE UK	221101	Revenue	STC125715
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	14-Oct-2014	1961.76	Potensial Limited	221101	Revenue	STC125706
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	14-Oct-2014	1961.76	Potensial Limited	221101	Revenue	STC125707
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	14-Oct-2014	1946.24	Abbeymoor Neurodisability Centre	220511	Revenue	STC125702
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	14-Oct-2014	1932.28	CARE UK	221101	Revenue	STC125699
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	14-Oct-2014	1927.60	Glenholme House	221101	Revenue	STC125698
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	14-Oct-2014	1925.76	Barchester - Hawthorns Care Centre	221101	Revenue	STC125696
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	14-Oct-2014	1920.40	Bondcare St Andrews Ltd	221101	Revenue	STC125686
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	14-Oct-2014	1920.40	CARE UK	221101	Revenue	STC125687
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	14-Oct-2014	1920.40	St Marks Nursing Home	221101	Revenue	STC125688
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	14-Oct-2014	1908.00	Care Consortium Ltd	221101	Revenue	STC125682
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	14-Oct-2014	1904.00	Five Gables Care Home	221101	Revenue	STC125681
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	14-Oct-2014	1900.00	Wellburn Care Homes	221101	Revenue	STC125680
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	14-Oct-2014	1894.00	Picktree Court Care Home	221101	Revenue	STC125675
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Residential Care In Borough	14-Oct-2014	1886.00	Ashlea Mews	221301	Revenue	STC125665
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Residential Care In Borough	14-Oct-2014	1886.00	Barchester - Bedewell Grange Care Home	221301	Revenue	STC125666
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Residential Care In Borough	14-Oct-2014	1886.00	Hawthorn Court Care Home	221301	Revenue	STC125667
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	14-Oct-2014	1886.00	Khalid Hamodi	220901	Revenue	STC125668
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	14-Oct-2014	1886.00	Needham Court Care Home	220901	Revenue	STC125669
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	14-Oct-2014	1886.00	Roseway House (formerly Hillcrest Care Home)	220901	Revenue	STC125670
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia Out Borough	14-Oct-2014	1886.00	St Martins Care Ltd	221101	Revenue	STC125671
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	14-Oct-2014	1886.00	Westoe Grange Care Home	220901	Revenue	STC125672
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	14-Oct-2014	1864.56	Helen McCardle Care Ltd	221101	Revenue	STC125654
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care Out Borough	14-Oct-2014	1861.32	Windsor Court Care Home	220901	Revenue	STC125653
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia Out Borough	14-Oct-2014	1848.60	Seymour House	221101	Revenue	STC125647



South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia Out Borough	14-Oct-2014	1824.40	Albany Care Home	221101	Revenue	STC125640
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	14-Oct-2014	1820.00	St Cuthberts Care	221101	Revenue	STC125638
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Residential Care In Borough	14-Oct-2014	1812.36	Hampshire Court	221301	Revenue	STC125631
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	14-Oct-2014	1812.36	Premier Nursing Homes	221101	Revenue	STC125632
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	14-Oct-2014	1812.36	The Branches Rest Home	220901	Revenue	STC125633
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	14-Oct-2014	1801.76	Potensial Limited	221101	Revenue	STC125625
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia Out Borough	14-Oct-2014	1796.00	Hillcrest Nursing Home (Alnwick)	221101	Revenue	STC125618
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	14-Oct-2014	1780.80	Bryony Park Nursing Home	221101	Revenue	STC125616
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia Out Borough	14-Oct-2014	1780.00	HC-One Limited	221101	Revenue	STC125615
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	14-Oct-2014	1753.60	Prestige Group	221101	Revenue	STC125609
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia Out Borough	14-Oct-2014	1740.00	Melbury House	221101	Revenue	STC125604
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	14-Oct-2014	1732.00	Albany Care Home	221101	Revenue	STC125599
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	14-Oct-2014	1717.44	Rosemount Care Home	221101	Revenue	STC125596
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens Assessment Team 2	Agency Staff - Non-Teachers	14-Oct-2014	1702.00	Caritas Recruitment	212810	Revenue	STC125593
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	14-Oct-2014	1691.36	Seahaven Rest Home	220511	Revenue	STC125583
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care Out Borough	14-Oct-2014	1688.40	Stanton Lodge	221301	Revenue	STC125579
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	14-Oct-2014	1686.00	Durham Careline Ltd	221101	Revenue	STC125573
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	14-Oct-2014	1676.32	Thomas Knight Care Home	221101	Revenue	STC125567
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	14-Oct-2014	1668.00	Primrose Care Home	221101	Revenue	STC125565
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	14-Oct-2014	1648.00	Fellingate Care Centre	221101	Revenue	STC125559
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	14-Oct-2014	1643.72	Owlett Hall Nursing Home	221101	Revenue	STC125558
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	14-Oct-2014	1616.00	Church View	221101	Revenue	STC125548
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia Out Borough	14-Oct-2014	1608.00	Countrywide Care Homes Limited	221101	Revenue	STC125542
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Nursing Care Out Borough	14-Oct-2014	1596.00	Mental Health Concern	220901	Revenue	STC125538
South Tyneside Council	00CL	Business & Resources Group	CCTV Costs	Security of Assets/Alarms Maintenance	14-Oct-2014	1555.09	MONITOR COMPUTER SYSTEMS LIMITED	227930	Revenue	STC125515
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	14-Oct-2014	1542.80	Quorn Orchards Care Home	221101	Revenue	STC125511
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Agency Staff - Non-Teachers	14-Oct-2014	1512.50	Number 10 Interim Ltd	237070	Revenue	STC125505
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	14-Oct-2014	1464.16	Redacted - Personal Data	220800	Revenue	STC125479
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	14-Oct-2014	1464.16	Redacted - Personal Data	220800	Revenue	STC125480
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	14-Oct-2014	1464.16	Redacted - Personal Data	220800	Revenue	STC125481
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC General	Rents Paid - General	14-Oct-2014	1455.00	Core Assets Fostering Limited	213300	Revenue	STC125474
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	14-Oct-2014	1376.28	Redacted - Personal Data	220800	Revenue	STC125446
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	14-Oct-2014	1376.28	Redacted - Personal Data	220800	Revenue	STC125447
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	14-Oct-2014	1376.28	Redacted - Personal Data	220800	Revenue	STC125448
South Tyneside Council	00CL	Childrens, Adults & Families Group	Catering Contract General	Staff Training	14-Oct-2014	1370.83	Home Learning College	217210	Revenue	STC125443
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	14-Oct-2014	1341.36	HC-One Limited	221101	Revenue	STC125428
South Tyneside Council	00CL	Childrens, Adults & Families Group	Elderly Support Services	Accommodation Costs	14-Oct-2014	1275.00	West Hall Boarding Kennels and Livery Yard	220040	Revenue	STC125405
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	14-Oct-2014	1176.00	Redacted - Personal Data	220800	Revenue	STC125353
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	14-Oct-2014	1143.49	Four Seasons Health Care	221101	Revenue	STC125335
South Tyneside Council	00CL	Economic Regeneration Capital	Vacant / Surplus Property Demolitions	Capital Enhancement Costs	14-Oct-2014	1138.57	ADT Fire & Security PLC	825002	Capital	STC125330
South Tyneside Council	00CL	Childrens, Adults & Families Group	Early Years Central Management Team	Subscriptions	14-Oct-2014	1137.76	Dollywood Foundation of the United Kingdom	215410	Revenue	STC125328
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	14-Oct-2014	1061.87	Lowries Caterserve	217545	Revenue	STC125237
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	14-Oct-2014	1025.96	Redacted - Personal Data	220800	Revenue	STC125215
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	14-Oct-2014	987.00	Willowcrete Manufacturing Co Ltd	232860	Revenue	STC125171
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	14-Oct-2014	938.08	Redacted - Personal Data	220800	Revenue	STC125117
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	14-Oct-2014	938.08	Redacted - Personal Data	220800	Revenue	STC125118
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	14-Oct-2014	927.76	Redacted - Personal Data	220800	Revenue	STC125108
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	14-Oct-2014	911.04	Redacted - Personal Data	220800	Revenue	STC125095
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	14-Oct-2014	850.20	Redacted - Personal Data	220800	Revenue	STC124991
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	14-Oct-2014	850.20	Redacted - Personal Data	220800	Revenue	STC124992
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	14-Oct-2014	850.20	Redacted - Personal Data	220800	Revenue	STC124993
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	14-Oct-2014	850.20	Redacted - Personal Data	220800	Revenue	STC124994
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	14-Oct-2014	850.20	Redacted - Personal Data	220800	Revenue	STC124995
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	14-Oct-2014	832.12	Redacted - Personal Data	220800	Revenue	STC124968
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	14-Oct-2014	818.68	Redacted - Personal Data	220800	Revenue	STC124942
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	14-Oct-2014	780.60	Redacted - Personal Data	220800	Revenue	STC124884
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	14-Oct-2014	776.76	Redacted - Personal Data	220800	Revenue	STC124877
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	14-Oct-2014	761.24	Redacted - Personal Data	220800	Revenue	STC124852
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	14-Oct-2014	756.04	Redacted - Personal Data	220800	Revenue	STC124847

South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	14-Oct-2014	750.80	Redacted - Personal Data	220800	Revenue	STC124839
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	14-Oct-2014	749.76	Redacted - Personal Data	220800	Revenue	STC124833
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	14-Oct-2014	742.96	Redacted - Personal Data	220800	Revenue	STC124825
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	14-Oct-2014	739.24	Redacted - Personal Data	220800	Revenue	STC124819
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	14-Oct-2014	733.04	Redacted - Personal Data	220800	Revenue	STC124809
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	14-Oct-2014	732.84	Redacted - Personal Data	220800	Revenue	STC124805
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	14-Oct-2014	732.08	Redacted - Personal Data	220800	Revenue	STC124804
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	14-Oct-2014	728.87	Lowries Caterserve	217535	Revenue	STC124802
South Tyneside Council	00CL	Business & Resources Group	Blitz It Main	Furniture & Equipment - General	14-Oct-2014	725.20	Glasdon UK Limited	226880	Revenue	STC124793
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	14-Oct-2014	720.08	Redacted - Personal Data	220800	Revenue	STC124788
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	14-Oct-2014	719.60	Redacted - Personal Data	220800	Revenue	STC124780
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	14-Oct-2014	719.60	Redacted - Personal Data	220800	Revenue	STC124781
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	14-Oct-2014	719.60	Redacted - Personal Data	220800	Revenue	STC124782
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	14-Oct-2014	719.60	Redacted - Personal Data	220800	Revenue	STC124783
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	14-Oct-2014	719.45	Redacted - Personal Data	710020	Revenue	STC124779
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	14-Oct-2014	716.16	Redacted - Personal Data	220800	Revenue	STC124772
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	14-Oct-2014	700.16	Redacted - Personal Data	220800	Revenue	STC124751
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	14-Oct-2014	700.16	Redacted - Personal Data	220800	Revenue	STC124752
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	14-Oct-2014	700.16	Redacted - Personal Data	220800	Revenue	STC124753
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	14-Oct-2014	700.16	Redacted - Personal Data	220800	Revenue	STC124753
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	14-Oct-2014	685.60	Redacted - Personal Data	220800	Revenue	STC124705
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	14-Oct-2014	675.38	Redacted - Personal Data	213800	Revenue	STC124695
South Tyneside Council	00CL	Economic Regeneration Group	Printing	Maintenance of Computer Equipment	14-Oct-2014	675.00	Opal Computer Solutions Ltd	236030	Revenue	STC124692
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	14-Oct-2014	629.07	Redacted - Personal Data	710020	Revenue	STC124619
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Vehicle Running Costs	14-Oct-2014	625.63	Allstar Business Solutions Ltd	227000	Revenue	STC124613
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	14-Oct-2014	575.21	Redacted - Personal Data	220800	Revenue	STC124456
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	14-Oct-2014	570.24	Civils & Lintels	227630	Revenue	STC124442
South Tyneside Council	00CL	Childrens, Adults & Families Group	Open Zone City Learning Centre	Printing & Stationery Consumables	14-Oct-2014	564.65	OCE Finance	210710	Revenue	STC124431
South Tyneside Council	00CL	Childrens, Adults & Families Group	2 Year Old Funding	Childminders Services	14-Oct-2014	560.18	Redacted - Personal Data	217765	Revenue	STC124418
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	14-Oct-2014	520.63	Redacted - Personal Data	710020	Revenue	STC124291
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Medical Tuition	Agency Staff - Teachers	14-Oct-2014	516.50	Vision for Education Ltd	211370	Revenue	STC124280
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	14-Oct-2014	506.48	Harkers Removers and Storers Ltd	828520	Capital	STC124258
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	14-Oct-2014	504.10	Redacted - Personal Data	710020	Revenue	STC124252
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	14-Oct-2014	-503.20	Fairholme Residential	221101	Revenue	STC124190
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	14-Oct-2014	-510.76	Malhotra Group Ltd & Associated Companies	221101	Revenue	STC124189
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	14-Oct-2014	-518.16	HC-One Limited	221101	Revenue	STC124188
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	14-Oct-2014	-538.76	Wellburn Care Homes	221101	Revenue	STC124187
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	14-Oct-2014	-547.56	Picktree Court Care Home	221101	Revenue	STC124186
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	14-Oct-2014	-551.52	David Lewis Centre	221101	Revenue	STC124185
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	14-Oct-2014	-566.36	Church View	221101	Revenue	STC124184
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	14-Oct-2014	-576.64	St Cuthberts Care	221101	Revenue	STC124183
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	14-Oct-2014	-584.64	Primrose Care Home	221101	Revenue	STC124182
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Client Contributions - Residential	14-Oct-2014	-597.48	Careline Lifestyles Ltd	220511	Revenue	STC124181
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Client Contributions - Residential	14-Oct-2014	-597.76	Mapleview	220511	Revenue	STC124180
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	14-Oct-2014	-604.96	Helen McCardle Care Ltd	221101	Revenue	STC124179
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	14-Oct-2014	-623.64	St Marks Nursing Home	221101	Revenue	STC124178
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	14-Oct-2014	-630.12	DAV Homes Ltd	221101	Revenue	STC124177
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Client Contributions - Residential	14-Oct-2014	-638.80	Conifer Lodge	220901	Revenue	STC124175
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Client Contributions - Residential	14-Oct-2014	-638.80	Potensial Limited	220511	Revenue	STC124176
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Client Contributions - Residential	14-Oct-2014	-640.16	Hawthorn Court Care Home	221301	Revenue	STC124174
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Client Contributions - Residential	14-Oct-2014	-645.60	Harmony House	220901	Revenue	STC124173
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	14-Oct-2014	-650.64	Eothen Homes Ltd	221101	Revenue	STC124172
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Client Contributions - Residential	14-Oct-2014	-672.00	Pathways Care Group Limited	220511	Revenue	STC124171
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	14-Oct-2014	-675.88	Bondcare St Andrews Ltd	221101	Revenue	STC124170
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	14-Oct-2014	-735.01	Countrywide Care Homes Limited	221101	Revenue	STC124169
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	14-Oct-2014	-817.96	Owlett Hall Nursing Home	221101	Revenue	STC124168
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	14-Oct-2014	-882.68	St Martins Care Ltd	221101	Revenue	STC124167
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Client Contributions - Residential	14-Oct-2014	-908.60	Potensial Limited	220511	Revenue	STC124166
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	14-Oct-2014	-921.40	Hillcrest Nursing Home (Alnwick)	221101	Revenue	STC124165
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Client Contributions - Residential	14-Oct-2014	-958.20	Percy Hedley Foundation	221301	Revenue	STC124163

South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	14-Oct-2014	-977.20	Thomas Knight Care Home	221101	Revenue	STC124162
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	14-Oct-2014	-991.60	Highcliffe Care Centre	221101	Revenue	STC124161
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	14-Oct-2014	-1036.64	CARE UK	221101	Revenue	STC124159
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	14-Oct-2014	-1077.71	Care Homes UK Ltd	221101	Revenue	STC124157
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	14-Oct-2014	-1083.32	Countrywide Care Homes Limited	221101	Revenue	STC124156
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	14-Oct-2014	-1098.12	Four Seasons Health Care	221101	Revenue	STC124155
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	14-Oct-2014	-1105.12	Executive Care Group	221101	Revenue	STC124154
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Client Contributions - Residential	14-Oct-2014	-1196.78	Durham Careline Ltd	220511	Revenue	STC124152
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	14-Oct-2014	-1350.60	Albany Care Home	221101	Revenue	STC124148
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	14-Oct-2014	-1475.44	Glenholme House	221101	Revenue	STC124146
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	14-Oct-2014	-1589.32	Helen McCardle Care Ltd	221101	Revenue	STC124145
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	14-Oct-2014	-1621.66	CARE UK	221101	Revenue	STC124144
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	14-Oct-2014	-1961.20	Seahaven Rest Home	221101	Revenue	STC124137
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	14-Oct-2014	-2130.07	European Care England Limited	221101	Revenue	STC124136
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Client Contributions - Residential	14-Oct-2014	-2136.20	Fairholme Residential	220901	Revenue	STC124135
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	14-Oct-2014	-2174.20	Bryony Park Nursing Home	221101	Revenue	STC124134
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	14-Oct-2014	-2202.80	HC-One Limited	221101	Revenue	STC124133
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	14-Oct-2014	-2305.84	Windsor Nursing Home	221101	Revenue	STC124132
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	14-Oct-2014	-2359.34	Four Seasons Health Care	221101	Revenue	STC124131
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	14-Oct-2014	-2390.74	Gainford Care Homes Ltd	221101	Revenue	STC124130
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	14-Oct-2014	-2445.90	HC-One Limited	221101	Revenue	STC124128
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	14-Oct-2014	-2579.52	Windsor Nursing Home	221101	Revenue	STC124127
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	14-Oct-2014	-2637.92	HC-One Limited	221101	Revenue	STC124126
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	14-Oct-2014	-2780.71	Roseway House (formerly Hillcrest Care Home)	221101	Revenue	STC124124
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	14-Oct-2014	-3416.52	The Meadows Care Home	221101	Revenue	STC124122
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	14-Oct-2014	-3824.08	Care Homes UK Ltd	221101	Revenue	STC124121
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	14-Oct-2014	-3872.60	The Branches Rest Home	221101	Revenue	STC124119
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	14-Oct-2014	-4376.25	Princess House	221101	Revenue	STC124118
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	14-Oct-2014	-5388.57	Roseway House (formerly Hillcrest Care Home)	221101	Revenue	STC124116
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	14-Oct-2014	-6010.05	Anchor Housing Association	221101	Revenue	STC124115
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	14-Oct-2014	-6549.40	Westoe Grange Care Home	221101	Revenue	STC124114
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	14-Oct-2014	-7879.52	Premier Nursing Homes	221101	Revenue	STC124113
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	14-Oct-2014	-8088.58	Hampshire Court	221101	Revenue	STC124112
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	14-Oct-2014	-10637.60	Ashlea Mews	221101	Revenue	STC124110
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	14-Oct-2014	-10846.40	Hawthorn Court Care Home	221101	Revenue	STC124109
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	14-Oct-2014	-13550.91	Needham Court Care Home	221101	Revenue	STC124107
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	14-Oct-2014	-14369.20	The Lodge Residential	221101	Revenue	STC124106
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	14-Oct-2014	-17090.56	Barchester - Harton Grange Care Home	221101	Revenue	STC124105
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	14-Oct-2014	-19839.08	CARE UK	221101	Revenue	STC124104
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	14-Oct-2014	-27146.52	Premier Nursing Homes	221101	Revenue	STC124102
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	14-Oct-2014	-40013.42	Countrywide Care Homes Limited	221101	Revenue	STC124101
South Tyneside Council	00CL	Economic Regeneration Group	Housing Regeneration	Saxon Way	15-Oct-2014	257972.36	South Tyneside Homes Ventures Trust Ltd	999999	Balance Sheet	CH0025
South Tyneside Council	00CL	Economic Regeneration Group	Housing Regeneration	West Way	15-Oct-2014	144516.95	South Tyneside Homes Ventures Trust Ltd	999999	Balance Sheet	CH0024
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	15-Oct-2014	83340.31	EDF Energy	238500	Revenue	STC126640
South Tyneside Council	00CL	All Services	All Services	Travel and Subsistence Total	15-Oct-2014	56313.57	N/A	N/A	Revenue	N/A
South Tyneside Council	00CL	Economic Regeneration Capital	Photovoltaic Panels	Capital Equipment Purchases	15-Oct-2014	54221.10	Opus Green Limited	829503	Capital	STC126620
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Oct-2014	34554.82	Lifeways Community Care Limited	220511	Revenue	STC126585
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - PTB - Grid 8 - DIP	Voluntary Sector - General	15-Oct-2014	33500.00	Turning Point	225155	Revenue	STC126578
South Tyneside Council	00CL	Business & Resources Group	Central Composting	Waste Disposal Contract - Recycling	15-Oct-2014	31210.63	SITA UK	228380	Revenue	STC126570
South Tyneside Council	00CL	Business and Resources Capital	School Road Safety Infrastructure	Capital Enhancement Costs	15-Oct-2014	29553.65	Newcastle City Council	830066	Capital	STC126565
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	15-Oct-2014	23232.00	Autism Care (UK)	220511	Revenue	STC126528
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	15-Oct-2014	23142.20	PRS Inclusion Services	220790	Revenue	STC126527
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Alcohol - Grid 4 - Other Structured Drug Treatment	Voluntary Sector - General	15-Oct-2014	18307.00	Turning Point	225146	Revenue	STC126491
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	15-Oct-2014	16800.00	A Significant Other Limited	213700	Revenue	STC126476
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Oct-2014	15643.37	Creative Support Ltd	220511	Revenue	STC126469
South Tyneside Council	00CL	Economic Regeneration Group	Landreth House	Rents Paid - General	15-Oct-2014	15000.00	Dinefwr Land & Property Limited	232610	Revenue	STC126457
South Tyneside Council	00CL	Business and Resources Capital	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	15-Oct-2014	14619.73	Benfield Motors	854500	Capital	STC126456
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Rents Paid - General	15-Oct-2014	13272.04	DH & E Deighton	221420	Revenue	STC126438
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	15-Oct-2014	12719.79	EDF Energy	238500	Revenue	STC126426

South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	15-Oct-2014	12613.79	EDF Energy	238500	Revenue	STC126424
South Tyneside Council	00CL	Schools Delegated Budgets	St Wilfrids RC Comprehensive School	Legal Advisors	15-Oct-2014	12300.00	Parklane Plowden	146040	Revenue	STC126418
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Rents Paid - General	15-Oct-2014	12000.00	DH & E Deighton	221420	Revenue	STC126408
South Tyneside Council	00CL	Schools Delegated Budgets	St Wilfrids RC Comprehensive School	Schools Learning Equipment	15-Oct-2014	10000.00	Play Fitness Ltd	146040	Revenue	STC126381
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	15-Oct-2014	9237.89	EDF Energy	238500	Revenue	STC126353
South Tyneside Council	00CL	Childrens, Adults & Families Group	The Matrix	Payments to Health Bodies - General	15-Oct-2014	8287.25	Turning Point	216510	Revenue	STC126327
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	15-Oct-2014	7841.20	Kay Care Services Ltd	220511	Revenue	STC126314
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Alcohol - Grid 4 - Other Structured Drug Treatment	Voluntary Sector - General	15-Oct-2014	7474.50	Turning Point	225146	Revenue	STC126302
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Oct-2014	7395.00	Lifeways Community Care Limited	220511	Revenue	STC126300
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Alcohol - Grid 4 - Other Structured Drug Treatment	Voluntary Sector - General	15-Oct-2014	7309.00	Turning Point	225146	Revenue	STC126297
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Oct-2014	7223.00	Lifeways Community Care Limited	220511	Revenue	STC126295
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children & Families Social Care	Staff Training	15-Oct-2014	7156.00	Fox & Associates Consulting Ltd T/A Child Centred Practice	212050	Revenue	STC126293
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Oct-2014	6780.00	Lifeways Community Care Limited	220511	Revenue	STC126284
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	15-Oct-2014	6526.32	ESPA Ltd	220790	Revenue	STC126272
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	15-Oct-2014	6257.66	HF Trust Ltd (formerly Self Unlimited)	220511	Revenue	STC126256
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Private Contract - Residential Looked After	15-Oct-2014	6214.52	ST OSWALDS HOSPICE	213100	Revenue	STC126251
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Oct-2014	6077.50	Lifeways Community Care Limited	220511	Revenue	STC126243
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Oct-2014	5725.00	Lifeways Community Care Limited	220511	Revenue	STC126221
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Oct-2014	5283.20	Lifeways Community Care Limited	220511	Revenue	STC126205
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Oct-2014	5041.40	Lifeways Community Care Limited	220511	Revenue	STC126191
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Oct-2014	4847.52	Lifeways Community Care Limited	220511	Revenue	STC126182
South Tyneside Council	00CL	Business and Resources Capital	Equal Pay Compensation Payments	Capital Compensation Payments	15-Oct-2014	4445.84	Redacted - Personal Data	857502	Capital	STC126136
South Tyneside Council	00CL	Business and Resources Capital	Equal Pay Compensation Payments	Capital Compensation Payments	15-Oct-2014	4253.88	Redacted - Personal Data	857502	Capital	STC126124
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	15-Oct-2014	3495.00	Park House Healthcare Ltd	221420	Revenue	STC126028
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Oct-2014	3232.68	Foster Care Solutions Ltd	213500	Revenue	STC125990
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Oct-2014	3212.50	Mencap	220511	Revenue	STC125981
South Tyneside Council	00CL	Childrens, Adults & Families Group	CES Pressure Nursing Alternating	Purchase of Stock Items	15-Oct-2014	3200.00	Theraposture Limited	221430	Revenue	STC125980
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	15-Oct-2014	3000.00	Whitehorse Lodge Ltd	213700	Revenue	STC125948
South Tyneside Council	00CL	Business & Resources Group	Waste Disposal	Waste Disposal Contract - Recycling	15-Oct-2014	2817.90	Windmill Sustainable Business Solutions Limited	228370	Revenue	STC125922
South Tyneside Council	00CL	Economic Regeneration Capital	Asbestos Removal from Schools	Capital Enhancement Costs	15-Oct-2014	2800.00	WSP Environmental Limited	820086	Capital	STC125921
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	15-Oct-2014	2716.60	EDF Energy	238500	Revenue	STC125903
South Tyneside Council	00CL	Business & Resources Group	Public Rights of Way costs	Public Rights of Way	15-Oct-2014	2386.36	Dominic Wright Gardens Services	236430	Revenue	STC125828
South Tyneside Council	00CL	Business & Resources Group	Waste Disposal	Waste Disposal Contract - Recycling	15-Oct-2014	2209.68	Windmill Sustainable Business Solutions Limited	228370	Revenue	STC125786
South Tyneside Council	00CL	Business & Resources Group	Waste Disposal	Waste Disposal Contract - Recycling	15-Oct-2014	2209.68	Windmill Sustainable Business Solutions Limited	228370	Revenue	STC125787
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Oct-2014	2100.00	Mencap	220511	Revenue	STC125760
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Oct-2014	2100.00	Mencap	220511	Revenue	STC125761
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	15-Oct-2014	2000.00	Newcastle College	230641	Revenue	STC125726
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Oct-2014	1937.50	Lifeways Community Care Limited	220511	Revenue	STC125700
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Oct-2014	1918.00	Dimensions (UK) Ltd	220511	Revenue	STC125685
South Tyneside Council	00CL	Business and Resources Capital	Equal Pay Compensation Payments	Capital Compensation Payments	15-Oct-2014	1897.15	Redacted - Personal Data	857502	Capital	STC125677
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	15-Oct-2014	1880.47	EDF Energy	238500	Revenue	STC125661
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Equipment Purchases	15-Oct-2014	1850.00	HVP Security Shutters Ltd	827000	Capital	STC125649
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Agency Staff - Non-Teachers	15-Oct-2014	1800.00	Redacted - Personal Data	213900	Revenue	STC125623
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Private Contract - Residential Looked After	15-Oct-2014	1774.80	ST OSWALDS HOSPICE	213100	Revenue	STC125612
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Private Contract - Residential Looked After	15-Oct-2014	1774.80	ST OSWALDS HOSPICE	213100	Revenue	STC125613
South Tyneside Council	00CL	Business & Resources Group	Housing Benefits Payments	Recovery of Overpaid Benefits	15-Oct-2014	1744.99	Redacted - Personal Data	230180	Revenue	STC125605
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	15-Oct-2014	1696.36	Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC125587
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	15-Oct-2014	1690.52	HF Trust Ltd (formerly Self Unlimited)	220511	Revenue	STC125581
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Oct-2014	1589.20	United Response	220511	Revenue	STC125535
South Tyneside Council	00CL	Childrens, Adults & Families Group	Early Years Central Management Team	Furniture & Equipment - General	15-Oct-2014	1575.00	Access Point Limited	215410	Revenue	STC125522
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	15-Oct-2014	1548.23	Care-Ability	221420	Revenue	STC125512
South Tyneside Council	00CL	Housing Revenue Account	Blenkinsop Court	Environmental Services	15-Oct-2014	1440.00	Rentokil - Hygiene Division	705470	Revenue	STC125469
South Tyneside Council	00CL	Economic Regeneration Group	Printing	External Printing Contractors	15-Oct-2014	1397.00	Field Print	236030	Revenue	STC125452
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	15-Oct-2014	1271.60	Her Majesty's Revenue & Customs	999999	Balance Sheet	STC125404
South Tyneside Council	00CL	Economic Regeneration Capital	Toner Avenue Fire Alarm Installations	Capital Enhancement Costs	15-Oct-2014	1245.00	G T Cleaning Machines Ltd	820065	Capital	STC125397
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Mortuary Services	15-Oct-2014	1220.00	Peter Johnson Funerals Ltd	237020	Revenue	STC125387
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	15-Oct-2014	1201.42	Fox & Associates Consulting Ltd T/A Child Centred Practice	230641	Revenue	STC125378
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	15-Oct-2014	1200.00	North East Autism Society	220790	Revenue	STC125371
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Oct-2014	1196.72	Places for People	213500	Revenue	STC125368

South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Oct-2014	1150.80	United Response	220511	Revenue	STC125338
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	15-Oct-2014	1141.66	EDF Energy	238500	Revenue	STC125333
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Oct-2014	1078.00	Mencap	220511	Revenue	STC125261
South Tyneside Council	00CL	Childrens, Adults & Families Group	Education, Learning & Skills	Letting of Other Premises	15-Oct-2014	1067.00	The Little Haven Hotel	210220	Revenue	STC125245
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	15-Oct-2014	1042.00	Her Majesty's Revenue & Customs	999999	Balance Sheet	STC125226
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Oct-2014	1040.00	Lifeways Community Care Limited	220511	Revenue	STC125224
South Tyneside Council	00CL	Business and Resources Capital	Equal Pay Compensation Payments	Capital Compensation Payments	15-Oct-2014	994.41	Redacted - Personal Data	857502	Capital	STC125180
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	15-Oct-2014	925.29	Askews and Holts Library Services Ltd	223170	Revenue	STC125107
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	15-Oct-2014	918.73	Askews and Holts Library Services Ltd	223170	Revenue	STC125102
South Tyneside Council	00CL	Economic Regeneration Group	Printing	Servicing/Electric Testing of Equipment	15-Oct-2014	850.84	Canon (UK) Ltd	236030	Revenue	STC124997
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments	Client Travel & Subsistence	15-Oct-2014	840.00	CD Passenger Services	213602	Revenue	STC124975
South Tyneside Council	00CL	Business & Resources Group	Trade Waste	Agency Staff - Non-Teachers	15-Oct-2014	831.67	Windmill Sustainable Business Solutions Limited	228300	Revenue	STC124967
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Bereavement Services	Property Reactive / General Repairs	15-Oct-2014	764.78	Facultatieve Technologies	232834	Revenue	STC124860
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	15-Oct-2014	720.00	North East Autism Society	220790	Revenue	STC124785
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Agency Staff - Non-Teachers	15-Oct-2014	700.00	Redacted - Personal Data	213800	Revenue	STC124746
South Tyneside Council	00CL	Economic Regeneration Group	Printing	External Printing Contractors	15-Oct-2014	698.00	Field Print	236030	Revenue	STC124743
South Tyneside Council	00CL	Business and Resources Capital	Equal Pay Compensation Payments	Capital Compensation Payments	15-Oct-2014	615.37	Redacted - Personal Data	857502	Capital	STC124594
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Private Contract - Residential Looked After	15-Oct-2014	600.00	ST OSWALDS HOSPICE	213100	Revenue	STC124555
South Tyneside Council	00CL	Childrens, Adults & Families Capital	DFG Minor Adaptations	Capital Grants to Third Parties	15-Oct-2014	570.00	M M E Property Development	819002	Capital	STC124439
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Asbestos Removal from Schools	Capital Enhancement Costs	15-Oct-2014	570.00	WSP Environmental Limited	811000	Capital	STC124440
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Agency Staff - Non-Teachers	15-Oct-2014	551.20	Redacted - Personal Data	213900	Revenue	STC124393
South Tyneside Council	00CL	Childrens, Adults & Families Group	ACL Group Central Costs	Grant Payments - General	15-Oct-2014	546.00	The Childcare People	216250	Revenue	STC124378
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	15-Oct-2014	510.00	Her Majesty's Revenue & Customs	999999	Balance Sheet	STC124268
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Cancer Awareness Pilot	Voluntary Sector - General	15-Oct-2014	500.00	Carers Association in South Tyneside	225023	Revenue	STC124198
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	15-Oct-2014	500.00	Redacted - Personal Data	230641	Revenue	STC124199
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	15-Oct-2014	500.00	Kay Care Services Ltd	220511	Revenue	STC124200
South Tyneside Council	00CL	Business & Resources Group	Engineering Works General Overhead	Furniture & Equipment - General	15-Oct-2014	500.00	Trust Sales Consultancy Limited	227610	Revenue	STC124201
South Tyneside Council	00CL	Business & Resources Group	Agency Contract	Agency Staff - Non-Teachers	16-Oct-2014	45276.95	Comensura Ltd	238650	Revenue	STC126607
South Tyneside Council	00CL	Childrens, Adults & Families Group	The Matrix	Payments to Health Bodies - General	16-Oct-2014	22812.50	NECA (Services) Ltd	216510	Revenue	STC126523
South Tyneside Council	00CL	Childrens, Adults & Families Group	The Matrix	Payments to Health Bodies - General	16-Oct-2014	22643.50	NECA (Services) Ltd	216510	Revenue	STC126522
South Tyneside Council	00CL	Schools Delegated Budgets	Bedeburn Primary School	Fixtures & Fittings	16-Oct-2014	18355.00	Willowbrook Education	120550	Revenue	STC126492
South Tyneside Council	00CL	Childrens, Adults & Families Group	General Public Health	Independent Sector Payments Public Health	16-Oct-2014	15000.00	First Contact Clinical	225061	Revenue	STC126458
South Tyneside Council	00CL	Economic Regeneration Group	Regeneration Town Centres	Purchase of Land	16-Oct-2014	10000.00	Redacted - Personal Data	828503	Balance Sheet	CH0026
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	16-Oct-2014	8260.00	Northern Learning Trust	215955	Revenue	STC126326
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	16-Oct-2014	7894.51	Northern Learning Trust	216191	Revenue	STC126315
South Tyneside Council	00CL	Childrens, Adults & Families Capital	New Galsworthy SEN and AES School BSF	Capital Demolition Costs	16-Oct-2014	7116.64	YCS Construction Limited	810502	Capital	STC126291
South Tyneside Council	00CL	Childrens, Adults & Families Group	Youth Offending Service	Other Service Contracts & Supplies	16-Oct-2014	5676.17	Police & Crime Commissioner for Northumbria	219220	Revenue	STC126217
South Tyneside Council	00CL	Childrens, Adults & Families Group	Further Education 16-18	Grant Payments - General	16-Oct-2014	5427.81	Fitted Interiors Training and Installations Ltd	216180	Revenue	STC126209
South Tyneside Council	00CL	Housing Capital	Farding Square	Capital Compensation Payments	16-Oct-2014	4700.00	Redacted - Personal Data	802851	Capital	STC126163
South Tyneside Council	00CL	Schools Delegated Budgets	Bedeburn Primary School	Fixtures & Fittings	16-Oct-2014	4360.00	Willowbrook Education	120550	Revenue	STC126129
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16-Oct-2014	2914.29	Team Fostering North East	213500	Revenue	STC125935
South Tyneside Council	00CL	Business & Resources Group	Administration - Central Administration	Postage Expenses	16-Oct-2014	2500.00	Neopost Limited	231320	Revenue	STC125861
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	16-Oct-2014	2386.91	Northumbrian Roads Ltd	227630	Revenue	STC125829
South Tyneside Council	00CL	Childrens, Adults & Families Capital	2 Year Old Places: Ridgeway Children's Centre Day-care	Capital Enhancement Costs	16-Oct-2014	2058.68	SHAUN MATTHIAS LTD	816611	Capital	STC125742
South Tyneside Council	00CL	Childrens, Adults & Families Group	Father James Walsh Centre	Client Travel & Subsistence	16-Oct-2014	1985.45	South Tyneside Taxi Agency Limited	220330	Revenue	STC125712
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Factories	Property Reactive / General Repairs	16-Oct-2014	1985.00	Castleside Horticultural Services Ltd	232808	Revenue	STC125709
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	16-Oct-2014	1894.58	JW Rae Baker & Confectioner	217390	Revenue	STC125676
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units	Property Reactive / General Repairs	16-Oct-2014	1850.00	Castleside Horticultural Services Ltd	232460	Revenue	STC125650
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units	Property Reactive / General Repairs	16-Oct-2014	1815.00	Castleside Horticultural Services Ltd	232420	Revenue	STC125634
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Heritage	Property Reactive / General Repairs	16-Oct-2014	1746.00	Advanced Cleaning & Maintenance Ltd	232826	Revenue	STC125606
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Enhancement Costs	16-Oct-2014	1725.00	Ring Ready 2007 Ltd	820009	Capital	STC125597
South Tyneside Council	00CL	Business and Resources Capital	Road Resurfacing	Capital Enhancement Costs	16-Oct-2014	1680.00	Northumbrian Roads Ltd	850000	Capital	STC125568
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	16-Oct-2014	1500.00	Zenith People Ltd	215955	Revenue	STC125498
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	16-Oct-2014	1350.30	Ring Ready 2007 Ltd	232870	Revenue	STC125433
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	16-Oct-2014	1200.00	Zenith People Ltd	215955	Revenue	STC125372
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	16-Oct-2014	1200.00	Zenith People Ltd	215955	Revenue	STC125373
South Tyneside Council	00CL	Economic Regeneration Capital	Vacant / Surplus Property Demolitions	Capital Sundry Costs	16-Oct-2014	949.00	Northumbrian Water	825002	Capital	STC125131
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hearing Impaired Service	Furniture & Equipment - General	16-Oct-2014	739.85	The Ear Foundation	211700	Revenue	STC124820
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	16-Oct-2014	701.20	Ashley Timber Limited	227630	Revenue	STC124754

South Tyneside Council	00CL	Business and Resources Capital	Road Resurfacing	Capital Enhancement Costs	16-Oct-2014	700.00	Northumbrian Roads Ltd	850000	Capital	STC124747
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	16-Oct-2014	696.00	Ring Ready 2007 Ltd	232860	Revenue	STC124739
South Tyneside Council	00CL	Childrens, Adults & Families Group	Boldon Nursery School Kitchen	Catering Provisions	16-Oct-2014	621.16	JW Rae Baker & Confectioner	217440	Revenue	STC124609
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Team	Residential Care In Borough	16-Oct-2014	616.00	Westhome Care Services	221150	Revenue	STC124595
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	16-Oct-2014	600.00	Zenith People Ltd	215955	Revenue	STC124556
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	16-Oct-2014	595.00	Jensen Construction Limited	232860	Revenue	STC124492
South Tyneside Council	00CL	Economic Regeneration Capital	Industrial Estates	Capital Enhancement Costs	16-Oct-2014	533.71	Ring Ready 2007 Ltd	820078	Capital	STC124336
South Tyneside Council	00CL	Economic Regeneration Capital	Wilfred St. Day Care Centre Demolition	Capital Demolition Costs	16-Oct-2014	528.00	Northern Powergrid (NEDL)	825011	Capital	STC124307
South Tyneside Council	00CL	Schools Delegated Budgets	Bedeburn Primary School	Fixtures & Fittings	16-Oct-2014	526.75	Willowbrook Education	120550	Revenue	STC124304
South Tyneside Council	00CL	Business & Resources Group	CAF Grants	Grant Payments CAF Jarrow & Boldon	16-Oct-2014	500.00	West Boldon Residents Association	222890	Revenue	STC124202
South Tyneside Council	00CL	Childrens, Adults & Families Group	The Matrix	Payments to Health Bodies - General	16-Oct-2014	-22812.50	NECA (Services) Ltd	216510	Revenue	STC124103
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	17-Oct-2014	148087.73	South Tyneside Homes	999700	Revenue	STC126656
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	17-Oct-2014	72048.46	South Tyneside Homes	999700	Revenue	STC126629
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2014	37526.28	Real Life Options	220511	Revenue	STC126593
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite In Borough	17-Oct-2014	29942.36	Real Life Options	220511	Revenue	STC126566
South Tyneside Council	00CL	Business & Resources Capital	St Wilfrid's Free School Meals Catering Equipment	Capital Enhancement non Council Property	17-Oct-2014	20657.72	PKL Group (UK) Ltd	816607	Capital	STC126513
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Foster Carers Other Fees & Expenses	17-Oct-2014	20561.00	After Adoption	213900	Revenue	STC126512
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2014	16849.36	United Response	220511	Revenue	STC126478
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Management Accountancy	Combined Liability Insurance Provision	17-Oct-2014	15000.00	Irwin Mitchell Solicitors	999500	Revenue	STC126459
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2014	13809.60	United Response	220511	Revenue	STC126449
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Furniture & Equipment - General	17-Oct-2014	13200.00	Windmill Sustainable Business Solutions Limited	232300	Revenue	STC126436
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	17-Oct-2014	12460.17	South Tyneside Homes	999700	Revenue	STC126420
South Tyneside Council	00CL	Business & Resources Group	Soundwaves	Other Service Contracts & Supplies	17-Oct-2014	11289.00	Eighteen 79 Events Management	223955	Revenue	STC126396
South Tyneside Council	00CL	Business & Resources Capital	St Wilfrid's Free School Meals Catering Equipment	Capital Enhancement non Council Property	17-Oct-2014	10328.86	PKL Group (UK) Ltd	816607	Capital	STC126386
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Enhancement Costs	17-Oct-2014	9165.28	BALFOUR BEATTY	828502	Capital	STC126351
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2014	5250.00	Mencap	220511	Revenue	STC126202
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	17-Oct-2014	4678.03	Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC126160
South Tyneside Council	00CL	Schools Delegated Budgets	Bedeburn Primary School	Computer Equipment and Hardware	17-Oct-2014	4636.29	Jigsaw Systems Limited	120550	Revenue	STC126154
South Tyneside Council	00CL	Housing Capital	Housing Regeneration	Capital Compensation Payments	17-Oct-2014	4526.64	Redacted - Personal Data	802855	Capital	STC126144
South Tyneside Council	00CL	Housing Capital	Housing Regeneration	Capital Compensation Payments	17-Oct-2014	4507.95	Redacted - Personal Data	802855	Capital	STC126140
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	17-Oct-2014	3916.69	LS Care Limited	220511	Revenue	STC126087
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Management Accountancy	Combined Liability Insurance Provision	17-Oct-2014	3870.32	New Law Solicitors	999500	Revenue	STC126078
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regeneration	Specialist Services	17-Oct-2014	3723.80	Pinsent Masons LLP	828512	Capital	STC126058
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2014	3640.00	Mencap	220511	Revenue	STC126045
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2014	3640.00	Mencap	220511	Revenue	STC126046
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2014	3640.00	Mencap	220511	Revenue	STC126047
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2014	3640.00	Mencap	220511	Revenue	STC126048
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2014	3640.00	Mencap	220511	Revenue	STC126049
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2014	3640.00	Mencap	220511	Revenue	STC126050
South Tyneside Council	00CL	Childrens, Adults & Families Group	Local Safeguarding Children Board	Staff Training	17-Oct-2014	3500.00	VIRTUAL COLLEGE LTD	214500	Revenue	STC126030
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2014	2625.00	Mencap	220511	Revenue	STC125891
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2014	2625.00	Mencap	220511	Revenue	STC125892
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2014	2532.40	Mencap	220511	Revenue	STC125873
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2014	2470.00	Mencap	220511	Revenue	STC125848
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regeneration	Specialist Services	17-Oct-2014	2409.00	Pinsent Masons LLP	828512	Capital	STC125837
South Tyneside Council	00CL	Housing Capital	Sheltered Accommodation Sundries	Enhancement HRA Capital - ST Homes	17-Oct-2014	2386.00	P & N ASSOCIATES LTD.	802250	Capital	STC125827
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2014	2375.00	Mencap	220511	Revenue	STC125820
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2014	2375.00	Mencap	220511	Revenue	STC125821
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2014	2275.00	Mencap	220511	Revenue	STC125801
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	17-Oct-2014	2182.21	Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC125780
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	17-Oct-2014	2181.27	South Tyneside Homes	999999	Balance Sheet	STC125779
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	17-Oct-2014	2161.42	South Tyneside Homes	999700	Revenue	STC125776
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2014	2100.00	Mencap	220511	Revenue	STC125762
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2014	2100.00	Mencap	220511	Revenue	STC125763
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2014	2097.16	Mencap	220511	Revenue	STC125756
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2014	2075.00	Mencap	220511	Revenue	STC125750
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2014	2075.00	Mencap	220511	Revenue	STC125751
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2014	2028.00	Mencap	220511	Revenue	STC125735
South Tyneside Council	00CL	Economic Regeneration Group	Hawthorne	Property Reactive / General Repairs	17-Oct-2014	1985.00	Castleside Horticultural Services Ltd	232660	Revenue	STC125710

South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2014	1925.00	Mencap	220511	Revenue	STC125690
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2014	1925.00	Mencap	220511	Revenue	STC125691
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2014	1925.00	Mencap	220511	Revenue	STC125692
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2014	1925.00	Mencap	220511	Revenue	STC125693
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2014	1925.00	Mencap	220511	Revenue	STC125694
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2014	1925.00	Mencap	220511	Revenue	STC125695
South Tyneside Council	00CL	Childrens, Adults & Families Group	Management Costs	Purchase of Stock Items	17-Oct-2014	1924.72	Tynetec Ltd	221530	Revenue	STC125689
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2014	1816.52	Mencap	220511	Revenue	STC125637
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2014	1804.40	Mencap	220511	Revenue	STC125626
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2014	1733.52	Mencap	220511	Revenue	STC125600
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2014	1733.52	Mencap	220511	Revenue	STC125601
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2014	1733.52	Mencap	220511	Revenue	STC125602
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2014	1733.52	Mencap	220511	Revenue	STC125603
South Tyneside Council	00CL	Housing Revenue Account	Emergency Lighting Sheltered Units	Property Planned Maintenance	17-Oct-2014	1696.00	Cormeton Electronics Ltd	707450	Revenue	STC125586
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2014	1629.16	Mencap	220511	Revenue	STC125553
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	17-Oct-2014	1620.00	CD Passenger Services	218930	Revenue	STC125551
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2014	1589.20	United Response	220511	Revenue	STC125536
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2014	1575.00	Mencap	220511	Revenue	STC125523
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2014	1500.00	Mencap	220511	Revenue	STC125499
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	17-Oct-2014	1397.54	South Tyneside Homes	999999	Balance Sheet	STC125453
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	17-Oct-2014	1386.04	Civils & Lintels	227630	Revenue	STC125451
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2014	1096.00	United Response	220511	Revenue	STC125286
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Subsistence	17-Oct-2014	1078.00	CD Passenger Services	220550	Revenue	STC125262
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2014	1078.00	Mencap	220511	Revenue	STC125263
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2014	1078.00	Mencap	220511	Revenue	STC125264
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2014	1078.00	Mencap	220511	Revenue	STC125265
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2014	1078.00	Mencap	220511	Revenue	STC125266
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2014	1078.00	Mencap	220511	Revenue	STC125267
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2014	1078.00	Mencap	220511	Revenue	STC125268
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2014	1078.00	Mencap	220511	Revenue	STC125269
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	17-Oct-2014	1050.00	CD Passenger Services	218930	Revenue	STC125232
South Tyneside Council	00CL	Business & Resources Capital	Bridle Path Area Review - 20mph Zone	Capital Enhancement Costs	17-Oct-2014	1015.30	CoupeLine	830081	Capital	STC125211
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	17-Oct-2014	964.00	Accora Ltd	221420	Revenue	STC125151
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	17-Oct-2014	959.20	United Response	220790	Revenue	STC125147
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17-Oct-2014	911.00	Swiis Foster Care Ltd	213500	Revenue	STC125092
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17-Oct-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC125068
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17-Oct-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC125069
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17-Oct-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC125070
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17-Oct-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC125071
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17-Oct-2014	883.00	Swiis Foster Care Ltd	213500	Revenue	STC125022
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	17-Oct-2014	822.00	United Response	220790	Revenue	STC124950
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17-Oct-2014	820.00	Swiis Foster Care Ltd	213500	Revenue	STC124946
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17-Oct-2014	811.00	Swiis Foster Care Ltd	213500	Revenue	STC124930
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17-Oct-2014	811.00	Swiis Foster Care Ltd	213500	Revenue	STC124931
South Tyneside Council	00CL	Childrens, Adults & Families Group	Services for Young People	Client Activities	17-Oct-2014	763.40	The Travel Bureau	219470	Revenue	STC124859
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	17-Oct-2014	748.00	CD Passenger Services	218950	Revenue	STC124832
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Josephs RC Comprehensive Kitchen	Catering Provisions	17-Oct-2014	725.37	Lowries Caterserve	217510	Revenue	STC124794
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	17-Oct-2014	702.16	Wolseley Plumb Centre	221420	Revenue	STC124755
South Tyneside Council	00CL	Childrens, Adults & Families Group	Localised Social Fund - Grants	Other Service Contracts & Supplies	17-Oct-2014	698.20	The Furnishing Service Limited	222240	Revenue	STC124745
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Vehicle Running Costs	17-Oct-2014	693.50	CHEMETALL PLC	227030	Revenue	STC124731
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	17-Oct-2014	685.00	Jensen Construction Limited	232850	Revenue	STC124703
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	17-Oct-2014	680.00	CD Passenger Services	218950	Revenue	STC124700
South Tyneside Council	00CL	Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	17-Oct-2014	635.00	Milburn Services Ltd	707210	Revenue	STC124632
South Tyneside Council	00CL	Business & Resources Group	OCE Print Contract	Printing Contract	17-Oct-2014	577.78	Canon (UK) Ltd	230080	Revenue	STC124469
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2014	558.52	Mencap	220511	Revenue	STC124405
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2014	558.52	Mencap	220511	Revenue	STC124406
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2014	558.52	Mencap	220511	Revenue	STC124407
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2014	558.52	Mencap	220511	Revenue	STC124408
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2014	558.52	Mencap	220511	Revenue	STC124409

South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2014	558.52	Mencap	220511	Revenue	STC124410
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	External Trainers Services	17-Oct-2014	500.00	Redacted - Personal Data	219100	Revenue	STC124203
South Tyneside Council	00CL	Housing Revenue Account	Emergency Lighting Sheltered Units	Property Planned Maintenance	17-Oct-2014	-1696.00	Cormeton Electronics Ltd	707450	Revenue	STC124142
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Specialist Services	20-Oct-2014	293967.39	John Graham Construction Limited	827000	Capital	STC126666
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Specialist Services	20-Oct-2014	148370.69	John Graham Construction Limited	827000	Capital	STC126657
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	20-Oct-2014	45682.25	NR - PHOENIX STEEL LTD127677	999999	Balance Sheet	STC126609
South Tyneside Council	00CL	Business and Resources Capital	A1290 Junction Improvement Works	Specialist Services	20-Oct-2014	35814.00	BT Global Services	830078	Capital	STC126588
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Specialist Services	20-Oct-2014	34404.17	Quarriers	224221	Revenue	STC126583
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Floating Support Costs	20-Oct-2014	24000.00	Impact Family Services	222110	Revenue	STC126536
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	20-Oct-2014	19817.10	Advanced Childcare	213700	Revenue	STC126503
South Tyneside Council	00CL	Childrens, Adults & Families Group	Capacity Expansion	Independent Sector Payments Public Health	20-Oct-2014	16500.00	First Contact Clinical	225060	Revenue	STC126474
South Tyneside Council	00CL	Business & Resources Group	Strategic Partnership Client Team	ICT Partnership Recharge	20-Oct-2014	10000.00	Sunderland City Council	230300	Revenue	STC126382
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Cleaning Expenses	20-Oct-2014	8326.46	Initial Washroom Solutions	237070	Revenue	STC126328
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	20-Oct-2014	8001.00	Groundwork South Tyneside & Newcastle	215955	Revenue	STC126319
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Planned Maintenance	20-Oct-2014	7900.00	Thompsons of Prudhoe Ltd	232860	Revenue	STC126317
South Tyneside Council	00CL	Childrens, Adults & Families Group	Early Years Central Management Team	Staff Training	20-Oct-2014	6000.00	Nurturing Touch	215410	Revenue	STC126238
South Tyneside Council	00CL	Economic Regeneration Capital	Vacant / Surplus Property Demolitions	Capital Demolition Costs	20-Oct-2014	6000.00	Thompsons of Prudhoe Ltd	825002	Capital	STC126239
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	20-Oct-2014	4390.00	Stannah Lift Services Ltd	819000	Capital	STC126132
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	20-Oct-2014	4348.40	Redacted - Personal Data	221301	Revenue	STC126128
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	20-Oct-2014	3495.00	Park House Healthcare Ltd	221420	Revenue	STC126029
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	20-Oct-2014	3443.25	South Tyneside Taxi Agency Limited	218930	Revenue	STC126021
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	20-Oct-2014	3428.57	Bryn Melyn Care	213700	Revenue	STC126016
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Electronic Social Care Records Project	Specialist Services	20-Oct-2014	3000.00	Number 10 Interim Ltd	819500	Capital	STC125949
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	20-Oct-2014	2965.45	Redacted - Personal Data	221101	Revenue	STC125938
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	20-Oct-2014	2738.00	NR - J BARBOUR & SONS LTD106235	999999	Balance Sheet	STC125907
South Tyneside Council	00CL	Business & Resources Group	OCE Print Contract	Printing Contract	20-Oct-2014	2733.90	Canon (UK) Ltd	230080	Revenue	STC125906
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	20-Oct-2014	2700.00	Susan Ford (AKA Sue Ford Training)	215955	Revenue	STC125902
South Tyneside Council	00CL	Business & Resources Group	OCE Print Contract	Printing Contract	20-Oct-2014	2515.15	Canon (UK) Ltd	230080	Revenue	STC125866
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	20-Oct-2014	2496.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC125858
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Specialist Services	20-Oct-2014	2000.00	Redacted - Personal Data	828503	Capital	STC125727
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	20-Oct-2014	1884.10	Redacted - Personal Data	221111	Revenue	STC125664
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	20-Oct-2014	1839.40	Lowries Caterserve	217545	Revenue	STC125642
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	20-Oct-2014	1815.00	Groundwork South Tyneside & Newcastle	215955	Revenue	STC125635
South Tyneside Council	00CL	Childrens, Adults & Families Group	2 Year Old Funding	Childminders Services	20-Oct-2014	1624.75	Redacted - Personal Data	217765	Revenue	STC125552
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	20-Oct-2014	1307.35	NR - MECCA BINGO LIMITED127414	999999	Balance Sheet	STC125420
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Agency Staff - Non-Teachers	20-Oct-2014	1210.00	Number 10 Interim Ltd	237070	Revenue	STC125382
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	20-Oct-2014	1147.50	Osborne Training Services	230641	Revenue	STC125336
South Tyneside Council	00CL	Business & Resources Group	CAF Grants	Grant Payments CAF West Shields, Cleadon & East Boldon	20-Oct-2014	1143.00	Cleadon Village Drama Group	222890	Revenue	STC125334
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	20-Oct-2014	1084.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC125273
South Tyneside Council	00CL	Business & Resources Group	Bents Exhibition Park	Furniture & Equipment - General	20-Oct-2014	1000.00	Planet Circus Equipment Ltd	223570	Revenue	STC125188
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	20-Oct-2014	999.39	NR - MURCO PETROLEUM LIMITED122935	999999	Balance Sheet	STC125184
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	20-Oct-2014	950.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC125136
South Tyneside Council	00CL	Business & Resources Group	Legal Services - Support	Legal Advisors	20-Oct-2014	850.00	Dere Street Barristers	231100	Revenue	STC124990
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	20-Oct-2014	848.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC124985
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	20-Oct-2014	808.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC124920
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	20-Oct-2014	788.22	Ring Ready 2007 Ltd	232860	Revenue	STC124896
South Tyneside Council	00CL	Economic Regeneration Capital	Photovoltaic Panels	Capital Equipment Purchases	20-Oct-2014	780.00	Opus Green Limited	829503	Capital	STC124882
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	20-Oct-2014	693.96	Redacted - Personal Data	710020	Revenue	STC124733
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Subsistence	20-Oct-2014	688.00	South Tyneside Taxi Agency Limited	220550	Revenue	STC124724
South Tyneside Council	00CL	Childrens, Adults & Families Group	Secondary Non-Delegated Transport	School Travel Contracts	20-Oct-2014	656.00	South Tyneside Taxi Agency Limited	218900	Revenue	STC124662
South Tyneside Council	00CL	Childrens, Adults & Families Group	Secondary Non-Delegated Transport	School Travel Contracts	20-Oct-2014	656.00	South Tyneside Taxi Agency Limited	218900	Revenue	STC124663
South Tyneside Council	00CL	Childrens, Adults & Families Group	Secondary Non-Delegated Transport	School Travel Contracts	20-Oct-2014	656.00	South Tyneside Taxi Agency Limited	218900	Revenue	STC124664
South Tyneside Council	00CL	Childrens, Adults & Families Group	Secondary Non-Delegated Transport	School Travel Contracts	20-Oct-2014	656.00	South Tyneside Taxi Agency Limited	218900	Revenue	STC124665
South Tyneside Council	00CL	Childrens, Adults & Families Group	Secondary Non-Delegated Transport	School Travel Contracts	20-Oct-2014	656.00	South Tyneside Taxi Agency Limited	218900	Revenue	STC124666
South Tyneside Council	00CL	Childrens, Adults & Families Group	Secondary Non-Delegated Transport	School Travel Contracts	20-Oct-2014	656.00	South Tyneside Taxi Agency Limited	218900	Revenue	STC124667
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	20-Oct-2014	581.40	Ring Ready 2007 Ltd	232850	Revenue	STC124480
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments	Legal Advisors	20-Oct-2014	535.20	Carter Brown Associates	213602	Revenue	STC124337
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	20-Oct-2014	528.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC124308
South Tyneside Council	00CL	Childrens, Adults & Families Group	Secondary Non-Delegated Transport	School Travel Contracts	20-Oct-2014	524.80	South Tyneside Taxi Agency Limited	218900	Revenue	STC124298



South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	20-Oct-2014	506.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC124256
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cluster 6 - Childrens Centre - (EEC/Jarrow/Prim)	Rent Income - Lettings	20-Oct-2014	500.00	DO Teacher Training	215470	Revenue	STC124204
South Tyneside Council	00CL	Business & Resources Group	CAF Grants	Grant Payments CAF West Shields, Cleadon & East Boldon	20-Oct-2014	500.00	Huntcliffe House Residents Fund	222890	Revenue	STC124205
South Tyneside Council	00CL	Schools Delegated Budgets	St Wilfrids RC Comprehensive School	Teachers Insurance	21-Oct-2014	14269.75	Schools Advisory Service	146040	Revenue	STC126454
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Equipment Purchases	21-Oct-2014	11994.01	Balfour Beatty Living Places	827000	Capital	STC126407
South Tyneside Council	00CL	Economic Regeneration Capital	Street Lighting Maintenance	Capital Enhancement non Council Property	21-Oct-2014	9898.05	Balfour Beatty Living Places	820005	Capital	STC126375
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	21-Oct-2014	4213.32	Redacted - Personal Data	221301	Revenue	STC126123
South Tyneside Council	00CL	Childrens, Adults & Families Capital	New Galsworthy SEN and AES School BSF	Capital Demolition Costs	21-Oct-2014	4101.00	Shield Environmental Services Ltd	810502	Capital	STC126111
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	21-Oct-2014	4065.60	Redacted - Personal Data	221101	Revenue	STC126106
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Children & Families	Property Reactive / General Repairs	21-Oct-2014	3459.43	Ring Ready 2007 Ltd	232840	Revenue	STC126025
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	21-Oct-2014	3217.80	Barnardos	220511	Revenue	STC125982
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	21-Oct-2014	3217.80	Barnardos	220511	Revenue	STC125983
South Tyneside Council	00CL	Economic Regeneration Group	Web Team	Software	21-Oct-2014	2900.00	Ivantage	236010	Revenue	STC125933
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	21-Oct-2014	2600.00	Go North East	227030	Revenue	STC125884
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	21-Oct-2014	2516.80	Redacted - Personal Data	221301	Revenue	STC125867
South Tyneside Council	00CL	Business & Resources Group	Local Nature Reserves	Linked Open Spaces	21-Oct-2014	2510.00	Grassland Services	236420	Revenue	STC125864
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Education General	Grant Payments - General	21-Oct-2014	2475.00	Redacted - Personal Data	211600	Revenue	STC125851
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	21-Oct-2014	2456.01	TSUK Interiors Ltd	232870	Revenue	STC125844
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	21-Oct-2014	2380.32	Redacted - Personal Data	213800	Revenue	STC125823
South Tyneside Council	00CL	Economic Regeneration Group	Employment and Skills Development	Grant Payments - General	21-Oct-2014	2250.00	Bedes World	235820	Revenue	STC125797
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	21-Oct-2014	2220.40	Redacted - Personal Data	221301	Revenue	STC125790
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	21-Oct-2014	1805.44	Redacted - Personal Data	220511	Revenue	STC125629
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	21-Oct-2014	1805.44	Redacted - Personal Data	220511	Revenue	STC125630
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens Assessment Team 2	Agency Staff - Non-Teachers	21-Oct-2014	1702.00	Caritas Recruitment	212810	Revenue	STC125594
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	21-Oct-2014	1609.32	Redacted - Personal Data	220511	Revenue	STC125543
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	21-Oct-2014	1582.48	Redacted - Personal Data	213900	Revenue	STC125530
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	21-Oct-2014	1556.52	Redacted - Personal Data	221101	Revenue	STC125516
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Agency Staff - Non-Teachers	21-Oct-2014	1512.50	Number 10 Interim Ltd	237070	Revenue	STC125506
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	21-Oct-2014	1487.77	Redacted - Personal Data	213800	Revenue	STC125488
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	21-Oct-2014	1487.70	Redacted - Personal Data	213800	Revenue	STC125487
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	21-Oct-2014	1465.16	Redacted - Personal Data	213800	Revenue	STC125482
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	21-Oct-2014	1457.76	Redacted - Personal Data	221101	Revenue	STC125476
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	21-Oct-2014	1453.88	Redacted - Personal Data	220511	Revenue	STC125473
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	21-Oct-2014	1445.22	Redacted - Personal Data	213800	Revenue	STC125471
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances	Special Guardianship Allowances	21-Oct-2014	1410.98	Redacted - Personal Data	213901	Revenue	STC125459
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Agency Staff - Non-Teachers	21-Oct-2014	1403.04	Redacted - Personal Data	213800	Revenue	STC125455
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Furniture & Equipment - General	21-Oct-2014	1380.00	Westoe Grange Care Home	707640	Revenue	STC125450
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	21-Oct-2014	1359.60	Redacted - Personal Data	221101	Revenue	STC125438
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	21-Oct-2014	1355.20	Redacted - Personal Data	221301	Revenue	STC125435
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	21-Oct-2014	1344.70	Redacted - Personal Data	213900	Revenue	STC125430
South Tyneside Council	00CL	Housing Revenue Account	Support Services	Grant Payments - General	21-Oct-2014	1307.60	Mencap	700200	Revenue	STC125422
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	21-Oct-2014	1306.80	Redacted - Personal Data	221301	Revenue	STC125419
South Tyneside Council	00CL	Business & Resources Group	Temple Park Centre Vending	Vending Machine Stock	21-Oct-2014	1303.20	Glaxo Smithkline Consumer Healthcare	224070	Revenue	STC125417
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	21-Oct-2014	1295.08	Redacted - Personal Data	220511	Revenue	STC125413
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	21-Oct-2014	1263.92	Redacted - Personal Data	221301	Revenue	STC125402
South Tyneside Council	00CL	Business & Resources Group	Off-Street Car Parking Administration	Property Reactive / General Repairs	21-Oct-2014	1242.48	Delta One Security Ltd	227250	Revenue	STC125392
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	21-Oct-2014	1190.16	Redacted - Personal Data	213800	Revenue	STC125362
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	21-Oct-2014	1190.16	Redacted - Personal Data	213800	Revenue	STC125363
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	21-Oct-2014	1180.00	Potensial Limited	220511	Revenue	STC125357
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	21-Oct-2014	1164.80	Redacted - Personal Data	220511	Revenue	STC125347
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	21-Oct-2014	1164.40	Redacted - Personal Data	220511	Revenue	STC125345
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	21-Oct-2014	1140.20	Redacted - Personal Data	220511	Revenue	STC125331
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Children & Families	Property Reactive / General Repairs	21-Oct-2014	1132.86	Ring Ready 2007 Ltd	232840	Revenue	STC125322
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	21-Oct-2014	1131.68	Redacted - Personal Data	213900	Revenue	STC125321
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	21-Oct-2014	1128.20	Redacted - Personal Data	213800	Revenue	STC125317
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	21-Oct-2014	1122.88	Redacted - Personal Data	221301	Revenue	STC125313
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Quadrus Centre	Security of Assets/Alarms Maintenance	21-Oct-2014	1120.72	Delta One Security Ltd	235960	Revenue	STC125307
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : South Shields Business	Security of Assets/Alarms Maintenance	21-Oct-2014	1120.72	Delta One Security Ltd	235965	Revenue	STC125308
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	21-Oct-2014	1104.94	Redacted - Personal Data	213800	Revenue	STC125293

South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	21-Oct-2014	1093.40	Redacted - Personal Data	221101	Revenue	STC125283
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	21-Oct-2014	1093.16	Redacted - Personal Data	213900	Revenue	STC125282
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	21-Oct-2014	1090.60	Redacted - Personal Data	220511	Revenue	STC125279
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	21-Oct-2014	1073.68	Redacted - Personal Data	221101	Revenue	STC125260
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	21-Oct-2014	1065.12	Redacted - Personal Data	221301	Revenue	STC125241
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	21-Oct-2014	1063.02	Redacted - Personal Data	213900	Revenue	STC125239
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	21-Oct-2014	1045.44	Redacted - Personal Data	221301	Revenue	STC125229
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	21-Oct-2014	1045.44	Redacted - Personal Data	221301	Revenue	STC125230
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	21-Oct-2014	1043.76	Redacted - Personal Data	221101	Revenue	STC125227
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	21-Oct-2014	1035.88	Redacted - Personal Data	220511	Revenue	STC125221
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	21-Oct-2014	1015.12	Redacted - Personal Data	221101	Revenue	STC125210
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	21-Oct-2014	995.44	Redacted - Personal Data	213800	Revenue	STC125183
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	21-Oct-2014	985.38	Redacted - Personal Data	213800	Revenue	STC125168
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	21-Oct-2014	982.73	Redacted - Personal Data	213800	Revenue	STC125166
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	21-Oct-2014	975.08	Redacted - Personal Data	213900	Revenue	STC125160
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	21-Oct-2014	974.08	Redacted - Personal Data	213900	Revenue	STC125157
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	21-Oct-2014	968.00	Redacted - Personal Data	221101	Revenue	STC125153
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	21-Oct-2014	962.44	Redacted - Personal Data	221101	Revenue	STC125149
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	21-Oct-2014	948.00	Potensial Limited	220511	Revenue	STC125127
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	21-Oct-2014	943.46	Redacted - Personal Data	213900	Revenue	STC125124
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Direct Payments	21-Oct-2014	941.48	Redacted - Personal Data	220901	Revenue	STC125120
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	21-Oct-2014	929.28	Redacted - Personal Data	220511	Revenue	STC125112
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	21-Oct-2014	929.28	Redacted - Personal Data	221301	Revenue	STC125113
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	21-Oct-2014	928.00	Redacted - Personal Data	213900	Revenue	STC125110
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	21-Oct-2014	918.00	Redacted - Personal Data	221301	Revenue	STC125101
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	21-Oct-2014	912.88	Redacted - Personal Data	213800	Revenue	STC125098
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	21-Oct-2014	912.88	Redacted - Personal Data	213800	Revenue	STC125099
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	21-Oct-2014	909.04	Redacted - Personal Data	220511	Revenue	STC125088
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	21-Oct-2014	903.20	Redacted - Personal Data	221301	Revenue	STC125083
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	21-Oct-2014	901.48	Redacted - Personal Data	213800	Revenue	STC125081
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	21-Oct-2014	892.62	Redacted - Personal Data	213800	Revenue	STC125044
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	21-Oct-2014	892.62	Redacted - Personal Data	213800	Revenue	STC125045
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	21-Oct-2014	892.62	Redacted - Personal Data	213800	Revenue	STC125046
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	21-Oct-2014	892.62	Redacted - Personal Data	213800	Revenue	STC125047
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	21-Oct-2014	892.62	Redacted - Personal Data	213800	Revenue	STC125048
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	21-Oct-2014	892.62	Redacted - Personal Data	213800	Revenue	STC125049
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	21-Oct-2014	892.62	Redacted - Personal Data	213800	Revenue	STC125050
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	21-Oct-2014	892.62	Redacted - Personal Data	213800	Revenue	STC125051
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	21-Oct-2014	892.62	Redacted - Personal Data	213800	Revenue	STC125052
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	21-Oct-2014	890.56	Redacted - Personal Data	220511	Revenue	STC125031
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	21-Oct-2014	887.60	Redacted - Personal Data	221101	Revenue	STC125029
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	21-Oct-2014	881.78	Redacted - Personal Data	213900	Revenue	STC125017
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	21-Oct-2014	878.40	Redacted - Personal Data	213900	Revenue	STC125010
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Direct Payments	21-Oct-2014	851.84	Redacted - Personal Data	220901	Revenue	STC124998
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances	Special Guardianship Allowances	21-Oct-2014	849.52	Redacted - Personal Data	213901	Revenue	STC124988
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	21-Oct-2014	846.68	Redacted - Personal Data	220511	Revenue	STC124982
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	21-Oct-2014	845.44	Redacted - Personal Data	213800	Revenue	STC124981
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	21-Oct-2014	835.84	Redacted - Personal Data	220511	Revenue	STC124972
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	21-Oct-2014	828.00	Redacted - Personal Data	213900	Revenue	STC124961
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Subscriptions	21-Oct-2014	827.01	Croner	227030	Revenue	STC124959
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	21-Oct-2014	824.00	Redacted - Personal Data	213900	Revenue	STC124953
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	21-Oct-2014	813.12	Redacted - Personal Data	221301	Revenue	STC124938
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	21-Oct-2014	806.94	Redacted - Personal Data	213800	Revenue	STC124917
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	21-Oct-2014	800.42	Redacted - Personal Data	213800	Revenue	STC124911
South Tyneside Council	00CL	Business & Resources Group	Right to Read	Furniture & Equipment - General	21-Oct-2014	800.00	Animalstory.co.uk	223160	Revenue	STC124906
South Tyneside Council	00CL	Economic Regeneration Group	Printing	Printing & Stationery Consumables	21-Oct-2014	797.62	Antalis	236030	Revenue	STC124904
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	21-Oct-2014	786.58	Redacted - Personal Data	213900	Revenue	STC124894
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments	Residence Order Allowances	21-Oct-2014	781.85	Redacted - Personal Data	213602	Revenue	STC124887
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	21-Oct-2014	777.34	Redacted - Personal Data	213900	Revenue	STC124879





South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	21-Oct-2014	518.12	Redacted - Personal Data	221101	Revenue	STC124285
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances	Special Guardianship Allowances	21-Oct-2014	517.24	Redacted - Personal Data	213901	Revenue	STC124284
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	21-Oct-2014	514.08	Redacted - Personal Data	221101	Revenue	STC124276
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	21-Oct-2014	507.88	Redacted - Personal Data	213900	Revenue	STC124262
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	21-Oct-2014	506.68	Redacted - Personal Data	220511	Revenue	STC124259
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	21-Oct-2014	500.00	Redacted - Personal Data	213800	Revenue	STC124206
South Tyneside Council	00CL	Childrens Adults & Families Capital	Ambassador House	Capital Grants to Third Parties	22-Oct-2014	150000.00	NECA (Services) Ltd	819502	Capital	STC126658
South Tyneside Council	00CL	Economic Regeneration Capital	Photovoltaic Panels	Capital Equipment Purchases	22-Oct-2014	51287.16	Opus Green Limited	829503	Capital	STC126617
South Tyneside Council	00CL	Business & Resources Group	Safer & Stronger Communities	Furniture & Equipment - General	22-Oct-2014	25000.00	Impact Family Services	227990	Revenue	STC126541
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Hire of Plant	22-Oct-2014	21482.41	Fleet Factors	227030	Revenue	STC126518
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Vehicle Running Costs	22-Oct-2014	20971.05	Hall Fuels	227000	Revenue	STC126515
South Tyneside Council	00CL	Childrens, Adults & Families Group	Further Education 16-18	Grant Payments - General	22-Oct-2014	18829.60	Community First North East	216180	Revenue	STC126499
South Tyneside Council	00CL	Childrens Adults & Families Capital	Simonside Lodge	Capital Enhancement Costs	22-Oct-2014	17760.00	Windoor Services	820077	Capital	STC126484
South Tyneside Council	00CL	Schools Delegated Budgets	Hedworth Lane Primary School	Schools Learning Equipment	22-Oct-2014	13879.00	Play Fitness Ltd	120400	Revenue	STC126450
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	22-Oct-2014	9085.42	Corona Energy Retail 4 Limited	238500	Revenue	STC126349
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	22-Oct-2014	7807.20	Redacted - Personal Data	221301	Revenue	STC126311
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	22-Oct-2014	7702.12	Redacted - Personal Data	221301	Revenue	STC126309
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	22-Oct-2014	6776.00	Redacted - Personal Data	221301	Revenue	STC126283
South Tyneside Council	00CL	Economic Regeneration Capital	Listed Buildings - Memorials	Capital Enhancement Costs	22-Oct-2014	6695.00	Bronze Restorations Ltd	820037	Capital	STC126280
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	22-Oct-2014	6414.16	Redacted - Personal Data	220511	Revenue	STC126266
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	22-Oct-2014	6214.84	Redacted - Personal Data	220511	Revenue	STC126252
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	22-Oct-2014	6068.39	Corona Energy Retail 4 Limited	238500	Revenue	STC126242
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	22-Oct-2014	5220.00	Ivantage	230641	Revenue	STC126200
South Tyneside Council	00CL	Housing Capital	Housing Regeneration	Capital Compensation Payments	22-Oct-2014	4700.00	Redacted - Personal Data	802855	Capital	STC126164
South Tyneside Council	00CL	Housing Capital	Housing Regeneration	Capital Compensation Payments	22-Oct-2014	4700.00	Redacted - Personal Data	802855	Capital	STC126165
South Tyneside Council	00CL	Housing Capital	Housing Regeneration	Capital Compensation Payments	22-Oct-2014	4700.00	Redacted - Personal Data	802855	Capital	STC126166
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	22-Oct-2014	4433.31	Boltonshaw Homecare	221101	Revenue	STC126135
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	22-Oct-2014	3910.52	LS Care Limited	221301	Revenue	STC126085
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	22-Oct-2014	3826.89	Corona Energy Retail 4 Limited	238500	Revenue	STC126073
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	22-Oct-2014	3650.15	Easibathe and Easiaccess Solutions	819000	Capital	STC126053
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Coroners Services	22-Oct-2014	3535.00	Newcastle upon Tyne Hospitals NHS Trust	237020	Revenue	STC126036
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	22-Oct-2014	3407.88	Redacted - Personal Data	221301	Revenue	STC126015
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	22-Oct-2014	3120.27	Easibathe and Easiaccess Solutions	819000	Capital	STC125973
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	22-Oct-2014	2975.00	Kinderkey Healthcare Limited	221420	Revenue	STC125940
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	22-Oct-2014	2844.50	Corona Energy Retail 4 Limited	238500	Revenue	STC125926
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	22-Oct-2014	2837.78	Corona Energy Retail 4 Limited	238500	Revenue	STC125924
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC General	Rents Paid - General	22-Oct-2014	2767.86	Team Fostering North East	213300	Revenue	STC125917
South Tyneside Council	00CL	Childrens, Adults & Families Group	Top Ups Independent Providers Post16	Support for School other	22-Oct-2014	2762.67	Gateshead College	217760	Revenue	STC125916
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	22-Oct-2014	2753.80	Corona Energy Retail 4 Limited	238500	Revenue	STC125912
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Quadrus Centre	Property Planned Maintenance	22-Oct-2014	2669.76	Kone Plc	235960	Revenue	STC125900
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	22-Oct-2014	2642.22	Corona Energy Retail 4 Limited	238500	Revenue	STC125896
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	22-Oct-2014	2534.80	Direct Healthcare Services Ltd	221420	Revenue	STC125874
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	22-Oct-2014	2534.80	Direct Healthcare Services Ltd	221420	Revenue	STC125875
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	22-Oct-2014	2500.00	Supra UK Limited	221420	Revenue	STC125862
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	22-Oct-2014	2473.68	Redacted - Personal Data	221301	Revenue	STC125850
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	22-Oct-2014	2463.44	Redacted - Personal Data	220511	Revenue	STC125847
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	22-Oct-2014	2400.20	Easibathe and Easiaccess Solutions	819000	Capital	STC125835
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Direct Payments	22-Oct-2014	2292.68	Redacted - Personal Data	220901	Revenue	STC125804
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	22-Oct-2014	2268.95	Northumbrian Roads Ltd	227630	Revenue	STC125800
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Other Service Contracts & Supplies	22-Oct-2014	2232.00	Trafficmaster Ltd	227000	Revenue	STC125793
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	22-Oct-2014	2075.51	Corona Energy Retail 4 Limited	238500	Revenue	STC125752
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	22-Oct-2014	2071.99	Corona Energy Retail 4 Limited	238500	Revenue	STC125747
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Other Service Contracts & Supplies	22-Oct-2014	2028.00	Trafficmaster Ltd	227000	Revenue	STC125736
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	22-Oct-2014	2017.00	Redacted - Personal Data	220511	Revenue	STC125730
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	22-Oct-2014	1959.02	Corona Energy Retail 4 Limited	238500	Revenue	STC125705
South Tyneside Council	00CL	Childrens, Adults & Families Group	Father James Walsh Centre	Client Travel & Subsistence	22-Oct-2014	1956.41	South Tyneside Taxi Agency Limited	220330	Revenue	STC125704
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	22-Oct-2014	1944.20	Redacted - Personal Data	220511	Revenue	STC125701
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	22-Oct-2014	1927.21	Northumbrian Roads Ltd	227630	Revenue	STC125697
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	22-Oct-2014	1881.88	Corona Energy Retail 4 Limited	238500	Revenue	STC125663

South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	22-Oct-2014	1875.32	Redacted - Personal Data	220511	Revenue	STC125659
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	22-Oct-2014	1866.24	Corona Energy Retail 4 Limited	238500	Revenue	STC125656
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	22-Oct-2014	1846.81	Corona Energy Retail 4 Limited	238500	Revenue	STC125645
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	22-Oct-2014	1822.03	Corona Energy Retail 4 Limited	238500	Revenue	STC125639
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	22-Oct-2014	1689.15	Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC125580
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	22-Oct-2014	1685.74	Corona Energy Retail 4 Limited	238500	Revenue	STC125570
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	22-Oct-2014	1612.44	Redacted - Personal Data	220511	Revenue	STC125547
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	22-Oct-2014	1587.52	Redacted - Personal Data	221301	Revenue	STC125533
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	22-Oct-2014	1568.16	Redacted - Personal Data	221101	Revenue	STC125521
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	22-Oct-2014	1548.80	Redacted - Personal Data	221301	Revenue	STC125513
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	22-Oct-2014	1490.72	Redacted - Personal Data	221301	Revenue	STC125490
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	22-Oct-2014	1463.76	Redacted - Personal Data	221101	Revenue	STC125478
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Coroners Services	22-Oct-2014	1445.00	Newcastle upon Tyne Hospitals NHS Trust	237020	Revenue	STC125470
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	22-Oct-2014	1439.36	Redacted - Personal Data	221101	Revenue	STC125468
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	22-Oct-2014	1437.70	Corona Energy Retail 4 Limited	238500	Revenue	STC125467
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	22-Oct-2014	1434.20	Redacted - Personal Data	221101	Revenue	STC125466
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	22-Oct-2014	1428.96	Redacted - Personal Data	221301	Revenue	STC125464
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	22-Oct-2014	1415.96	Redacted - Personal Data	221101	Revenue	STC125460
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	22-Oct-2014	1407.69	Corona Energy Retail 4 Limited	238500	Revenue	STC125457
South Tyneside Council	00CL	Business & Resources Group	Haven Point	Cleaning Expenses	22-Oct-2014	1377.20	Brenntag UK Group Ltd aka Albion Chemicals Ltd	222950	Revenue	STC125449
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	22-Oct-2014	1355.20	Redacted - Personal Data	221101	Revenue	STC125436
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	22-Oct-2014	1329.85	Corona Energy Retail 4 Limited	238500	Revenue	STC125426
South Tyneside Council	00CL	Business & Resources Group	Register of Electors	Postage Expenses	22-Oct-2014	1328.70	Royal Mail	231600	Revenue	STC125425
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	22-Oct-2014	1309.31	Corona Energy Retail 4 Limited	238500	Revenue	STC125423
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	22-Oct-2014	1299.00	Redacted - Personal Data	220511	Revenue	STC125415
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	22-Oct-2014	1296.64	Redacted - Personal Data	221301	Revenue	STC125414
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	22-Oct-2014	1282.52	Redacted - Personal Data	220511	Revenue	STC125411
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	22-Oct-2014	1279.56	Redacted - Personal Data	220511	Revenue	STC125409
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	22-Oct-2014	1277.76	Redacted - Personal Data	221101	Revenue	STC125407
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	22-Oct-2014	1277.34	Corona Energy Retail 4 Limited	238500	Revenue	STC125406
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	22-Oct-2014	1262.48	Redacted - Personal Data	221101	Revenue	STC125401
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	22-Oct-2014	1253.20	Redacted - Personal Data	220511	Revenue	STC125399
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	22-Oct-2014	1253.20	Redacted - Personal Data	220511	Revenue	STC125400
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Direct Payments	22-Oct-2014	1207.68	Redacted - Personal Data	220901	Revenue	STC125379
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	22-Oct-2014	1200.32	Redacted - Personal Data	221301	Revenue	STC125375
South Tyneside Council	00CL	Business & Resources Group	Road Safety	Furniture & Equipment - General	22-Oct-2014	1200.00	Youngs Catering (Previously known as GY's Catering)	227540	Revenue	STC125374
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	22-Oct-2014	1193.96	Redacted - Personal Data	221101	Revenue	STC125366
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	22-Oct-2014	1192.96	Redacted - Personal Data	221101	Revenue	STC125364
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	22-Oct-2014	1187.64	Civils & Lintels	227630	Revenue	STC125358
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	22-Oct-2014	1172.04	Redacted - Personal Data	220511	Revenue	STC125349
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	22-Oct-2014	1160.16	Redacted - Personal Data	221301	Revenue	STC125344
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	22-Oct-2014	1157.44	Redacted - Personal Data	221301	Revenue	STC125343
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	22-Oct-2014	1154.16	Redacted - Personal Data	221301	Revenue	STC125340
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Other Service Contracts & Supplies	22-Oct-2014	1152.00	Sky Business	214020	Revenue	STC125339
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	22-Oct-2014	1140.20	Redacted - Personal Data	220511	Revenue	STC125332
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	22-Oct-2014	1133.10	Corona Energy Retail 4 Limited	238500	Revenue	STC125324
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	22-Oct-2014	1131.04	Redacted - Personal Data	221101	Revenue	STC125319
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	22-Oct-2014	1126.16	Redacted - Personal Data	221101	Revenue	STC125316
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	22-Oct-2014	1125.40	Redacted - Personal Data	220511	Revenue	STC125314
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Home Care	22-Oct-2014	1105.30	Care UK Homecare	220901	Revenue	STC125294
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	22-Oct-2014	1090.80	Corona Energy Retail 4 Limited	238500	Revenue	STC125281
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	22-Oct-2014	1090.72	Redacted - Personal Data	221301	Revenue	STC125280
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	22-Oct-2014	1067.12	Redacted - Personal Data	220511	Revenue	STC125246
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	22-Oct-2014	1064.80	Redacted - Personal Data	221101	Revenue	STC125240
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	22-Oct-2014	1054.00	Redacted - Personal Data	221301	Revenue	STC125234
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Direct Payments	22-Oct-2014	1046.52	Redacted - Personal Data	220901	Revenue	STC125231
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	22-Oct-2014	1044.64	Redacted - Personal Data	221101	Revenue	STC125228
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	22-Oct-2014	1032.16	Redacted - Personal Data	221101	Revenue	STC125219
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	22-Oct-2014	1027.36	Redacted - Personal Data	221101	Revenue	STC125216

South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	22-Oct-2014	1015.00	Tyne & Wear LGV	230641	Revenue	STC125201
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	22-Oct-2014	1015.00	Tyne & Wear LGV	230641	Revenue	STC125202
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	22-Oct-2014	1015.00	Tyne & Wear LGV	230641	Revenue	STC125203
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	22-Oct-2014	1015.00	Tyne & Wear LGV	230641	Revenue	STC125204
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	22-Oct-2014	1015.00	Tyne & Wear LGV	230641	Revenue	STC125205
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	22-Oct-2014	1015.00	Tyne & Wear LGV	230641	Revenue	STC125206
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	22-Oct-2014	1015.00	Tyne & Wear LGV	230641	Revenue	STC125207
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	22-Oct-2014	1015.00	Tyne & Wear LGV	230641	Revenue	STC125208
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	22-Oct-2014	1015.00	Tyne & Wear LGV	230641	Revenue	STC125209
South Tyneside Council	00CL	Economic Regeneration Capital	Vacant / Surplus Property Demolitions	Capital Sundry Costs	22-Oct-2014	1010.00	Bond Dickinson LLP	825002	Capital	STC125197
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	22-Oct-2014	1006.72	Redacted - Personal Data	221301	Revenue	STC125194
South Tyneside Council	00CL	Business & Resources Group	Parks General	Property Reactive / General Repairs	22-Oct-2014	990.00	E J S Fabrications Ltd	223640	Revenue	STC125177
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	22-Oct-2014	989.42	Corona Energy Retail 4 Limited	238500	Revenue	STC125175
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	22-Oct-2014	987.36	Redacted - Personal Data	221301	Revenue	STC125172
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	22-Oct-2014	986.20	Redacted - Personal Data	220511	Revenue	STC125170
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	22-Oct-2014	982.08	Redacted - Personal Data	221101	Revenue	STC125165
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	22-Oct-2014	969.25	Corona Energy Retail 4 Limited	238500	Revenue	STC125154
South Tyneside Council	00CL	Business & Resources Group	Cookson Festival	Entertainers Services	22-Oct-2014	960.00	TTT ENTS	222840	Revenue	STC125148
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	22-Oct-2014	954.35	Corona Energy Retail 4 Limited	238500	Revenue	STC125144
South Tyneside Council	00CL	Childrens, Adults & Families Group	Catering Contract General	Purchase of Stock Items	22-Oct-2014	948.76	Maval Electrical Engineering Company Ltd	217210	Revenue	STC125129
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	22-Oct-2014	941.68	Redacted - Personal Data	220511	Revenue	STC125121
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	22-Oct-2014	919.80	Redacted - Personal Data	221301	Revenue	STC125103
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	22-Oct-2014	909.92	Redacted - Personal Data	221301	Revenue	STC125091
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	22-Oct-2014	909.04	Redacted - Personal Data	220511	Revenue	STC125089
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	22-Oct-2014	909.04	Redacted - Personal Data	220511	Revenue	STC125090
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	22-Oct-2014	907.88	Redacted - Personal Data	220511	Revenue	STC125087
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	22-Oct-2014	890.72	Redacted - Personal Data	221101	Revenue	STC125032
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	22-Oct-2014	884.96	Redacted - Personal Data	221101	Revenue	STC125025
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	22-Oct-2014	882.62	Corona Energy Retail 4 Limited	238500	Revenue	STC125018
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	22-Oct-2014	878.60	Redacted - Personal Data	220511	Revenue	STC125012
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Direct Payments	22-Oct-2014	873.24	Redacted - Personal Data	220901	Revenue	STC125006
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	22-Oct-2014	864.01	Corona Energy Retail 4 Limited	238500	Revenue	STC125002
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	22-Oct-2014	863.56	Redacted - Personal Data	220511	Revenue	STC125001
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	22-Oct-2014	860.48	Redacted - Personal Data	221101	Revenue	STC125000
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	22-Oct-2014	842.16	Redacted - Personal Data	221101	Revenue	STC124979
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	22-Oct-2014	824.12	Redacted - Personal Data	221301	Revenue	STC124954
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	22-Oct-2014	819.08	Redacted - Personal Data	220511	Revenue	STC124943
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	22-Oct-2014	813.32	Redacted - Personal Data	220511	Revenue	STC124939
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	22-Oct-2014	813.04	Redacted - Personal Data	221301	Revenue	STC124937
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	22-Oct-2014	810.00	Redacted - Personal Data	221101	Revenue	STC124923
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	22-Oct-2014	809.76	Redacted - Personal Data	220511	Revenue	STC124922
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Equipment Purchases	22-Oct-2014	805.00	Windoor Services	827000	Capital	STC124914
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	22-Oct-2014	803.44	Redacted - Personal Data	221301	Revenue	STC124913
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Direct Payments	22-Oct-2014	793.76	Redacted - Personal Data	220901	Revenue	STC124902
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	22-Oct-2014	784.08	Redacted - Personal Data	221101	Revenue	STC124891
South Tyneside Council	00CL	Childrens, Adults & Families Group	Outdoor Education Service	Furniture & Equipment - General	22-Oct-2014	781.46	Peak UK Kayaking Company Ltd	219110	Revenue	STC124885
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	22-Oct-2014	777.64	Redacted - Personal Data	221301	Revenue	STC124880
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	22-Oct-2014	769.76	Redacted - Personal Data	221301	Revenue	STC124865
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	22-Oct-2014	769.46	Corona Energy Retail 4 Limited	238500	Revenue	STC124864
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	22-Oct-2014	756.24	Redacted - Personal Data	221301	Revenue	STC124848
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	22-Oct-2014	755.04	Redacted - Personal Data	220511	Revenue	STC124844
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	22-Oct-2014	755.04	Redacted - Personal Data	221301	Revenue	STC124845
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	22-Oct-2014	754.04	Redacted - Personal Data	221301	Revenue	STC124842
South Tyneside Council	00CL	Housing Capital	Decent Homes Sheltered – Farding Lake	Enhancement HRA Capital - Electrical Installations	22-Oct-2014	753.00	Balfour Beatty Living Places	800017	Capital	STC124841
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	22-Oct-2014	738.36	Redacted - Personal Data	221301	Revenue	STC124818
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	22-Oct-2014	737.48	Redacted - Personal Data	220511	Revenue	STC124817
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	22-Oct-2014	736.47	Corona Energy Retail 4 Limited	238500	Revenue	STC124815
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	22-Oct-2014	735.68	Redacted - Personal Data	221301	Revenue	STC124813
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	22-Oct-2014	735.68	Redacted - Personal Data	221301	Revenue	STC124814

South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	22-Oct-2014	728.11	Redacted - Personal Data	221301	Revenue	STC124801
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	22-Oct-2014	724.44	Redacted - Personal Data	221101	Revenue	STC124791
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Josephs RC Comprehensive School Kitchen	Commercial Refuse Collection Recharges	22-Oct-2014	720.00	Biffa Waste Services Ltd	217510	Revenue	STC124786
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	22-Oct-2014	718.71	Corona Energy Retail 4 Limited	238500	Revenue	STC124778
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	22-Oct-2014	718.04	Redacted - Personal Data	221301	Revenue	STC124775
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	22-Oct-2014	716.32	Redacted - Personal Data	221301	Revenue	STC124773
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	22-Oct-2014	716.32	Redacted - Personal Data	221301	Revenue	STC124774
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	22-Oct-2014	704.28	Redacted - Personal Data	220511	Revenue	STC124759
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	22-Oct-2014	703.19	Corona Energy Retail 4 Limited	238500	Revenue	STC124757
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	22-Oct-2014	698.04	Redacted - Personal Data	221301	Revenue	STC124744
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	22-Oct-2014	696.96	Redacted - Personal Data	221301	Revenue	STC124741
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Vehicle Running Costs	22-Oct-2014	693.50	CHEMETALL PLC	227030	Revenue	STC124732
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	22-Oct-2014	691.78	Corona Energy Retail 4 Limited	238500	Revenue	STC124730
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	22-Oct-2014	686.21	Corona Energy Retail 4 Limited	238500	Revenue	STC124706
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	22-Oct-2014	685.04	Redacted - Personal Data	220511	Revenue	STC124704
South Tyneside Council	00CL	Business & Resources Group	Mechanical Sweepers	Furniture & Equipment - General	22-Oct-2014	681.30	Johnston Sweepers Limited	226900	Revenue	STC124701
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Direct Payments	22-Oct-2014	677.60	Redacted - Personal Data	220901	Revenue	STC124698
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	22-Oct-2014	673.85	Corona Energy Retail 4 Limited	238500	Revenue	STC124691
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	22-Oct-2014	667.92	Redacted - Personal Data	221301	Revenue	STC124685
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	22-Oct-2014	667.92	Redacted - Personal Data	221301	Revenue	STC124686
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	22-Oct-2014	667.92	Redacted - Personal Data	221301	Revenue	STC124687
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	22-Oct-2014	666.01	Prism Medical UK (Westholme Division)	221420	Revenue	STC124683
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	22-Oct-2014	662.53	Corona Energy Retail 4 Limited	238500	Revenue	STC124680
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	22-Oct-2014	661.76	Redacted - Personal Data	221301	Revenue	STC124679
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	22-Oct-2014	661.00	Redacted - Personal Data	221101	Revenue	STC124675
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	22-Oct-2014	652.91	Corona Energy Retail 4 Limited	238500	Revenue	STC124660
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	22-Oct-2014	649.28	Redacted - Personal Data	221301	Revenue	STC124653
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	22-Oct-2014	649.26	Boltonshaw Homecare	221301	Revenue	STC124652
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	22-Oct-2014	647.08	Redacted - Personal Data	221301	Revenue	STC124650
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	22-Oct-2014	646.25	Patterson Medical Limited	221420	Revenue	STC124647
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Quadrus Centre	Rent Income - General	22-Oct-2014	631.85	Smithers Purslow Ltd	235960	Revenue	STC124626
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	22-Oct-2014	630.52	Redacted - Personal Data	221101	Revenue	STC124625
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	22-Oct-2014	630.41	Corona Energy Retail 4 Limited	238500	Revenue	STC124623
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	22-Oct-2014	627.75	Corona Energy Retail 4 Limited	238500	Revenue	STC124617
South Tyneside Council	00CL	Business & Resources Group	Civic Duties	Catering Provisions	22-Oct-2014	621.00	Whitburn Caterers	232200	Revenue	STC124608
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	22-Oct-2014	619.52	Redacted - Personal Data	221101	Revenue	STC124600
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	22-Oct-2014	619.52	Redacted - Personal Data	221101	Revenue	STC124601
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	22-Oct-2014	619.52	Redacted - Personal Data	221301	Revenue	STC124599
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	22-Oct-2014	616.16	Redacted - Personal Data	221101	Revenue	STC124596
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Direct Payments	22-Oct-2014	614.40	Redacted - Personal Data	220901	Revenue	STC124593
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	22-Oct-2014	612.52	Redacted - Personal Data	221101	Revenue	STC124584
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	22-Oct-2014	607.76	Redacted - Personal Data	221101	Revenue	STC124577
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	22-Oct-2014	607.44	Corona Energy Retail 4 Limited	238500	Revenue	STC124576
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	22-Oct-2014	600.16	Redacted - Personal Data	221101	Revenue	STC124570
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	22-Oct-2014	600.16	Redacted - Personal Data	221301	Revenue	STC124571
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	22-Oct-2014	599.96	Redacted - Personal Data	221301	Revenue	STC124550
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	22-Oct-2014	598.12	Redacted - Personal Data	220511	Revenue	STC124548
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	22-Oct-2014	598.00	Corona Energy Retail 4 Limited	238500	Revenue	STC124547
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	22-Oct-2014	591.58	Corona Energy Retail 4 Limited	238500	Revenue	STC124489
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	22-Oct-2014	587.20	Redacted - Personal Data	221301	Revenue	STC124485
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	22-Oct-2014	582.28	Redacted - Personal Data	221301	Revenue	STC124481
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	22-Oct-2014	580.80	Redacted - Personal Data	220511	Revenue	STC124479
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	22-Oct-2014	580.80	Redacted - Personal Data	221301	Revenue	STC124478
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	22-Oct-2014	579.00	Redacted - Personal Data	221301	Revenue	STC124473
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	22-Oct-2014	577.76	Corona Energy Retail 4 Limited	238500	Revenue	STC124468
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	22-Oct-2014	577.50	Corona Energy Retail 4 Limited	238500	Revenue	STC124467
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	22-Oct-2014	575.92	Redacted - Personal Data	221301	Revenue	STC124463
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	22-Oct-2014	573.20	Redacted - Personal Data	221301	Revenue	STC124452
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	22-Oct-2014	572.96	Redacted - Personal Data	221301	Revenue	STC124450



South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	22-Oct-2014	572.56	Redacted - Personal Data	221101	Revenue	STC124448
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	22-Oct-2014	572.00	Redacted - Personal Data	221101	Revenue	STC124445
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	22-Oct-2014	571.12	Redacted - Personal Data	221101	Revenue	STC124443
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Direct Payments	22-Oct-2014	561.44	Redacted - Personal Data	220901	Revenue	STC124423
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	22-Oct-2014	561.44	Redacted - Personal Data	221301	Revenue	STC124424
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	22-Oct-2014	560.40	Redacted - Personal Data	221101	Revenue	STC124419
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	22-Oct-2014	560.00	Aquajet Drainage Cleaning Ltd	227630	Revenue	STC124416
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	22-Oct-2014	559.96	Corona Energy Retail 4 Limited	238500	Revenue	STC124413
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	22-Oct-2014	559.76	Redacted - Personal Data	221301	Revenue	STC124412
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	22-Oct-2014	556.70	Lowries Caterserve	217545	Revenue	STC124402
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	22-Oct-2014	554.40	Redacted - Personal Data	220511	Revenue	STC124400
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	22-Oct-2014	553.96	Redacted - Personal Data	221301	Revenue	STC124398
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	22-Oct-2014	551.83	Corona Energy Retail 4 Limited	238500	Revenue	STC124394
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	22-Oct-2014	551.04	Redacted - Personal Data	221301	Revenue	STC124392
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	22-Oct-2014	547.84	Corona Energy Retail 4 Limited	238500	Revenue	STC124383
South Tyneside Council	00CL	Childrens, Adults & Families Group	Outdoor Education Service	Furniture & Equipment - General	22-Oct-2014	547.20	Survitec Service & Distribution Ltd t/a Crewsaver	219110	Revenue	STC124379
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	22-Oct-2014	545.80	Corona Energy Retail 4 Limited	238500	Revenue	STC124377
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Direct Payments	22-Oct-2014	542.08	Redacted - Personal Data	220901	Revenue	STC124374
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	22-Oct-2014	542.08	Redacted - Personal Data	221101	Revenue	STC124372
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	22-Oct-2014	542.08	Redacted - Personal Data	221101	Revenue	STC124373
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	22-Oct-2014	542.08	Redacted - Personal Data	221101	Revenue	STC124375
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	22-Oct-2014	540.72	Redacted - Personal Data	221301	Revenue	STC124370
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	22-Oct-2014	540.29	Corona Energy Retail 4 Limited	238500	Revenue	STC124368
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	22-Oct-2014	539.92	Redacted - Personal Data	221301	Revenue	STC124362
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	22-Oct-2014	539.80	Redacted - Personal Data	221301	Revenue	STC124359
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	22-Oct-2014	538.18	Corona Energy Retail 4 Limited	238500	Revenue	STC124356
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	22-Oct-2014	537.63	Corona Energy Retail 4 Limited	238500	Revenue	STC124352
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	22-Oct-2014	536.94	Corona Energy Retail 4 Limited	238500	Revenue	STC124350
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	22-Oct-2014	535.55	Corona Energy Retail 4 Limited	238500	Revenue	STC124339
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	22-Oct-2014	532.12	Redacted - Personal Data	221301	Revenue	STC124335
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	22-Oct-2014	532.08	Redacted - Personal Data	220511	Revenue	STC124334
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Direct Payments	22-Oct-2014	531.72	Redacted - Personal Data	220901	Revenue	STC124333
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Postage Expenses	22-Oct-2014	531.00	Neopost Finance Limited	213100	Revenue	STC124312
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Home Care	22-Oct-2014	528.00	Care UK Homecare	220901	Revenue	STC124309
South Tyneside Council	00CL	Business & Resources Group	Haven Point	Property Reactive / General Repairs	22-Oct-2014	525.00	Schneider Electric Limited	222950	Revenue	STC124300
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	22-Oct-2014	522.72	Redacted - Personal Data	221301	Revenue	STC124296
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	22-Oct-2014	519.72	Redacted - Personal Data	221101	Revenue	STC124287
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	22-Oct-2014	516.74	Corona Energy Retail 4 Limited	238500	Revenue	STC124281
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	22-Oct-2014	515.12	Redacted - Personal Data	221101	Revenue	STC124278
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	22-Oct-2014	514.00	Huntleigh Healthcare	221420	Revenue	STC124275
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	22-Oct-2014	513.53	Corona Energy Retail 4 Limited	238500	Revenue	STC124273
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	22-Oct-2014	509.76	Redacted - Personal Data	221101	Revenue	STC124266
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	22-Oct-2014	509.68	Redacted - Personal Data	220511	Revenue	STC124265
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	22-Oct-2014	507.76	Redacted - Personal Data	221101	Revenue	STC124260
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	22-Oct-2014	505.44	Redacted - Personal Data	221101	Revenue	STC124253
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	22-Oct-2014	502.16	Redacted - Personal Data	221301	Revenue	STC124248
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	22-Oct-2014	502.07	Corona Energy Retail 4 Limited	238500	Revenue	STC124247
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	22-Oct-2014	-1881.88	Corona Energy Retail 4 Limited	238500	Revenue	STC124138
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Construction Costs	23-Oct-2014	857186.67	Willmott Dixon Construction Ltd	828503	Capital	STC126673
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Home Care	23-Oct-2014	242422.20	Comfort Call	221101	Revenue	STC126664
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	23-Oct-2014	122597.22	South Tyneside Homes	999700	Revenue	STC126651
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	23-Oct-2014	67977.15	South Tyneside Homes	999700	Revenue	STC126626
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	23-Oct-2014	59703.63	South Tyneside Homes	999700	Revenue	STC126623
South Tyneside Council	00CL	Economic Regeneration Group	Employment and Skills Development	Other Service Contracts & Supplies	23-Oct-2014	25000.00	South Tyneside College	235820	Revenue	STC126542
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	23-Oct-2014	23462.48	Stapleton House Limited	221101	Revenue	STC126529
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Management Accountancy	Combined Liability Insurance Provision	23-Oct-2014	20000.00	DWF LLP	999500	Revenue	STC126508
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	23-Oct-2014	18088.96	Witherslack Group	213700	Revenue	STC126489
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	23-Oct-2014	13168.99	South Tyneside Homes	999700	Revenue	STC126435
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	23-Oct-2014	9430.00	Stapleton House Limited	221101	Revenue	STC126366

South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	23-Oct-2014	8639.02	South Tyneside Homes	999999	Balance Sheet	STC126341
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	23-Oct-2014	8224.23	South Tyneside Homes	999999	Balance Sheet	STC126325
South Tyneside Council	00CL	Childrens, Adults & Families Group	NHS Transfer Money	Specialist Services	23-Oct-2014	6528.20	NHS South Tyneside Clinical Commissioning Group	220230	Revenue	STC126273
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	23-Oct-2014	5860.92	Stapleton House Limited	221101	Revenue	STC126230
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	23-Oct-2014	5772.41	Redacted - Personal Data	220511	Revenue	STC126225
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	23-Oct-2014	5159.29	Pathways Care Group Limited	220901	Revenue	STC126196
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	23-Oct-2014	5159.29	Pathways Care Group Limited	220901	Revenue	STC126197
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Hub	Furniture & Equipment - General	23-Oct-2014	5042.35	Levant Office Interiors	220435	Revenue	STC126192
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	Client Travel & Subsistence	23-Oct-2014	5040.00	CD Passenger Services	218930	Revenue	STC126190
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	23-Oct-2014	4992.86	Pathways Care Group Limited	220901	Revenue	STC126187
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care In Borough	23-Oct-2014	4659.12	Stapleton House Limited	220511	Revenue	STC126157
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Quadrus Centre	Postage Expenses	23-Oct-2014	4046.00	PURCHASE POWER	235960	Revenue	STC126101
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23-Oct-2014	3000.20	The Fostering Company	213500	Revenue	STC125957
South Tyneside Council	00CL	Childrens, Adults & Families Group	Building Services	Rents Paid - General	23-Oct-2014	2870.41	PORTAKABIN LIMITED	221510	Revenue	STC125930
South Tyneside Council	00CL	Economic Regeneration Capital	Vacant / Surplus Property Demolitions	Capital Enhancement Costs	23-Oct-2014	2870.00	Sitex Orbis Ltd	825002	Capital	STC125929
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	23-Oct-2014	2760.64	South Tyneside Homes	999700	Revenue	STC125915
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	23-Oct-2014	2360.00	Lynch Healthcare	221420	Revenue	STC125817
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Nursing Care In Borough	23-Oct-2014	2329.56	Stapleton House Limited	220901	Revenue	STC125813
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23-Oct-2014	2200.00	The Fostering Company	213500	Revenue	STC125784
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Jarrow Business Centre	Property Planned Maintenance	23-Oct-2014	1586.70	THE PIPE SURGEON	235970	Revenue	STC125532
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Other Service Contracts & Supplies	23-Oct-2014	1500.00	Bliss-Ability	213110	Revenue	STC125500
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC General	Rents Paid - General	23-Oct-2014	1196.72	Places for People	213300	Revenue	STC125369
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC General	Rents Paid - General	23-Oct-2014	1196.72	Places for People	213300	Revenue	STC125370
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Jarrow Business Centre	Security of Assets/Alarms Maintenance	23-Oct-2014	1120.72	Delta One Security Ltd	235970	Revenue	STC125309
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Home Care	23-Oct-2014	1101.60	Care UK Homecare	220901	Revenue	STC125291
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Home Care	23-Oct-2014	1088.70	Care UK Homecare	220901	Revenue	STC125278
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	23-Oct-2014	978.90	Redacted - Personal Data	710020	Revenue	STC125162
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	23-Oct-2014	902.02	Redacted - Personal Data	221101	Revenue	STC125082
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	23-Oct-2014	762.30	Redacted - Personal Data	221101	Revenue	STC124853
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	23-Oct-2014	750.00	SPRINGS ROOFING LTD	232860	Revenue	STC124834
South Tyneside Council	00CL	Economic Regeneration Group	General Tourism Marketing	Non-Staff Advertising	23-Oct-2014	750.00	Trinity Mirror Publishing Limited	236057	Revenue	STC124835
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	23-Oct-2014	703.55	Redacted - Personal Data	221111	Revenue	STC124758
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	23-Oct-2014	686.66	Redacted - Personal Data	710020	Revenue	STC124707
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	23-Oct-2014	660.00	CD Passenger Services	218950	Revenue	STC124672
South Tyneside Council	00CL	Business & Resources Group	Foreshores	Property Reactive / General Repairs	23-Oct-2014	652.00	Owen Pugh & Co Ltd	223830	Revenue	STC124659
South Tyneside Council	00CL	Economic Regeneration Capital	DDA Access Works	Capital Enhancement Costs	23-Oct-2014	640.91	Jensen Construction Limited	820007	Capital	STC124642
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Home Care	23-Oct-2014	517.00	Care UK Homecare	220901	Revenue	STC124282
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Home Care	23-Oct-2014	511.50	Care UK Homecare	220901	Revenue	STC124270
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	23-Oct-2014	-1727.72	Stapleton House Limited	221101	Revenue	STC124141
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	23-Oct-2014	-2399.52	Stapleton House Limited	221101	Revenue	STC124129
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Home Care	23-Oct-2014	-2745.90	Comfort Call	221101	Revenue	STC124125
South Tyneside Council	00CL	Economic Regeneration Capital	Town Hall refit	Capital Enhancement Costs	23-Oct-2014	-295255.79	Willmott Dixon Construction Ltd	828521	Capital	STC124097
South Tyneside Council	00CL	Economic Regeneration Capital	One Harton Quay	Capital Construction Costs	24-Oct-2014	158409.99	Miller Construction (now trading as Galliford Try)	828501	Capital	STC126659
South Tyneside Council	00CL	Business & Resources Group	Unclassified Roads Maintenance	Weed Killing Service	24-Oct-2014	22939.00	COMPLETE WEED CONTROL (TYNE & WEAR)	227710	Revenue	STC126525
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	24-Oct-2014	17985.18	Coast & Country Housing Ltd	802270	Capital	STC126485
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	24-Oct-2014	15987.98	Northumbrian Roads Ltd	227630	Revenue	STC126471
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	24-Oct-2014	15053.35	Northumbrian Roads Ltd	227630	Revenue	STC126460
South Tyneside Council	00CL	Business & Resources Group	Wheeled Bin Management	Furniture & Equipment - General	24-Oct-2014	13300.00	SSI Schaefer Limited	228310	Revenue	STC126440
South Tyneside Council	00CL	Schools Delegated Budgets	St Wilfrids RC Comprehensive School	Legal Advisors	24-Oct-2014	12750.00	Parklane Plowden	146040	Revenue	STC126427
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	24-Oct-2014	10558.40	United Response	220511	Revenue	STC126392
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	24-Oct-2014	9359.44	United Response	220511	Revenue	STC126358
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Rents Paid - General	24-Oct-2014	9270.17	Three Rivers Housing Association	220511	Revenue	STC126355
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Short Term Care	24-Oct-2014	8092.71	Keiro Limited	220901	Revenue	STC126322
South Tyneside Council	00CL	Business & Resources Group	Local Nature Reserves	Linked Open Spaces	24-Oct-2014	5844.00	Stone Technical Services Limited	236420	Revenue	STC126229
South Tyneside Council	00CL	Housing Capital	Housing Regeneration	Capital Compensation Payments	24-Oct-2014	4664.06	Redacted - Personal Data	802855	Capital	STC126159
South Tyneside Council	00CL	Economic Regeneration Group	Cleaning	Purchase of Stock Items	24-Oct-2014	4419.50	Arrow County Supplies	224400	Revenue	STC126133
South Tyneside Council	00CL	Childrens, Adults & Families Group	Catering Contract General	Catering Provisions	24-Oct-2014	3860.00	Sigma Catering Equipment Ltd	217210	Revenue	STC126077
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	24-Oct-2014	3443.25	South Tyneside Taxi Agency Limited	218930	Revenue	STC126022
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Electronic Social Care Records Project	Specialist Services	24-Oct-2014	3000.00	Number 10 Interim Ltd	819500	Capital	STC125950

South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector Funding	Voluntary Sector - General	24-Oct-2014	2645.48	Apna Ghar	220020	Revenue	STC125897
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Quadrus Centre	Routine Contract Ground Maintenance	24-Oct-2014	2640.00	Castleside Horticultural Services Ltd	235960	Revenue	STC125894
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	24-Oct-2014	2564.21	Corona Energy Retail 4 Limited	238500	Revenue	STC125880
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	24-Oct-2014	2496.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC125859
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	24-Oct-2014	2123.00	Care UK Homecare	220511	Revenue	STC125767
South Tyneside Council	00CL	Economic Regeneration Group	Utilities - Corporate Landlord	Contract Refund and Discount	24-Oct-2014	2105.59	Professional Cost Management Group Ltd	232330	Revenue	STC125764
South Tyneside Council	00CL	Childrens, Adults & Families Group	FE Employer Responsive 19+ Apprentice	Grant Payments - General	24-Oct-2014	2071.48	Sunderland Engineering Training Association Ltd	216150	Revenue	STC125746
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	24-Oct-2014	2018.50	Care UK Homecare	220511	Revenue	STC125731
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	24-Oct-2014	1881.00	Care UK Homecare	220511	Revenue	STC125662
South Tyneside Council	00CL	Business & Resources Group	Special Events	Corporate Events Programme	24-Oct-2014	1865.00	Hatton Traffic Management Ltd	223950	Revenue	STC125655
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	24-Oct-2014	1797.49	Northumbrian Roads Ltd	227630	Revenue	STC125619
South Tyneside Council	00CL	Business & Resources Group	Council Elections	Postage Expenses	24-Oct-2014	1791.11	Royal Mail	231510	Revenue	STC125617
South Tyneside Council	00CL	Chief Executive	2014 Events Programme	Corporate Events Programme	24-Oct-2014	1697.50	Hatton Traffic Management Ltd	240700	Revenue	STC125588
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	24-Oct-2014	1685.82	LS Care Limited	221301	Revenue	STC125571
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	24-Oct-2014	1685.82	LS Care Limited	221301	Revenue	STC125572
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	24-Oct-2014	1659.45	SHAUN MATTHIAS LTD	232870	Revenue	STC125562
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	24-Oct-2014	1618.67	LS Care Limited	221301	Revenue	STC125550
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Jarrow Business Centre	Property Planned Maintenance	24-Oct-2014	1612.00	THE PIPE SURGEON	235970	Revenue	STC125546
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	24-Oct-2014	1611.74	LS Care Limited	221301	Revenue	STC125545
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	24-Oct-2014	1610.00	HB Training Services	230641	Revenue	STC125544
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	24-Oct-2014	1518.33	THE CHAIR SHOP	221420	Revenue	STC125508
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	24-Oct-2014	1331.00	Boltonshaw Homecare	221101	Revenue	STC125427
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	24-Oct-2014	1305.16	Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC125418
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC General	Client Travel & Subsistence	24-Oct-2014	1280.00	Redacted - Personal Data	213300	Revenue	STC125410
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	24-Oct-2014	1244.17	Fox & Associates Consulting Ltd T/A Child Centred Practice	230641	Revenue	STC125395
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Agency Staff - Non-Teachers	24-Oct-2014	1210.00	Number 10 Interim Ltd	237070	Revenue	STC125383
South Tyneside Council	00CL	Economic Regeneration Group	Utilities - Corporate Landlord	Contract Refund and Discount	24-Oct-2014	1101.87	Professional Cost Management Group Ltd	232330	Revenue	STC125292
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	24-Oct-2014	1084.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC125274
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	24-Oct-2014	1013.99	Corona Energy Retail 4 Limited	238500	Revenue	STC125199
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Enhancement Costs	24-Oct-2014	978.40	Turvey Westgarth	828503	Capital	STC125161
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	24-Oct-2014	966.54	Corona Energy Retail 4 Limited	238500	Revenue	STC125152
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Home Care	24-Oct-2014	950.00	Kay Care Services Ltd	221101	Revenue	STC125137
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	24-Oct-2014	950.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC125138
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	24-Oct-2014	911.00	Swiis Foster Care Ltd	213500	Revenue	STC125093
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	24-Oct-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC125072
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	24-Oct-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC125073
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	24-Oct-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC125074
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	24-Oct-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC125075
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	24-Oct-2014	883.00	Swiis Foster Care Ltd	213500	Revenue	STC125023
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	24-Oct-2014	848.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC124986
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	24-Oct-2014	840.00	Kaydar	220790	Revenue	STC124976
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	Hire of Non Council Vehicles	24-Oct-2014	829.00	Stanley Travel	219100	Revenue	STC124965
South Tyneside Council	00CL	Economic Regeneration Group	Utilities - Corporate Landlord	Contract Refund and Discount	24-Oct-2014	826.98	Professional Cost Management Group Ltd	232330	Revenue	STC124958
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	24-Oct-2014	826.47	Redacted - Personal Data	710020	Revenue	STC124957
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	24-Oct-2014	820.00	Swiis Foster Care Ltd	213500	Revenue	STC124947
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	24-Oct-2014	811.00	Swiis Foster Care Ltd	213500	Revenue	STC124932
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	24-Oct-2014	811.00	Swiis Foster Care Ltd	213500	Revenue	STC124933
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	24-Oct-2014	808.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC124921
South Tyneside Council	00CL	Children Adults & Families Group	SLPD - Indoor & Outdoor Sport	External Trainers Services	24-Oct-2014	775.00	North East Dance CIC	224082	Revenue	STC124875
South Tyneside Council	00CL	Business & Resources Group	Off-Street Car Parking Administration	Private Contract - Car Park Income	24-Oct-2014	770.00	Nixon Hire	227250	Revenue	STC124866
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Furniture & Equipment - General	24-Oct-2014	745.00	SNAP ON DIAGNOSTICS	227030	Revenue	STC124827
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	24-Oct-2014	704.66	Redacted - Personal Data	710020	Revenue	STC124760
South Tyneside Council	00CL	Business & Resources Group	Legal Services - Support	Legal Advisors	24-Oct-2014	700.00	Dere Street Barristers	231100	Revenue	STC124748
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	24-Oct-2014	690.00	HB Training Services	230641	Revenue	STC124729
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Josephs RC Comprehensive Kitchen	Catering Provisions	24-Oct-2014	689.31	Lowries Caterserve	217510	Revenue	STC124727
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Subsistence	24-Oct-2014	688.00	South Tyneside Taxi Agency Limited	220550	Revenue	STC124725
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Agency Staff - Non-Teachers	24-Oct-2014	675.00	Redacted - Personal Data	213900	Revenue	STC124694
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	24-Oct-2014	672.98	Corona Energy Retail 4 Limited	238500	Revenue	STC124690
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Home Care	24-Oct-2014	663.15	Mears Care Ltd	221101	Revenue	STC124682

South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	24-Oct-2014	660.33	Fox & Associates Consulting Ltd T/A Child Centred Practice	230641	Revenue	STC124673
South Tyneside Council	00CL	Childrens, Adults & Families Group	Secondary Non-Delegated Transport	School Travel Contracts	24-Oct-2014	656.00	South Tyneside Taxi Agency Limited	218900	Revenue	STC124668
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Leisure Facilities	Property Planned Maintenance	24-Oct-2014	645.20	Northumbrian Water Ltd	232822	Revenue	STC124646
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	24-Oct-2014	632.67	Fox & Associates Consulting Ltd T/A Child Centred Practice	230641	Revenue	STC124627
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	24-Oct-2014	632.67	Fox & Associates Consulting Ltd T/A Child Centred Practice	230641	Revenue	STC124628
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	24-Oct-2014	627.00	Northgate Vehicle Hire North East Ltd	227000	Revenue	STC124615
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	24-Oct-2014	565.69	Corona Energy Retail 4 Limited	238500	Revenue	STC124432
South Tyneside Council	00CL	Economic Regeneration Group	Design Team	Water & Sewerage Charges	24-Oct-2014	559.17	Northumbrian Water Ltd	235300	Revenue	STC124411
South Tyneside Council	00CL	Business & Resources Group	Administration - Central Administration	Printing & Stationery Consumables	24-Oct-2014	552.50	Supplies Team	231320	Revenue	STC124396
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	24-Oct-2014	536.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC124340
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	24-Oct-2014	536.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC124341
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	24-Oct-2014	536.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC124342
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	24-Oct-2014	536.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC124343
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	24-Oct-2014	536.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC124344
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	24-Oct-2014	536.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC124345
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	24-Oct-2014	536.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC124346
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	24-Oct-2014	536.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC124347
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	24-Oct-2014	528.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC124310
South Tyneside Council	00CL	Childrens, Adults & Families Group	ACL Group Central Costs	Grant Payments - General	24-Oct-2014	510.00	The Childcare People	216250	Revenue	STC124269
South Tyneside Council	00CL	Economic Regeneration Group	Utilities - Corporate Landlord	Contract Refund and Discount	24-Oct-2014	508.54	Professional Cost Management Group Ltd	232330	Revenue	STC124264
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	24-Oct-2014	506.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC124257
South Tyneside Council	00CL	Childrens, Adults & Families Group	General Carers Support Fund	Payments to Carers	24-Oct-2014	500.00	Redacted - Personal Data	220841	Revenue	STC124215
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	24-Oct-2014	500.00	Redacted - Personal Data	220842	Revenue	STC124207
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	24-Oct-2014	500.00	Redacted - Personal Data	220842	Revenue	STC124208
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	24-Oct-2014	500.00	Redacted - Personal Data	220842	Revenue	STC124210
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	24-Oct-2014	500.00	Redacted - Personal Data	220842	Revenue	STC124212
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	24-Oct-2014	500.00	Redacted - Personal Data	220842	Revenue	STC124218
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	24-Oct-2014	500.00	Redacted - Personal Data	220842	Revenue	STC124224
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	24-Oct-2014	500.00	Redacted - Personal Data	220842	Revenue	STC124227
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	24-Oct-2014	500.00	Redacted - Personal Data	220842	Revenue	STC124229
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	24-Oct-2014	500.00	Redacted - Personal Data	220842	Revenue	STC124234
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	24-Oct-2014	500.00	Redacted - Personal Data	220842	Revenue	STC124235
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	24-Oct-2014	500.00	Redacted - Personal Data	220842	Revenue	STC124239
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	24-Oct-2014	500.00	Redacted - Personal Data	220843	Revenue	STC124209
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	24-Oct-2014	500.00	Redacted - Personal Data	220843	Revenue	STC124214
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	24-Oct-2014	500.00	Redacted - Personal Data	220843	Revenue	STC124217
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	24-Oct-2014	500.00	Redacted - Personal Data	220843	Revenue	STC124220
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	24-Oct-2014	500.00	Redacted - Personal Data	220843	Revenue	STC124221
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	24-Oct-2014	500.00	Redacted - Personal Data	220843	Revenue	STC124223
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	24-Oct-2014	500.00	Redacted - Personal Data	220843	Revenue	STC124226
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	24-Oct-2014	500.00	Redacted - Personal Data	220843	Revenue	STC124228
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	24-Oct-2014	500.00	Redacted - Personal Data	220843	Revenue	STC124230
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	24-Oct-2014	500.00	Redacted - Personal Data	220843	Revenue	STC124231
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	24-Oct-2014	500.00	Redacted - Personal Data	220843	Revenue	STC124232
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	24-Oct-2014	500.00	Redacted - Personal Data	220843	Revenue	STC124233
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	24-Oct-2014	500.00	Redacted - Personal Data	220843	Revenue	STC124236
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	24-Oct-2014	500.00	Redacted - Personal Data	220843	Revenue	STC124237
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	24-Oct-2014	500.00	Redacted - Personal Data	220843	Revenue	STC124238
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	24-Oct-2014	500.00	Redacted - Personal Data	220843	Revenue	STC124240
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	24-Oct-2014	500.00	Redacted - Personal Data	220843	Revenue	STC124241
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Carers Support Fund	Payments to Carers	24-Oct-2014	500.00	Redacted - Personal Data	221451	Revenue	STC124211
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Carers Support Fund	Payments to Carers	24-Oct-2014	500.00	Redacted - Personal Data	221451	Revenue	STC124213
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Carers Support Fund	Payments to Carers	24-Oct-2014	500.00	Redacted - Personal Data	221451	Revenue	STC124216
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Carers Support Fund	Payments to Carers	24-Oct-2014	500.00	Redacted - Personal Data	221451	Revenue	STC124219
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Carers Support Fund	Payments to Carers	24-Oct-2014	500.00	Redacted - Personal Data	221451	Revenue	STC124222
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Carers Support Fund	Payments to Carers	24-Oct-2014	500.00	Redacted - Personal Data	221451	Revenue	STC124225
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Construction Costs	27-Oct-2014	72962.40	Muse Developments Ltd	828507	Capital	STC126631
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Specialist Services	27-Oct-2014	40682.50	SUMMERS INMAN LLP	827000	Capital	STC126601
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	27-Oct-2014	31141.33	Community Integrated Care	220511	Revenue	STC126569

South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Drug and Alcohol Detox	Independent Sector Payments Public Health	27-Oct-2014	25000.02	Huntercombe Group	225141	Revenue	STC126543
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Drug and Alcohol Detox	Independent Sector Payments Public Health	27-Oct-2014	25000.02	Huntercombe Group	225141	Revenue	STC126544
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regeneration	Specialist Services	27-Oct-2014	24773.89	Muse Developments Ltd	828512	Capital	STC126539
South Tyneside Council	00CL	Childrens, Adults & Families Group	Further Education 16-18	Grant Payments - General	27-Oct-2014	19901.99	Groundwork South Tyneside & Newcastle	216180	Revenue	STC126504
South Tyneside Council	00CL	Economic Regeneration Capital	Fowler Street Regeneration	Capital Demolition Costs	27-Oct-2014	18656.77	Owen Pugh & Co Ltd	828514	Capital	STC126498
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regeneration	Specialist Services	27-Oct-2014	14485.63	Muse Developments Ltd	828512	Capital	STC126455
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	27-Oct-2014	13289.67	Saint John of God Care Services	220511	Revenue	STC126439
South Tyneside Council	00CL	Business & Resources Group	CCTV Costs	Servicing/Electric Testing of Equipment	27-Oct-2014	13031.30	20:20 Vision Systems Ltd	227930	Revenue	STC126432
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	27-Oct-2014	12842.99	Advanced Childcare	213700	Revenue	STC126430
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	27-Oct-2014	12212.00	Saint John of God Care Services	220511	Revenue	STC126415
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	27-Oct-2014	10416.00	Saint John of God Care Services	220511	Revenue	STC126387
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	27-Oct-2014	9372.00	Neuro Partners Limited	221301	Revenue	STC126359
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	27-Oct-2014	8425.42	Community Integrated Care	220511	Revenue	STC126332
South Tyneside Council	00CL	Economic Regeneration Capital	Coastal Activity Centre	Specialist Services	27-Oct-2014	7500.00	OBE Limited	828517	Capital	STC126304
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	27-Oct-2014	7335.77	Advanced Childcare	213700	Revenue	STC126299
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	27-Oct-2014	7170.00	Nugent Care	213700	Revenue	STC126294
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regeneration	Specialist Services	27-Oct-2014	6773.00	Sanderson Weatherall	828512	Capital	STC126282
South Tyneside Council	00CL	Business and Resources Capital	School Road Safety Infrastructure	Capital Enhancement Costs	27-Oct-2014	6615.65	Newcastle City Council	830066	Capital	STC126278
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Oct-2014	6475.93	Orchard Care (North East) Ltd	213500	Revenue	STC126269
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	27-Oct-2014	5980.00	Northumbrian Roads Ltd	227630	Revenue	STC126237
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	27-Oct-2014	5969.00	AAT (GB) Ltd	221420	Revenue	STC126236
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	27-Oct-2014	5892.00	Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC126233
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	27-Oct-2014	5778.00	Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC126226
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Oct-2014	5764.20	National Fostering Agency Ltd	213500	Revenue	STC126224
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	27-Oct-2014	5297.60	Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC126206
South Tyneside Council	00CL	Childrens, Adults & Families Group	Further Education 16-18	Grant Payments - General	27-Oct-2014	5216.74	Groundwork South Tyneside & Newcastle	216180	Revenue	STC126199
South Tyneside Council	00CL	Business & Resources Group	Human Resources	Pension Contributions	27-Oct-2014	5155.00	Tyne and Wear Pension Fund	238060	Revenue	EBP0005
South Tyneside Council	00CL	Childrens, Adults & Families Group	GP Substance Prescribing	Enhanced Payments	27-Oct-2014	4592.53	Central Surgery Family Doctors	225166	Revenue	STC126148
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Oct-2014	4200.00	National Fostering Agency Ltd	213500	Revenue	STC126116
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Oct-2014	4200.00	Orchard Care (North East) Ltd	213500	Revenue	STC126117
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Oct-2014	4200.00	Orchard Care (North East) Ltd	213500	Revenue	STC126118
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Oct-2014	4200.00	Orchard Care (North East) Ltd	213500	Revenue	STC126119
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Oct-2014	4200.00	Orchard Care (North East) Ltd	213500	Revenue	STC126120
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	27-Oct-2014	3875.00	Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC126079
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Other Service Contracts & Supplies	27-Oct-2014	3747.84	North East Autism Society	213110	Revenue	STC126062
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	27-Oct-2014	3640.07	NR - COMPETITION LINE (UK) LTD126892	999999	Balance Sheet	STC126051
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Oct-2014	3514.29	Orchard Care (North East) Ltd	213500	Revenue	STC126033
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Jarrow Business Centre	Routine Contract Ground Maintenance	27-Oct-2014	3249.00	Castleside Horticultural Services Ltd	235970	Revenue	STC126000
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Oct-2014	3128.57	Orchard Care (North East) Ltd	213500	Revenue	STC125975
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Oct-2014	3128.57	Orchard Care (North East) Ltd	213500	Revenue	STC125976
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Oct-2014	3000.00	National Fostering Agency Ltd	213500	Revenue	STC125951
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Oct-2014	3000.00	National Fostering Agency Ltd	213500	Revenue	STC125952
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Oct-2014	3000.00	Orchard Care (North East) Ltd	213500	Revenue	STC125953
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	27-Oct-2014	2760.00	George Vardy Haulage	227000	Revenue	STC125914
South Tyneside Council	00CL	Childrens, Adults & Families Group	Management Costs	Purchase of Stock Items	27-Oct-2014	2732.00	Tynetec Ltd	221530	Revenue	STC125905
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Oct-2014	2600.00	National Fostering Agency Ltd	213500	Revenue	STC125885
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	27-Oct-2014	2520.00	George Vardy Haulage	227000	Revenue	STC125868
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	27-Oct-2014	2520.00	George Vardy Haulage	227000	Revenue	STC125869
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	27-Oct-2014	2520.00	George Vardy Haulage	227000	Revenue	STC125870
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	27-Oct-2014	2520.00	George Vardy Haulage	227000	Revenue	STC125871
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	27-Oct-2014	2510.00	George Vardy Haulage	227000	Revenue	STC125865
South Tyneside Council	00CL	Business & Resources Group	Waste Disposal	Waste Disposal Contract - Recycling	27-Oct-2014	2502.90	Egger Timberpak Ltd	228370	Revenue	STC125863
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Foster Carers Other Fees & Expenses	27-Oct-2014	2475.00	TACT - The Adolescent and Children's Trust	213900	Revenue	STC125852
South Tyneside Council	00CL	Childrens, Adults & Families Group	Catering Contract General	Catering Provisions	27-Oct-2014	2400.00	CNG Foodservices	217210	Revenue	STC125833
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	27-Oct-2014	2300.00	Dufell Roofing	232860	Revenue	STC125805
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	27-Oct-2014	2263.10	Saint John of God Care Services	220511	Revenue	STC125799
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Junior School Kitchen	Catering Provisions	27-Oct-2014	2245.77	JW Rae Baker & Confectioner	217250	Revenue	STC125796
South Tyneside Council	00CL	Economic Regeneration Group	Cleaning	Furniture & Equipment - General	27-Oct-2014	1873.19	Vacuum Services	224400	Revenue	STC125658
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	27-Oct-2014	1848.00	George Vardy Haulage	227000	Revenue	STC125646

South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	27-Oct-2014	1755.60	ReadyPay Limited	218930	Revenue	STC125610
South Tyneside Council	00CL	Childrens, Adults & Families Group	Catering Contract General	Catering Provisions	27-Oct-2014	1695.00	CRB SOLUTIONS	217210	Revenue	STC125585
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	27-Oct-2014	1616.38	NR - COUSINS PROPERTIES LTD121337	999999	Balance Sheet	STC125549
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	27-Oct-2014	1590.00	Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC125537
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	27-Oct-2014	1579.69	Ashchem Ltd	225103	Revenue	STC125527
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	27-Oct-2014	1558.66	Earlsmere ID Systems Limited	227630	Revenue	STC125517
South Tyneside Council	00CL	Business & Resources Group	Secure Waste Disposal	Printing & Stationery Consumables	27-Oct-2014	1512.00	Restore Shred Ltd	230930	Revenue	STC125503
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	27-Oct-2014	1500.00	Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC125501
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	27-Oct-2014	1467.08	Civils & Lintels	227630	Revenue	STC125483
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Home Care	27-Oct-2014	1364.00	Comfort Call	221101	Revenue	STC125439
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	27-Oct-2014	1354.60	Chemcare Limited	225103	Revenue	STC125434
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	27-Oct-2014	1350.00	Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC125432
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units	Rent Income - Boldon Business Park I.E.	27-Oct-2014	1300.00	Edwin Thompson Chartered Surveyors	232430	Revenue	STC125416
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Client Travel & Subsistence	27-Oct-2014	1134.00	ReadyPay Limited	213100	Revenue	STC125325
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	27-Oct-2014	1100.00	George Vardy Haulage	227000	Revenue	STC125290
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	27-Oct-2014	1071.09	Saint John of God Care Services	220511	Revenue	STC125247
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	27-Oct-2014	1071.09	Saint John of God Care Services	220511	Revenue	STC125248
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	27-Oct-2014	1071.09	Saint John of God Care Services	220511	Revenue	STC125249
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	27-Oct-2014	1071.09	Saint John of God Care Services	220511	Revenue	STC125250
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	27-Oct-2014	1071.09	Saint John of God Care Services	220511	Revenue	STC125251
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	27-Oct-2014	1071.09	Saint John of God Care Services	220511	Revenue	STC125252
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	27-Oct-2014	1071.09	Saint John of God Care Services	220511	Revenue	STC125253
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	27-Oct-2014	1071.09	Saint John of God Care Services	220511	Revenue	STC125254
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	27-Oct-2014	1071.09	Saint John of God Care Services	220511	Revenue	STC125255
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	27-Oct-2014	1071.09	Saint John of God Care Services	220511	Revenue	STC125256
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	27-Oct-2014	1071.09	Saint John of God Care Services	220511	Revenue	STC125257
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	27-Oct-2014	1071.09	Saint John of God Care Services	220511	Revenue	STC125258
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	27-Oct-2014	1071.09	Saint John of God Care Services	220511	Revenue	STC125259
South Tyneside Council	00CL	Childrens, Adults & Families Group	GP Substance Prescribing	Enhanced Payments	27-Oct-2014	1066.82	Marsden Road Health Centre	225166	Revenue	STC125243
South Tyneside Council	00CL	Childrens, Adults & Families Group	GP Substance Prescribing	Enhanced Payments	27-Oct-2014	1066.82	Wawn Street Surgery	225166	Revenue	STC125244
South Tyneside Council	00CL	Childrens Adults & Families Group	SLPD - Health Intervention	Furniture & Equipment - General	27-Oct-2014	1028.20	Industrial Workwear Limited	224081	Revenue	STC125217
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	27-Oct-2014	1013.66	Ashchem Ltd	225103	Revenue	STC125198
South Tyneside Council	00CL	Childrens, Adults & Families Group	GP Substance Prescribing	Enhanced Payments	27-Oct-2014	1008.28	Farnham Medical Centre	225166	Revenue	STC125196
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	27-Oct-2014	980.00	Cleveland Land Services Ltd	227000	Revenue	STC125163
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	27-Oct-2014	920.72	Wernick Hire Limited	227000	Revenue	STC125105
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	27-Oct-2014	915.81	Metro Pharmacy (S Fleming)	225103	Revenue	STC125100
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	27-Oct-2014	900.00	George Vardy Haulage	227000	Revenue	STC125056
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	27-Oct-2014	895.52	Earlsmere ID Systems Limited	227630	Revenue	STC125053
South Tyneside Council	00CL	Business & Resources Group	Off-Street Car Parking Administration	Private Contract - Car Park Income	27-Oct-2014	886.61	G4S Secure Solutions (UK) Ltd	227250	Revenue	STC125027
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	27-Oct-2014	880.00	ASHTAD PLANT HIRE CO. LIMITED	227000	Revenue	STC125013
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Alcohol - Grid 9 - Unstructured Treatment T4	Enhanced Payments	27-Oct-2014	880.00	Wawn Street Surgery	225147	Revenue	STC125014
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sexual Health - GP LARC	Enhanced Payments	27-Oct-2014	840.00	Talbot Medical Centre	225044	Revenue	STC124977
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	27-Oct-2014	811.22	NR - PRINCIPLED OFFSITE LOGISTICS LTD127364	999999	Balance Sheet	STC124936
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	27-Oct-2014	810.59	NR - NORTH EAST TILING TRAINING LLP125912	999999	Balance Sheet	STC124925
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	27-Oct-2014	806.05	THE PIPE SURGEON	232870	Revenue	STC124916
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens - Universal Health Improvement - Healthy Childrens Centre	Independent Sector Payments Public Health	27-Oct-2014	805.00	Twocan Design Ltd	225125	Revenue	STC124915
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	27-Oct-2014	803.14	Garden Lane Garage	227030	Revenue	STC124912
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	27-Oct-2014	800.00	Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC124907
South Tyneside Council	00CL	Business & Resources Group	Hebburn Baths	Furniture & Equipment - General	27-Oct-2014	795.00	MRM Electrical Solutions Ltd	224000	Revenue	STC124903
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Alcohol - Grid 9 - Unstructured Treatment T3	Enhanced Payments	27-Oct-2014	784.00	Drs Dowsett and Overs Surgery	225147	Revenue	STC124890
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments	Client Travel & Subsistence	27-Oct-2014	780.00	ReadyPay Limited	213602	Revenue	STC124883
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	27-Oct-2014	751.17	J M & W Darling Limited	225103	Revenue	STC124840
South Tyneside Council	00CL	Business & Resources Group	Great North Run Finish	Other Service Contracts & Supplies	27-Oct-2014	750.00	Wernick Hire Limited	224100	Revenue	STC124836
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Subsistence	27-Oct-2014	735.00	CD Passenger Services	220550	Revenue	STC124812
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sexual Health - GP LARC	Enhanced Payments	27-Oct-2014	720.00	Talbot Medical Centre	225044	Revenue	STC124787
South Tyneside Council	00CL	Childrens, Adults & Families Group	GP Substance Prescribing	Payments to Foundation Trust	27-Oct-2014	715.55	South Tyneside NHS Foundation Trust	225166	Revenue	STC124771
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sexual Health - GP LARC	Enhanced Payments	27-Oct-2014	700.00	Trinity Medical Centre	225044	Revenue	STC124749
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Supervised Consumption	Payments to Pharmacies	27-Oct-2014	697.08	DL Carter & Son	225159	Revenue	STC124742
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	27-Oct-2014	677.60	Redacted - Personal Data	221111	Revenue	STC124699

South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	27-Oct-2014	669.94	Dawson Rentals Sweepers	227000	Revenue	STC124688
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	27-Oct-2014	661.40	Redacted - Personal Data	225103	Revenue	STC124677
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	27-Oct-2014	635.00	Wernick Hire Limited	227000	Revenue	STC124633
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	27-Oct-2014	635.00	Wernick Hire Limited	227000	Revenue	STC124634
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	27-Oct-2014	635.00	Wernick Hire Limited	227000	Revenue	STC124635
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	27-Oct-2014	632.69	South Tyne Building Supplies Limited	227630	Revenue	STC124629
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Supervised Consumption	Payments to Pharmacies	27-Oct-2014	614.20	DL Carter & Son	225159	Revenue	STC124592
South Tyneside Council	00CL	Business and Resources Capital	Disabled Car Parking Lines and Signs	Specialist Services	27-Oct-2014	607.06	CoupeLine	830011	Capital	STC124575
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments	Client Travel & Subsistence	27-Oct-2014	600.00	CD Passenger Services	213602	Revenue	STC124558
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	27-Oct-2014	600.00	Wernick Hire Limited	227000	Revenue	STC124559
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	27-Oct-2014	600.00	Wernick Hire Limited	227000	Revenue	STC124560
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	27-Oct-2014	600.00	Wernick Hire Limited	227000	Revenue	STC124561
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	27-Oct-2014	600.00	Wernick Hire Limited	227000	Revenue	STC124562
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	27-Oct-2014	600.00	Wernick Hire Limited	227000	Revenue	STC124563
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	27-Oct-2014	600.00	Wernick Hire Limited	227000	Revenue	STC124564
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	27-Oct-2014	600.00	Wernick Hire Limited	227000	Revenue	STC124565
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	27-Oct-2014	600.00	Wernick Hire Limited	227000	Revenue	STC124566
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	27-Oct-2014	600.00	Wernick Hire Limited	227000	Revenue	STC124567
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	27-Oct-2014	600.00	Wernick Hire Limited	227000	Revenue	STC124568
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	27-Oct-2014	585.00	SHB Hire Ltd	227000	Revenue	STC124483
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	27-Oct-2014	578.40	Burnt Tree Group	227000	Revenue	STC124471
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	27-Oct-2014	578.40	Burnt Tree Group	227000	Revenue	STC124472
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Active Interventions	Enhanced Payments	27-Oct-2014	574.00	Central Surgery Family Doctors	225100	Revenue	STC124453
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Alcohol - Grid 9 - Unstructured Treatment T2	Enhanced Payments	27-Oct-2014	568.00	Dr M Brady, Dr K Staples & Dr F Rahman (Ellison View Surg	225147	Revenue	STC124435
South Tyneside Council	00CL	Business & Resources Group	Great North Run	Cleaning Expenses	27-Oct-2014	564.22	Groundwork South Tyneside & Newcastle	226950	Revenue	STC124429
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sexual Health - GP LARC	Enhanced Payments	27-Oct-2014	560.00	Farnham Medical Centre	225044	Revenue	STC124417
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	27-Oct-2014	543.31	J M & W Darling Limited	225103	Revenue	STC124376
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	27-Oct-2014	540.00	George Vardy Haulage	227000	Revenue	STC124363
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sexual Health - GP LARC	Enhanced Payments	27-Oct-2014	540.00	Trinity Medical Centre	225044	Revenue	STC124364
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Supervised Consumption	Payments to Pharmacies	27-Oct-2014	539.46	MD & AG Burdon Ltd (Boustead Pharmacy)	225159	Revenue	STC124358
South Tyneside Council	00CL	Children Adults & Families Group	SLPD - Indoor & Outdoor Sport	External Trainers Services	27-Oct-2014	536.00	Redacted - Personal Data	224082	Revenue	STC124348
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	27-Oct-2014	521.00	Community Integrated Care	220511	Revenue	STC124292
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	27-Oct-2014	513.23	DL Carter & Son	225103	Revenue	STC124271
South Tyneside Council	00CL	Housing Revenue Account	Borough Wide Special Repairs - Door Access Maintenance	HRA Reactive Repairs - Door Entry System	27-Oct-2014	502.84	H N Storey Ltd	707611	Revenue	STC124250
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	27-Oct-2014	500.00	NR - SUE RYDER CARE LTD126521	999999	Balance Sheet	STC124242
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Rehabilitation	Independent Sector Payments Public Health	27-Oct-2014	-996.43	Huntercombe Group	225165	Revenue	STC124160
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Drug and Alcohol Detox	Independent Sector Payments Public Health	27-Oct-2014	-1178.57	Huntercombe Group	225141	Revenue	STC124153
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Drug and Alcohol Detox	Independent Sector Payments Public Health	27-Oct-2014	-1315.51	Huntercombe Group	225141	Revenue	STC124150
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Drug and Alcohol Detox	Independent Sector Payments Public Health	27-Oct-2014	-1450.00	Huntercombe Group	225141	Revenue	STC124147
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Drug and Alcohol Detox	Independent Sector Payments Public Health	27-Oct-2014	-1650.00	Huntercombe Group	225141	Revenue	STC124143
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Rehabilitation	Independent Sector Payments Public Health	27-Oct-2014	-1860.00	Huntercombe Group	225165	Revenue	STC124139
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - DRUGS (GP PRESCRINING)	Independent Sector Payments Public Health	27-Oct-2014	-1860.00	Huntercombe Group	225164	Revenue	STC124140
South Tyneside Council	00CL	Business & Resources Group	BT Procurement Savings	Other Service Contracts & Supplies	28-Oct-2014	1129705.24	BT Global Services	238600	Revenue	STC126675
South Tyneside Council	00CL	Childrens, Adults & Families Group	South Shields Community School PFI	PFI Unitary Charge - Fixed	28-Oct-2014	345372.51	Inspiredspaces STaG (Projectco2) Limited	219701	Revenue	STC126667
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Home Care	28-Oct-2014	236121.60	Comfort Call	221101	Revenue	STC126662
South Tyneside Council	00CL	Business & Resources Group	Agency Contract	Agency Staff - Non-Teachers	28-Oct-2014	51982.97	Comensura Ltd	238650	Revenue	STC126618
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Home Care	28-Oct-2014	45173.30	Care UK Homecare	221101	Revenue	STC126606
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Home Care	28-Oct-2014	43377.45	Care UK Homecare	221101	Revenue	STC126604
South Tyneside Council	00CL	Business & Resources Group	Beach Cleaning	Agency Staff - Non-Teachers	28-Oct-2014	42217.98	Groundwork South Tyneside & Newcastle	226920	Revenue	STC126603
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Home Care	28-Oct-2014	41982.65	Care UK Homecare	221101	Revenue	STC126602
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Home Care	28-Oct-2014	27475.85	Care UK Homecare	221101	Revenue	STC126558
South Tyneside Council	00CL	Childrens, Adults & Families Group	Health Watch	Voluntary Sector - General	28-Oct-2014	27368.75	Carers Federation Limited	221640	Revenue	STC126557
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Home Care	28-Oct-2014	26354.30	Care UK Homecare	221101	Revenue	STC126551
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Home Care	28-Oct-2014	25283.30	Care UK Homecare	221101	Revenue	STC126546
South Tyneside Council	00CL	Economic Regeneration Capital	Horsley Hill CA	Capital Demolition Costs	28-Oct-2014	22424.70	Owen Pugh & Co Ltd	827022	Capital	STC126521
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioning Unit	Other Service Contracts & Supplies	28-Oct-2014	21250.00	Gateshead & South Tyneside Sight Service	219030	Revenue	STC126516
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	28-Oct-2014	20778.86	Bryn Melyn Care	213700	Revenue	STC126514
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	28-Oct-2014	18631.00	Young Alliance Limited	213700	Revenue	STC126496
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors ST Credit Union	28-Oct-2014	16281.78	South Tyneside Credit Union	999999	Balance Sheet	STC126473

South Tyneside Council	00CL	Business & Resources Group	Street Cleansing Management	Other Service Contracts & Supplies	28-Oct-2014	13143.70	ISS Facility Services - Landscaping	226940	Revenue	STC126433
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	28-Oct-2014	12577.14	St Cuthberts Care	213700	Revenue	STC126423
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	28-Oct-2014	11653.84	North East Autism Society	220790	Revenue	STC126399
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	28-Oct-2014	10896.25	Foundation of Light (formerly SAFC Foundation)	216191	Revenue	STC126394
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Grants - South Tyneside Womens Aid	Voluntary Sector - General	28-Oct-2014	10220.00	South Tyneside Womens Aid	225215	Revenue	STC126385
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Grant Payments - Voluntary Sector	28-Oct-2014	9770.08	Your Voice Counts	220511	Revenue	STC126372
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	28-Oct-2014	9663.00	North East Autism Society	220790	Revenue	STC126370
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Grant Payments - Voluntary Sector	28-Oct-2014	9587.02	Your Voice Counts	220511	Revenue	STC126369
South Tyneside Council	00CL	Childrens, Adults & Families Group	South Shields Community School PFI	PFI Unitary Charge - Fixed	28-Oct-2014	9180.72	Inspiredspaces STaG (Projectco2) Limited	219701	Revenue	STC126352
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	28-Oct-2014	8654.32	North East Autism Society	220790	Revenue	STC126342
South Tyneside Council	00CL	Business & Resources Group	Street Cleansing Management	Other Service Contracts & Supplies	28-Oct-2014	6571.85	ISS Facility Services - Landscaping	226940	Revenue	STC126276
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Team	Residential Care In Borough	28-Oct-2014	6547.30	Care UK Homecare	221150	Revenue	STC126275
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Capacity Grant	Advocacy Support	28-Oct-2014	6500.00	Your Voice Counts	221020	Revenue	STC126271
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Team	Residential Care In Borough	28-Oct-2014	6354.50	Care UK Homecare	221150	Revenue	STC126262
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Capacity Grant	Advocacy Support	28-Oct-2014	6338.50	Your Voice Counts	221020	Revenue	STC126260
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Team	Residential Care In Borough	28-Oct-2014	6330.90	Care UK Homecare	221150	Revenue	STC126259
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	28-Oct-2014	6160.00	Robert Campbell Building Contractors	819000	Capital	STC126248
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	28-Oct-2014	5440.00	PP Training LTD	216191	Revenue	STC126210
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Private Contract - Outreach Support Contract	28-Oct-2014	5282.83	Community Integrated Care	213100	Revenue	STC126204
South Tyneside Council	00CL	Business & Resources Group	Street Cleansing Management	Other Service Contracts & Supplies	28-Oct-2014	5257.48	ISS Facility Services - Landscaping	226940	Revenue	STC126203
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	28-Oct-2014	4884.60	North East Autism Society	220790	Revenue	STC126183
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	28-Oct-2014	4536.36	Care UK Learning Disabilities Services Ltd	220511	Revenue	STC126145
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	28-Oct-2014	4141.28	North East Autism Society	220790	Revenue	STC126115
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	28-Oct-2014	4132.28	North East Autism Society	220790	Revenue	STC126114
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Direct Payments	28-Oct-2014	3926.56	Redacted - Personal Data	213110	Revenue	STC126088
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	28-Oct-2014	3905.00	Boltonshaw Homecare	221101	Revenue	STC126083
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Agency Staff - Non-Teachers	28-Oct-2014	3453.04	Redacted - Personal Data	232300	Revenue	STC126023
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-Oct-2014	3232.99	Futures for Children Ltd	213500	Revenue	STC125998
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	28-Oct-2014	3000.00	Whitehorse Lodge Ltd	213700	Revenue	STC125954
South Tyneside Council	00CL	Childrens, Adults & Families Group	Building Services	Rents Paid - General	28-Oct-2014	2870.41	PORTAKABIN LIMITED	221510	Revenue	STC125931
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Direct Payments	28-Oct-2014	2750.00	Redacted - Personal Data	213110	Revenue	STC125910
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	28-Oct-2014	2554.36	North East Autism Society	220790	Revenue	STC125877
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Water & Sewerage Charges	28-Oct-2014	2482.63	Northumbrian Water	238500	Revenue	STC125853
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	28-Oct-2014	2451.42	North East Autism Society	220790	Revenue	STC125843
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Furniture & Equipment - General	28-Oct-2014	2352.28	Chichester Court Care Home	707640	Revenue	STC125816
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	28-Oct-2014	2230.32	North East Autism Society	220790	Revenue	STC125791
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	28-Oct-2014	2186.43	Community Integrated Care	220511	Revenue	STC125782
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Direct Payments	28-Oct-2014	2168.32	Redacted - Personal Data	213110	Revenue	STC125777
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	28-Oct-2014	2087.20	North East Autism Society	220790	Revenue	STC125754
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	28-Oct-2014	1990.12	Dawson Rentals Sweepers	227000	Revenue	STC125716
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	28-Oct-2014	1990.12	Dawson Rentals Sweepers	227000	Revenue	STC125717
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	28-Oct-2014	1990.12	Dawson Rentals Sweepers	227000	Revenue	STC125718
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	28-Oct-2014	1990.12	Dawson Rentals Sweepers	227000	Revenue	STC125719
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	28-Oct-2014	1990.12	Dawson Rentals Sweepers	227000	Revenue	STC125720
South Tyneside Council	00CL	Economic Regeneration Group	Building Surveying	Maintenance of Computer Equipment	28-Oct-2014	1869.00	Resolution Data Management Ltd	236700	Revenue	STC125657
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens Assessment Team 2	Agency Staff - Non-Teachers	28-Oct-2014	1702.00	Caritas Recruitment	212810	Revenue	STC125595
South Tyneside Council	00CL	Economic Regeneration Group	Lead Authority Airport- General Marketing	Non-Staff Advertising	28-Oct-2014	1687.50	Airport Partners Limited	236056	Revenue	STC125574
South Tyneside Council	00CL	Economic Regeneration Group	Lead Authority Airport- General Marketing	Non-Staff Advertising	28-Oct-2014	1687.50	Airport Partners Limited	236056	Revenue	STC125575
South Tyneside Council	00CL	Economic Regeneration Group	Lead Authority Airport- General Marketing	Non-Staff Advertising	28-Oct-2014	1687.50	Airport Partners Limited	236056	Revenue	STC125576
South Tyneside Council	00CL	Economic Regeneration Group	Lead Authority Airport- General Marketing	Non-Staff Advertising	28-Oct-2014	1687.50	Airport Partners Limited	236056	Revenue	STC125577
South Tyneside Council	00CL	Childrens, Adults & Families Group	Warden Costs	Rent Income - Warden Call Equipment	28-Oct-2014	1588.59	Redacted - Personal Data	221500	Revenue	STC125534
South Tyneside Council	00CL	Business & Resources Group	OCE Print Contract	Printing Contract	28-Oct-2014	1579.20	Canon (UK) Ltd	230080	Revenue	STC125526
South Tyneside Council	00CL	Economic Regeneration Group	Cleaning	Purchase of Stock Items	28-Oct-2014	1576.90	JPK Trade Supplies Ltd	224400	Revenue	STC125525
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Agency Staff - Non-Teachers	28-Oct-2014	1564.60	Redacted - Personal Data	213800	Revenue	STC125520
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Agency Staff - Non-Teachers	28-Oct-2014	1512.50	Number 10 Interim Ltd	237070	Revenue	STC125507
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Direct Payments	28-Oct-2014	1508.40	Redacted - Personal Data	213110	Revenue	STC125502
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : South Shields Business	Telephone Expenses	28-Oct-2014	1406.33	Aspire Technology Solutions Limited	235965	Revenue	STC125456
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens Direct Payments	Direct Payments	28-Oct-2014	1355.20	Redacted - Personal Data	214410	Revenue	STC125437
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	28-Oct-2014	1244.17	Fox & Associates Consulting Ltd T/A Child Centred Practice	230641	Revenue	STC125396



South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Quadrus Centre	Telephone Expenses	28-Oct-2014	1233.87	Aspire Technology Solutions Limited	235960	Revenue	STC125389
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	28-Oct-2014	1175.00	Care-Ability	221420	Revenue	STC125350
South Tyneside Council	00CL	Business & Resources Group	Blitz It Main	Purchase of Stock Items	28-Oct-2014	1099.68	JPK Trade Supplies Ltd	226880	Revenue	STC125288
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Quadrus Centre	Water & Sewerage Charges	28-Oct-2014	1065.53	Northumbrian Water	235960	Revenue	STC125242
South Tyneside Council	00CL	Business & Resources Group	Legal Services - Support	Legal Advisors	28-Oct-2014	1020.00	Dere Street Barristers	231100	Revenue	STC125214
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Jarrow Business Centre	Telephone Expenses	28-Oct-2014	1019.47	Aspire Technology Solutions Limited	235970	Revenue	STC125213
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Bereavement Services	Property Reactive / General Repairs	28-Oct-2014	989.16	Facultatieve Technologies	232834	Revenue	STC125174
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	28-Oct-2014	928.65	Lowries Caterserve	217535	Revenue	STC125111
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Direct Payments	28-Oct-2014	924.00	Redacted - Personal Data	213110	Revenue	STC125106
South Tyneside Council	00CL	Economic Regeneration Group	Marketing Team	Non-Staff Advertising	28-Oct-2014	900.00	Airport Partners Limited	236000	Revenue	STC125057
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens Direct Payments	Direct Payments	28-Oct-2014	832.48	Redacted - Personal Data	214410	Revenue	STC124969
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Factories	Property Reactive / General Repairs	28-Oct-2014	798.21	Knight Frank LLP	232808	Revenue	STC124905
South Tyneside Council	00CL	Business & Resources Group	Principal Roads Maintenance	Roads Planned Maintenance	28-Oct-2014	789.08	CoupeLine	227720	Revenue	STC124897
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Direct Payments	28-Oct-2014	661.20	Redacted - Personal Data	213110	Revenue	STC124676
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	28-Oct-2014	640.41	Easibathe and Easiaccess Solutions	221420	Revenue	STC124641
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Go Smarter to School Links to School	Capital Construction Costs	28-Oct-2014	618.00	CENTREWIRE LTD	830087	Capital	STC124597
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Culture	Property Reactive / General Repairs	28-Oct-2014	613.00	Kablefree Systems Ltd	232820	Revenue	STC124589
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	28-Oct-2014	595.00	Base 2 Training Limited	230641	Revenue	STC124493
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	28-Oct-2014	570.00	Gateshead Council	215955	Revenue	STC124441
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	28-Oct-2014	566.67	James Burrell Ltd	227630	Revenue	STC124433
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Home Care	28-Oct-2014	535.50	Care UK Homecare	221101	Revenue	STC124338
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC General	Client Travel & Subsistence	28-Oct-2014	526.60	The Travel Bureau	213300	Revenue	STC124303
South Tyneside Council	00CL	Business & Resources Group	OCE Print Contract	Printing Contract	28-Oct-2014	522.45	Canon (UK) Ltd	230080	Revenue	STC124295
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Home Care	28-Oct-2014	513.70	Care UK Homecare	221101	Revenue	STC124274
South Tyneside Council	00CL	Economic Regeneration Group	Printing	Servicing/Electric Testing of Equipment	28-Oct-2014	508.24	Canon (UK) Ltd	236030	Revenue	STC124263
South Tyneside Council	00CL	Childrens, Adults & Families Capital	New Hebburn SEN School BSF	Capital Equipment Purchases	28-Oct-2014	500.00	Energy Assets Ltd	810503	Capital	STC124243
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Home Care	28-Oct-2014	-1236.30	Comfort Call	221101	Revenue	STC124151
South Tyneside Council	00CL	Childrens, Adults & Families Group	Further Education 16-18	Grant Payments - General	28-Oct-2014	-1342.55	Foundation of Light (formerly SAFC Foundation)	216180	Revenue	STC124149
South Tyneside Council	00CL	Childrens, Adults & Families Group	South Shields Community School PFI	PFI Unitary Charge - Fixed	28-Oct-2014	-46237.60	Inspiredspaces STaG (Projectco2) Limited	219701	Revenue	STC124100
South Tyneside Council	00CL	Business & Resources Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	29-Oct-2014	98333.33	ISS Facility Services - Landscaping	226830	Revenue	STC126645
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	29-Oct-2014	79350.80	Allied Healthcare Group Limited	221101	Revenue	STC126639
South Tyneside Council	00CL	Economic Regeneration Capital	Photovoltaic Panels	Capital Equipment Purchases	29-Oct-2014	21573.12	Opus Green Limited	829503	Capital	STC126519
South Tyneside Council	00CL	Childrens, Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	29-Oct-2014	17201.86	Xiscad Commercial	216170	Revenue	STC126480
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC VAT Return	29-Oct-2014	7318.12	South Shields Community School	999999	Balance Sheet	STC126298
South Tyneside Council	00CL	Childrens, Adults & Families Group	Secondary Education	Specialist Services	29-Oct-2014	6600.00	Jan Stephenson Educational Ltd	210660	Revenue	STC126277
South Tyneside Council	00CL	Childrens, Adults & Families Group	NHS Healthchecks - Social Marketing	Independent Sector Payments Public Health	29-Oct-2014	6454.00	Health Diagnostics	225081	Revenue	STC126267
South Tyneside Council	00CL	Schools Delegated Budgets	Bedeburn Primary School	Schools Learning Equipment	29-Oct-2014	6400.00	Play Fitness Ltd	120550	Revenue	STC126265
South Tyneside Council	00CL	Housing Capital	Housing Regeneration	Capital Demolition Costs	29-Oct-2014	5420.00	Sitex Orbis Ltd	802855	Capital	STC126208
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Specialist Services	29-Oct-2014	5018.39	Capita Property & Infrastructure Limited	854213	Capital	STC126189
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	Client Travel & Subsistence	29-Oct-2014	4926.60	CD Passenger Services	218930	Revenue	STC126186
South Tyneside Council	00CL	Economic Regeneration Capital	Littlehaven Coastal Defence System	Capital Construction Costs	29-Oct-2014	4595.00	Royal Haskoning DHV	828000	Capital	STC126149
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors GMB	29-Oct-2014	4278.94	GMB	999999	Balance Sheet	STC126126
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Specialist Services	29-Oct-2014	4207.50	Capita Property & Infrastructure Limited	854213	Capital	STC126122
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	29-Oct-2014	4070.00	Foundation of Light (formerly SAFC Foundation)	215955	Revenue	STC126107
South Tyneside Council	00CL	Economic Regeneration Capital	Industrial Estates	Capital Enhancement Costs	29-Oct-2014	3970.40	SHAUN MATTHIAS LTD	820078	Capital	STC126093
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children & Families Social Care	Staff Advertising	29-Oct-2014	3429.00	TMP (UK)	212050	Revenue	STC126018
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	29-Oct-2014	3400.00	PP Training LTD	216191	Revenue	STC126013
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Specialist Services	29-Oct-2014	3232.87	Capita Property & Infrastructure Limited	854211	Capital	STC125996
South Tyneside Council	00CL	Economic Regeneration Capital	Littlehaven Coastal Defence System	Specialist Services	29-Oct-2014	3101.00	Royal Haskoning DHV	828000	Capital	STC125968
South Tyneside Council	00CL	Childrens, Adults & Families Group	Secondary Education	Specialist Services	29-Oct-2014	3060.00	Jan Stephenson Educational Ltd	210660	Revenue	STC125962
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	29-Oct-2014	3000.00	Whitehorse Lodge Ltd	213700	Revenue	STC125955
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Oct-2014	2652.30	Newcastle City Council	213500	Revenue	STC125899
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	29-Oct-2014	2640.00	Foundation of Light (formerly SAFC Foundation)	215955	Revenue	STC125895
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Specialist Services	29-Oct-2014	2429.90	Capita Property & Infrastructure Limited	854211	Capital	STC125839
South Tyneside Council	00CL	Business & Resources Group	Emergency Planning	Emergency Planning Services	29-Oct-2014	2400.00	Customs House Trust	236110	Revenue	STC125834
South Tyneside Council	00CL	Economic Regeneration Group	Trading Standards	Subscriptions	29-Oct-2014	2378.50	Redcar & Cleveland Borough Council	236870	Revenue	STC125822
South Tyneside Council	00CL	Childrens, Adults & Families Group	Youth Offending Service	Other Service Contracts & Supplies	29-Oct-2014	2212.00	Youth Justice Board	219220	Revenue	STC125788
South Tyneside Council	00CL	Childrens, Adults & Families Group	Safeguarding Adults Board	Specialist Services	29-Oct-2014	2200.00	Sue Ross Consulting Ltd	221181	Revenue	STC125785
South Tyneside Council	00CL	Childrens, Adults & Families Group	Father James Walsh Centre	Client Travel & Subsistence	29-Oct-2014	1985.45	South Tyneside Taxi Agency Limited	220330	Revenue	STC125713

South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Agency Staff - Non-Teachers	29-Oct-2014	1913.80	Redacted - Personal Data	213800	Revenue	STC125684
South Tyneside Council	00CL	Business & Resources Group	Legal Services - Support	Legal Advisors	29-Oct-2014	1860.00	Dere Street Barristers	231100	Revenue	STC125652
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	29-Oct-2014	1804.45	Redacted - Personal Data	213800	Revenue	STC125627
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Court Orders	29-Oct-2014	1775.50	Child Support Agency Client Fund Account (Falkirk)	999999	Balance Sheet	STC125614
South Tyneside Council	00CL	Business & Resources Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	29-Oct-2014	1750.00	ISS Facility Services - Landscaping	226830	Revenue	STC125608
South Tyneside Council	00CL	Housing Capital	Decent Homes - Insulation Upgrades	Enhancement HRA Capital - ST Homes	29-Oct-2014	1661.00	KNW Limited	800030	Capital	STC125563
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	29-Oct-2014	1580.00	PP Training LTD	216191	Revenue	STC125528
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Oct-2014	1416.00	Swiis Foster Care Ltd	213500	Revenue	STC125461
South Tyneside Council	00CL	Childrens, Adults & Families Group	Local Safeguarding Children Board	Specialist Services	29-Oct-2014	1375.00	DGH Ashcroft Ltd	214500	Revenue	STC125445
South Tyneside Council	00CL	Business & Resources Group	Integrated Transport Design	Property Reactive / General Repairs	29-Oct-2014	1126.00	E J S Fabrications Ltd	227520	Revenue	STC125315
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Mortuary Services	29-Oct-2014	1088.00	Dignity Funerals Ltd	221101	Revenue	STC125277
South Tyneside Council	00CL	Business & Resources Group	Legal Services - Support	Legal Advisors	29-Oct-2014	1000.00	Dere Street Barristers	231100	Revenue	STC125189
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Medical Tuition	Agency Staff - Teachers	29-Oct-2014	990.00	South Tyneside Council	211370	Revenue	STC125178
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Court Orders	29-Oct-2014	982.75	CAPS	999999	Balance Sheet	STC125167
South Tyneside Council	00CL	Business & Resources Group	Principal Roads Maintenance	Roads Planned Maintenance	29-Oct-2014	974.84	CoupeLine	227720	Revenue	STC125158
South Tyneside Council	00CL	Childrens, Adults & Families Capital	DFG Minor Adaptations	Capital Grants to Third Parties	29-Oct-2014	973.09	Easibathe and Easiaccess Solutions	819002	Capital	STC125155
South Tyneside Council	00CL	Childrens, Adults & Families Group	Admissions	Furniture & Equipment - General	29-Oct-2014	920.00	ISCG - Information for School and College Governors	218700	Revenue	STC125104
South Tyneside Council	00CL	Housing Revenue Account	Repairs to Shops & Open Spaces	Property Reactive / General Repairs	29-Oct-2014	907.76	YCS Construction Limited	707620	Revenue	STC125086
South Tyneside Council	00CL	Business & Resources Group	Principal Roads Maintenance	Roads Planned Maintenance	29-Oct-2014	888.05	CoupeLine	227720	Revenue	STC125030
South Tyneside Council	00CL	Business & Resources Group	Road Safety	Furniture & Equipment - General	29-Oct-2014	800.00	Wernick Hire Limited	227540	Revenue	STC124908
South Tyneside Council	00CL	Childrens, Adults & Families Group	Youth Offending Service	Other Service Contracts & Supplies	29-Oct-2014	790.00	Youth Justice Board	219220	Revenue	STC124898
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Court Orders	29-Oct-2014	782.59	Department for Work and Pension	999999	Balance Sheet	STC124888
South Tyneside Council	00CL	Housing Capital	Decent Homes Renewable Energy Scheme	Enhancement HRA Capital - ST Homes	29-Oct-2014	750.00	Thermal Perspective Limited t/a IRT Surveys	800063	Capital	STC124837
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	29-Oct-2014	744.12	Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC124826
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC General	Client Travel & Subsistence	29-Oct-2014	700.00	Redacted - Personal Data	213300	Revenue	STC124750
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	29-Oct-2014	677.00	Community Integrated Care	220511	Revenue	STC124696
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Factories	Property Reactive / General Repairs	29-Oct-2014	641.20	THE PIPE SURGEON	232808	Revenue	STC124643
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	29-Oct-2014	637.25	Community Integrated Care	220511	Revenue	STC124636
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Enhancement Costs	29-Oct-2014	630.00	Northumbrian Water Ltd	828503	Capital	STC124622
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	29-Oct-2014	500.00	Kay Care Services Ltd	220511	Revenue	STC124244
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Home Care	Home Care	29-Oct-2014	-922.16	Allied Healthcare Group Limited	221100	Revenue	STC124164
South Tyneside Council	00CL	Housing Capital	Decent Homes Sheltered – McIntyre Hall	Enhancement HRA Capital - ST Homes	30-Oct-2014	118643.91	Esh Property Services	800018	Capital	STC126649
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	30-Oct-2014	117746.07	South Tyneside Homes	999700	Revenue	STC126648
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Block Gross Floating Support	30-Oct-2014	37270.99	Depaul UK	222110	Revenue	STC126591
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	30-Oct-2014	26448.89	South Tyneside Homes	999700	Revenue	STC126554
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector Funding	Voluntary Sector - General	30-Oct-2014	26125.00	CVS	220020	Revenue	STC126548
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Block Gross Accommodation Costs	30-Oct-2014	23829.00	Depaul UK	222110	Revenue	STC126532
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Unison	30-Oct-2014	22250.50	UNISON L04020	999999	Balance Sheet	STC126520
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Block Gross Accommodation Costs	30-Oct-2014	17471.62	Byker Bridge Housing Association Ltd	222110	Revenue	STC126481
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Block Gross Accommodation Costs	30-Oct-2014	17471.62	Byker Bridge Housing Association Ltd	222110	Revenue	STC126482
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	30-Oct-2014	15361.98	South Tyneside Homes	999700	Revenue	STC126467
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Block Gross Floating Support	30-Oct-2014	14166.67	The Cyrenians Ltd	222110	Revenue	STC126451
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Home Care	30-Oct-2014	12311.09	Allied Healthcare Group Limited	221111	Revenue	STC126419
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Block Gross Accommodation Costs	30-Oct-2014	11823.84	New Leaf Supporting Independence	222110	Revenue	STC126402
South Tyneside Council	00CL	Business & Resources Group	Winter Maintenance	Winter Maintenance Recharges	30-Oct-2014	5750.00	VAISALA LTD	227790	Revenue	STC126222
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Devolved Capital	Capital Sundry Costs	30-Oct-2014	4800.00	Inspired Spaces Stag Limited	810499	Capital	STC126178
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	30-Oct-2014	4710.00	D Lincoln	819000	Capital	STC126169
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Specialist Services	30-Oct-2014	4641.00	Capita Property & Infrastructure Limited	854211	Capital	STC126155
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	30-Oct-2014	4634.99	South Tyneside Homes	999999	Balance Sheet	STC126153
South Tyneside Council	00CL	Business & Resources Group	Countryside Management	Other Service Contracts & Supplies	30-Oct-2014	4524.00	ISS Facility Services - Landscaping	236410	Revenue	STC126143
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	30-Oct-2014	3809.72	SHAUN MATTHIAS LTD	232860	Revenue	STC126071
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	30-Oct-2014	3805.62	Chicken Joes	217545	Revenue	STC126068
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	30-Oct-2014	3493.14	Redacted - Personal Data	220511	Revenue	STC126027
South Tyneside Council	00CL	Childrens, Adults & Families Group	Perth Green House	Subscriptions	30-Oct-2014	3456.00	BETTAL QUALITY CONSULTANCY	220450	Revenue	STC126024
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Specialist Services	30-Oct-2014	3307.50	Capita Property & Infrastructure Limited	854213	Capital	STC126005
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	30-Oct-2014	3194.72	Redacted - Personal Data	220511	Revenue	STC125979
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	30-Oct-2014	2947.63	YCS Construction Limited	232860	Revenue	STC125937
South Tyneside Council	00CL	Economic Regeneration Group	Hawthorne	Security of Assets/Alarms Maintenance	30-Oct-2014	2722.72	Delta One Security Ltd	232660	Revenue	STC125904
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	30-Oct-2014	2639.71	YCS Construction Limited	232860	Revenue	STC125893

South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Fixtures & Fittings	30-Oct-2014	2140.00	Tyneside Lock Company Limited	705000	Revenue	STC125769
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	30-Oct-2014	2004.00	JW Rae Baker & Confectioner	217390	Revenue	STC125729
South Tyneside Council	00CL	Childrens, Adults & Families Group	Central Services Administration	Postage Expenses	30-Oct-2014	2000.00	Neopost Limited	212010	Revenue	STC125728
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	30-Oct-2014	1995.00	UK Commercial Cleaning Services Limited	230641	Revenue	STC125721
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Home Care	30-Oct-2014	1985.30	Places for People	221111	Revenue	STC125711
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	30-Oct-2014	1848.98	South Tyneside Homes	999700	Revenue	STC125648
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	30-Oct-2014	1725.15	Redacted - Personal Data	221101	Revenue	STC125598
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Culture	Property Reactive / General Repairs	30-Oct-2014	1242.48	Delta One Security Ltd	232820	Revenue	STC125393
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Comprehensive School Kitchen	Vending Machine Stock	30-Oct-2014	1213.24	GM Packaging (UK) Limited	217535	Revenue	STC125384
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Jarrow Business Centre	Security of Assets/Alarms Maintenance	30-Oct-2014	1120.72	Delta One Security Ltd	235970	Revenue	STC125310
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Quadrus Centre	Security of Assets/Alarms Maintenance	30-Oct-2014	1120.72	Delta One Security Ltd	235960	Revenue	STC125312
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : South Shields Business	Security of Assets/Alarms Maintenance	30-Oct-2014	1120.72	Delta One Security Ltd	235965	Revenue	STC125311
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Servicing/Electric Testing of Equipment	30-Oct-2014	1081.51	Care-Ability	221420	Revenue	STC125270
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Team	Subscriptions	30-Oct-2014	1050.00	Royal National Institute for the Blind	221150	Revenue	STC125233
South Tyneside Council	00CL	Economic Regeneration Group	Lead Authority Airport- General Marketing	Non-Staff Advertising	30-Oct-2014	1000.00	Airport Partners Limited	236056	Revenue	STC125190
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Direct Payments	30-Oct-2014	1000.00	Redacted - Personal Data	213110	Revenue	STC125191
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	30-Oct-2014	1000.00	Susan Ford (AKA Sue Ford Training)	215955	Revenue	STC125192
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	30-Oct-2014	952.15	South Tyneside Homes	999999	Balance Sheet	STC125141
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	30-Oct-2014	944.67	Askews and Holts Library Services Ltd	223170	Revenue	STC125126
South Tyneside Council	00CL	Economic Regeneration Group	Marketing Team	Non-Staff Advertising	30-Oct-2014	900.00	Airport Partners Limited	236000	Revenue	STC125058
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	30-Oct-2014	886.33	Askews and Holts Library Services Ltd	223170	Revenue	STC125026
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	30-Oct-2014	866.18	Redacted - Personal Data	221101	Revenue	STC125003
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	30-Oct-2014	835.81	Askews and Holts Library Services Ltd	223170	Revenue	STC124971
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	30-Oct-2014	774.25	Askews and Holts Library Services Ltd	223170	Revenue	STC124873
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	30-Oct-2014	768.51	Askews and Holts Library Services Ltd	223170	Revenue	STC124863
South Tyneside Council	00CL	Economic Regeneration Group	Inward Investments and Events	Other Service Contracts & Supplies	30-Oct-2014	725.00	Advanced Manufacturing Forum	235830	Revenue	STC124792
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	30-Oct-2014	688.48	Askews and Holts Library Services Ltd	223170	Revenue	STC124726
South Tyneside Council	00CL	Childrens, Adults & Families Group	Boldon Nursery School Kitchen	Catering Provisions	30-Oct-2014	645.16	JW Rae Baker & Confectioner	217440	Revenue	STC124645
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	30-Oct-2014	627.00	Northgate Vehicle Hire North East Ltd	227000	Revenue	STC124616
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	30-Oct-2014	623.27	SHAUN MATTHIAS LTD	232860	Revenue	STC124611
South Tyneside Council	00CL	Business & Resources Group	Hebburn Riverside	Property Reactive / General Repairs	30-Oct-2014	582.35	Balfour Beatty Living Places	223720	Revenue	STC124482
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Gregorys RC JMI School Kitchen	Catering Provisions	30-Oct-2014	574.57	JW Rae Baker & Confectioner	217245	Revenue	STC124454
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	30-Oct-2014	568.00	Lynch Healthcare	221420	Revenue	STC124436
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Servicing/Electric Testing of Equipment	30-Oct-2014	552.17	Care-Ability	221420	Revenue	STC124395
South Tyneside Council	00CL	Business & Resources Group	Childrens Play Schemes	Furniture & Equipment - General	30-Oct-2014	500.00	Keelman's Way School	216900	Revenue	STC124245
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Security of Assets/Alarms Maintenance	30-Oct-2014	-4804.34	Delta One Security Ltd	705000	Revenue	STC124117
South Tyneside Council	00CL	Business & Resources Group	Precepts & Levies	Precept Payment	31-Oct-2014	761275.00	Newcastle City Council	238220	Revenue	CH0028
South Tyneside Council	00CL	Business & Resources Group	Housing Revenue Account	Pooling Payment	31-Oct-2014	473030.64	ODPM/DCLG	999700	Balance Sheet	CH0033
South Tyneside Council	00CL	Business & Resources Group	Collection Fund	Precept Payment	31-Oct-2014	259285.00	Gateshead MBC	999999	Balance Sheet	CH0029
South Tyneside Council	00CL	Business & Resources Group	Collection Fund	Precept Payment	31-Oct-2014	243482.00	City of Sunderland	999500	Balance Sheet	CH0027
South Tyneside Council	00CL	Business & Resources Group	Highways	Precept Payment	31-Oct-2014	120477.25	Newcastle City Council	222810	Revenue	CH0030
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Water & Sewerage Charges	31-Oct-2014	84010.59	Northumbrian Water	238500	Revenue	STC126641
South Tyneside Council	00CL	Childrens, Adults & Families Capital	New Galsworthy SEN and AES School BSF	Capital Construction Costs	31-Oct-2014	40000.00	Inspired Spaces Stag Limited	810502	Capital	STC126599
South Tyneside Council	00CL	Childrens, Adults & Families Capital	New Galsworthy SEN and AES School BSF	Capital Construction Costs	31-Oct-2014	40000.00	Inspired Spaces Stag Limited	810502	Capital	STC126600
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Block Gross Floating Support	31-Oct-2014	37270.99	Depaul UK	222110	Revenue	STC126592
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Block Gross Accommodation Costs	31-Oct-2014	23829.00	Depaul UK	222110	Revenue	STC126533
South Tyneside Council	00CL	Economic Regeneration Group	Regeneration Town Centres	Purchase of Land	31-Oct-2014	20050.00	Redacted - Personal Data	828503	Balance Sheet	CH0032
South Tyneside Council	00CL	Business & Resources Group	Highways	Precept Payment	31-Oct-2014	17061.00	Gateshead MBC	830004	Capital	CH0031
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Block Gross Floating Support	31-Oct-2014	14166.67	The Cyrenians Ltd	222110	Revenue	STC126452
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Home Care	31-Oct-2014	12177.26	Allied Healthcare Group Limited	221111	Revenue	STC126413
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Block Gross Accommodation Costs	31-Oct-2014	11823.84	New Leaf Supporting Independence	222110	Revenue	STC126403
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Floating Support Costs	31-Oct-2014	10479.00	The Cyrenians Ltd	222110	Revenue	STC126388
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Floating Support Costs	31-Oct-2014	10479.00	The Cyrenians Ltd	222110	Revenue	STC126389
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Home Care	31-Oct-2014	9971.00	Kelly Park Caring Agency Limited	221101	Revenue	STC126378
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	31-Oct-2014	9935.48	South Tyneside Taxi Agency Limited	218930	Revenue	STC126377
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	31-Oct-2014	8365.50	South Tyneside Taxi Agency Limited	218950	Revenue	STC126330
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Rents Paid - General	31-Oct-2014	5922.00	Terence Carney Solicitors	237020	Revenue	STC126234
South Tyneside Council	00CL	Economic Regeneration Capital	Photovoltaic Panels	Capital Equipment Purchases	31-Oct-2014	5816.00	Opus Green Limited	829503	Capital	STC126227
South Tyneside Council	00CL	Chief Executive	Strategy and Performance Team	Specialist Services	31-Oct-2014	5720.00	Firstrank Ltd	240102	Revenue	STC126220

South Tyneside Council	00CL	Housing Capital	Housing Regeneration	Capital Compensation Payments	31-Oct-2014	4700.00	Redacted - Personal Data	802855	Capital	STC126167
South Tyneside Council	00CL	Childrens, Adults & Families Group	Intensive Care & Rehabilitation Team	Other Service Contracts & Supplies	31-Oct-2014	4500.00	Allied Healthcare Group Limited	221170	Revenue	STC126139
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	31-Oct-2014	3899.02	LS Care Limited	221301	Revenue	STC126081
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Subsistence	31-Oct-2014	3693.60	South Tyneside Taxi Agency Limited	220550	Revenue	STC126057
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	31-Oct-2014	3688.80	Harkers Removers and Storers Ltd	828520	Capital	STC126056
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Electronic Social Care Records Project	Specialist Services	31-Oct-2014	3000.00	Number 10 Interim Ltd	819500	Capital	STC125956
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	31-Oct-2014	2851.37	Anchor Trust	222110	Revenue	STC125928
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Specialist Services	31-Oct-2014	2620.42	TEAM (ENERGY AUDITING AGENCY LTD0	232300	Revenue	STC125890
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	31-Oct-2014	2560.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC125878
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : South Shields Business	Routine Contract Ground Maintenance	31-Oct-2014	2430.00	Castleside Horticultural Services Ltd	235965	Revenue	STC125841
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	31-Oct-2014	2404.72	Anchor Trust	222110	Revenue	STC125836
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	31-Oct-2014	2250.00	Lynch Healthcare	221420	Revenue	STC125798
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	31-Oct-2014	2080.50	South Tyneside Taxi Agency Limited	218930	Revenue	STC125753
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Block Gross Accommodation Costs	31-Oct-2014	2071.23	Norcare	222110	Revenue	STC125745
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	31-Oct-2014	2050.00	D Lincoln	819000	Capital	STC125741
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	31-Oct-2014	2036.51	Home Housing Association	222110	Revenue	STC125737
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	31-Oct-2014	1898.00	Places for People	222110	Revenue	STC125678
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	31-Oct-2014	1800.00	Harkers Removers and Storers Ltd	828520	Capital	STC125624
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	31-Oct-2014	1693.68	Home Housing Association	222110	Revenue	STC125584
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	31-Oct-2014	1687.80	LS Care Limited	221301	Revenue	STC125578
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	31-Oct-2014	1576.80	Places for People	222110	Revenue	STC125524
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	31-Oct-2014	1528.67	YCS Construction Limited	232860	Revenue	STC125509
South Tyneside Council	00CL	Housing Revenue Account	South Shields Estate Cleaning & Communal Areas Cleaning	Tenant Removal Expenses	31-Oct-2014	1456.00	Harkers Removers and Storers Ltd	708430	Revenue	STC125475
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	31-Oct-2014	1372.76	Hanover Housing Assoc	222110	Revenue	STC125444
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	31-Oct-2014	1228.25	Hanover Housing Assoc	222110	Revenue	STC125388
South Tyneside Council	00CL	Business & Resources Group	Hebburn Baths	Cleaning Expenses	31-Oct-2014	1134.80	Brenntag UK Group Ltd aka Albion Chemicals Ltd	224000	Revenue	STC125326
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	31-Oct-2014	1132.92	Civils & Lintels	227630	Revenue	STC125323
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Floating Support Costs	31-Oct-2014	1036.72	Durham Aged Mineworkers Homes Association	222110	Revenue	STC125222
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Floating Support Costs	31-Oct-2014	1036.72	Durham Aged Mineworkers Homes Association	222110	Revenue	STC125223
South Tyneside Council	00CL	Housing Revenue Account	Area Based Initiatives	Property Planned Maintenance	31-Oct-2014	963.05	ISS Facility Services - Landscaping	707490	Revenue	STC125150
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	31-Oct-2014	950.00	YCS Construction Limited	232860	Revenue	STC125139
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Josephs RC Comprehensive Kitchen	Catering Provisions	31-Oct-2014	948.27	Lowries Caterserve	217510	Revenue	STC125128
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	31-Oct-2014	911.00	Swiis Foster Care Ltd	213500	Revenue	STC125094
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Agency Staff - Non-Teachers	31-Oct-2014	907.50	Number 10 Interim Ltd	237070	Revenue	STC125085
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	31-Oct-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC125076
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	31-Oct-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC125077
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	31-Oct-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC125078
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	31-Oct-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC125079
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	31-Oct-2014	900.00	Traffic Control & Management Ltd t/a TM Lincs	227630	Revenue	STC125059
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	31-Oct-2014	899.50	Swiis Foster Care Ltd	213500	Revenue	STC125055
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	31-Oct-2014	883.00	Swiis Foster Care Ltd	213500	Revenue	STC125024
South Tyneside Council	00CL	Business & Resources Group	Register of Electors	Printing & Stationery Consumables	31-Oct-2014	836.73	Adare Inspired Communications	231600	Revenue	STC124973
South Tyneside Council	00CL	Housing Revenue Account	Area Based Initiatives	Property Planned Maintenance	31-Oct-2014	835.00	ISS Facility Services - Landscaping	707490	Revenue	STC124970
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Direct Payments	31-Oct-2014	822.07	Redacted - Personal Data	213110	Revenue	STC124951
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	31-Oct-2014	820.00	Swiis Foster Care Ltd	213500	Revenue	STC124948
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	31-Oct-2014	811.00	Swiis Foster Care Ltd	213500	Revenue	STC124934
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	31-Oct-2014	811.00	Swiis Foster Care Ltd	213500	Revenue	STC124935
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	31-Oct-2014	783.11	Askews and Holts Library Services Ltd	223170	Revenue	STC124889
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	31-Oct-2014	733.00	Hugh Logan Engineering	227630	Revenue	STC124808
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	31-Oct-2014	722.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC124789
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	31-Oct-2014	710.71	Askews and Holts Library Services Ltd	223170	Revenue	STC124769
South Tyneside Council	00CL	Business & Resources Group	Register of Electors	Printing & Stationery Consumables	31-Oct-2014	707.94	Adare Inspired Communications	231600	Revenue	STC124762
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	31-Oct-2014	650.00	Traffic Control & Management Ltd t/a TM Lincs	227630	Revenue	STC124655
South Tyneside Council	00CL	Business & Resources Group	Legal Services - Support	Legal Advisors	31-Oct-2014	600.00	Dere Street Barristers	231100	Revenue	STC124569
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	31-Oct-2014	588.84	ISOS Housing Ltd	222110	Revenue	STC124486
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	31-Oct-2014	588.84	ISOS Housing Ltd	222110	Revenue	STC124487
South Tyneside Council	00CL	Childrens, Adults & Families Group	Intensive Care & Rehabilitation Team	Other Service Contracts & Supplies	31-Oct-2014	540.00	Allied Healthcare Group Limited	221170	Revenue	STC124365
South Tyneside Council	00CL	Business & Resources Group	Legal Services - Support	Legal Advisors	31-Oct-2014	540.00	Dere Street Barristers	231100	Revenue	STC124366
South Tyneside Council	00CL	Economic Regeneration Capital	Photovoltaic Panels	Capital Equipment Purchases	31-Oct-2014	540.00	Opus Green Limited	829503	Capital	STC124367

