

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	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	01-Sep-2014	-9292.80	Neuro Partners Limited	221301	Revenue	STC121452
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	01-Sep-2014	-9152.00	Neuro Partners Limited	221301	Revenue	STC121453
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Carers Support Fund	Payments to Carers	01-Sep-2014	500.00	Redacted - personal data	221451	Revenue	STC121571
South Tyneside Council	00CL	Business & Resources Group	Special Events	Furniture & Equipment - General	01-Sep-2014	500.00	St Hilda's PCC	223950	Revenue	STC121572
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Fixtures & Fittings	01-Sep-2014	505.00	Tyneside Lock Company Limited	705000	Revenue	STC121636
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	01-Sep-2014	618.45	Redacted - personal data	710020	Revenue	STC121977
South Tyneside Council	00CL	Childrens, Adults & Families Group	Catering Contract General	Furniture & Equipment - General	01-Sep-2014	633.84	Nisbets	217210	Revenue	STC122016
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	01-Sep-2014	687.80	Redacted - personal data	213800	Revenue	STC122102
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : South Shields Business	Waste Disposal Contract - General Waste (Gateshead)	01-Sep-2014	747.00	G O'Brien and Sons (NDC) Ltd and O'Brien Waste Recycling Solutions	235965	Revenue	STC122213
South Tyneside Council	00CL	Economic Regeneration Capital	Asbestos Removal from Schools	Capital Enhancement Costs	01-Sep-2014	750.00	Lucion Environmental LLP	820086	Capital	STC122218
South Tyneside Council	00CL	Economic Regeneration Capital	Asbestos Surveys	Capital Enhancement Costs	01-Sep-2014	750.00	Lucion Environmental LLP	820003	Capital	STC122219
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	01-Sep-2014	758.09	Redacted - personal data	710020	Revenue	STC122236
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	01-Sep-2014	813.00	Fitted Interiors Training and Installations Ltd	216191	Revenue	STC122348
South Tyneside Council	00CL	Economic Regeneration Group	Food Safety	Other Service Contracts & Supplies	01-Sep-2014	900.00	Public Analyst Scientific Services Ltd	236160	Revenue	STC122471
South Tyneside Council	00CL	Economic Regeneration Capital	Asbestos Surveys	Capital Enhancement Costs	01-Sep-2014	980.00	Lucion Environmental LLP	820003	Capital	STC122580
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	01-Sep-2014	1089.89	Redacted - personal data	710020	Revenue	STC122697
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	01-Sep-2014	1166.93	Redacted - personal data	710020	Revenue	STC122750
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	01-Sep-2014	1171.00	Accora Ltd	221420	Revenue	STC122752
South Tyneside Council	00CL	Economic Regeneration Group	Printing	External Printing Contractors	01-Sep-2014	1355.00	Field Print	236030	Revenue	STC122861
South Tyneside Council	00CL	Economic Regeneration Group	Printing	External Printing Contractors	01-Sep-2014	1559.00	Field Print	236030	Revenue	STC122956
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	01-Sep-2014	1596.70	LS Care Limited	221301	Revenue	STC122978
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	01-Sep-2014	1598.00	Fitted Interiors Training and Installations Ltd	216191	Revenue	STC122979
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	01-Sep-2014	1685.82	LS Care Limited	221301	Revenue	STC123018
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	01-Sep-2014	1685.82	LS Care Limited	221301	Revenue	STC123019
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	01-Sep-2014	1685.82	LS Care Limited	221301	Revenue	STC123020
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	01-Sep-2014	1685.82	LS Care Limited	221301	Revenue	STC123021
South Tyneside Council	00CL	Business & Resources Group	Insurance Section	Subscriptions	01-Sep-2014	1890.00	Information Commissioner	230900	Revenue	STC123109
South Tyneside Council	00CL	Economic Regeneration Group	Cleaning Suspense	Furniture & Equipment - General	01-Sep-2014	2167.62	Vacuum Services	224400	Revenue	STC123207
South Tyneside Council	00CL	Housing Capital	Regeneration Town Centres	Capital Compensation Payments	01-Sep-2014	2595.08	Redacted - personal data	802855	Capital	STC123303
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-Sep-2014	3011.43	Team Fostering North East	213500	Revenue	STC123392
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-Sep-2014	3100.00	Team Fostering North East	213500	Revenue	STC123403
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-Sep-2014	3100.00	Team Fostering North East	213500	Revenue	STC123404
South Tyneside Council	00CL	Housing Capital	Decent Homes Wilkinson Court - High Rise	Enhancement HRA Capital - Electric Installation	01-Sep-2014	3200.00	Tyrrell Systems Ltd	800077	Capital	STC123432
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-Sep-2014	3232.86	Team Fostering North East	213500	Revenue	STC123435
South Tyneside Council	00CL	Economic Regeneration Capital	Asbestos Surveys	Capital Enhancement Costs	01-Sep-2014	3300.00	Lucion Environmental LLP	820003	Capital	STC123450
South Tyneside Council	00CL	Economic Regeneration Group	Cleaning Suspense	Purchase of Stock Items	01-Sep-2014	4254.18	Arrow County Supplies	224400	Revenue	STC123573
South Tyneside Council	00CL	Housing Capital	Farding Square	Capital Compensation Payments	01-Sep-2014	4700.00	Redacted - personal data	802851	Capital	STC123616
South Tyneside Council	00CL	Economic Regeneration Capital	Asbestos Removal from Schools	Capital Enhancement Costs	01-Sep-2014	6329.00	Lucion Environmental LLP	820086	Capital	STC123709
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Medical Services	01-Sep-2014	6924.40	Gateshead Health NHS Trust	237020	Revenue	STC123731
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-Sep-2014	8191.08	Core Assets Fostering Limited	213500	Revenue	STC123772
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	01-Sep-2014	9372.00	Neuro Partners Limited	221301	Revenue	STC123811
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Advisors & Specialist Services Fees	01-Sep-2014	10433.10	Sanderson Weatherall	828512	Capital	STC123838
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	01-Sep-2014	11715.00	Neuro Partners Limited	221301	Revenue	STC123868
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	01-Sep-2014	16385.36	The Chief Constable105422	999999	Balance Sheet	STC123920
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Foster Carers Other Fees & Expenses	01-Sep-2014	18000.00	Sunderland City Council	213900	Revenue	STC123936
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Management Accountancy	Combined Liability Insurance Provision	01-Sep-2014	157483.00	DWF LLP	999500	Balance Sheet	STC124076
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	02-Sep-2014	-4215.00	Stannah Lift Services Ltd	819000	Capital	STC121463
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	02-Sep-2014	-1995.00	Stannah Lift Services Ltd	819000	Capital	STC121491
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	02-Sep-2014	-1904.00	Stannah Lift Services Ltd	819000	Capital	STC121494
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	02-Sep-2014	-1670.00	Stannah Lift Services Ltd	819000	Capital	STC121498
South Tyneside Council	00CL	Business & Resources Group	School Crossing Patrol	Protective Clothing	02-Sep-2014	-905.80	Bristol Oilskin & Overall Co Ltd	227530	Revenue	STC121526
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Medical Services	02-Sep-2014	518.00	PCG Medicolegal Limited	237020	Revenue	STC121671
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	02-Sep-2014	525.00	Willowcrete Manufacturing Co Ltd	232870	Revenue	STC121686
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	02-Sep-2014	564.80	TSUK Interiors Ltd	232860	Revenue	STC121800
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Private Contract - Residential Looked After	02-Sep-2014	660.00	Butterwick Limited	213100	Revenue	STC122052
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	02-Sep-2014	697.22	Northgate Vehicle Hire North East Ltd	227000	Revenue	STC122136
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : South Shields Business	Waste Disposal Contract - General Waste (Gateshead)	02-Sep-2014	712.00	G O'Brien and Sons (NDC) Ltd and O'Brien Waste Recycling Solutions	235965	Revenue	STC122161
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Sep-2014	800.00	Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC122315
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	02-Sep-2014	859.09	Whitegates Estate Agency Ltd125502	999999	Balance Sheet	STC122407
South Tyneside Council	00CL	Business & Resources Group	School Crossing Patrol	Protective Clothing	02-Sep-2014	905.80	Bristol Oilskin & Overall Co Ltd	227530	Revenue	STC122499
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	02-Sep-2014	1260.00	George Vardy Haulage	227000	Revenue	STC122807
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Sep-2014	1350.00	Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC122857
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Sep-2014	1424.80	Dimensions (UK) Ltd	220511	Revenue	STC122887
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Sep-2014	1500.00	Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC122922

South Tyneside Council	00CL	Business & Resources Group	Haven Point - Catering	Catering Provisions	02-Sep-2014	1514.61	LWC Drinks Limited	222865	Revenue	STC122944
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Sep-2014	1590.00	Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC122972
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	02-Sep-2014	1670.00	Stannah Lift Services Ltd	819000	Capital	STC123011
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	02-Sep-2014	1720.00	Stannah Lift Services Ltd	819000	Capital	STC123032
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	02-Sep-2014	1995.00	Stannah Lift Services Ltd	819000	Capital	STC123156
South Tyneside Council	00CL	Childrens, Adults & Families Group	24+ loans Development Fund	Grant Payments - General	02-Sep-2014	2204.73	Training in Childcare	216085	Revenue	STC123219
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	02-Sep-2014	2689.00	Jensen Construction Limited	232860	Revenue	STC123318
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC General	Rents Paid - General	02-Sep-2014	2767.86	Team Fostering North East	213300	Revenue	STC123336
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC General	Rents Paid - General	02-Sep-2014	2767.86	Team Fostering North East	213300	Revenue	STC123337
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	02-Sep-2014	3000.00	D Lincoln	819000	Capital	STC123368
South Tyneside Council	00CL	Business & Resources Group	Administration - Central Administration	Postage Expenses	02-Sep-2014	3000.00	Neopost Limited	231320	Revenue	STC123369
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes AVC	02-Sep-2014	3063.36	Prudential Public Limited Company	999999	Balance Sheet	STC123399
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : South Shields Business	Water & Sewerage Charges	02-Sep-2014	3112.99	Northumbrian Water	235965	Revenue	STC123409
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	02-Sep-2014	3120.10	YCS Construction Limited	232860	Revenue	STC123412
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	02-Sep-2014	3214.00	TSUK Interiors Ltd	232870	Revenue	STC123434
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02-Sep-2014	3232.86	Team Fostering North East	213500	Revenue	STC123436
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	02-Sep-2014	3481.20	TSUK Interiors Ltd	232860	Revenue	STC123471
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	02-Sep-2014	3806.25	CoupeLine	227630	Revenue	STC123519
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Sep-2014	3875.00	Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC123529
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	02-Sep-2014	4025.00	Stannah Lift Services Ltd	819000	Capital	STC123539
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	02-Sep-2014	4215.00	Stannah Lift Services Ltd	819000	Capital	STC123568
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	02-Sep-2014	4960.00	Windoor Services	232860	Revenue	STC123636
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Sep-2014	5239.00	Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC123657
South Tyneside Council	00CL	Business & Resources Capital	School Road Safety Infrastructure	Capital Enhancement Costs	02-Sep-2014	5484.40	Balfour Beatty Infrastructure Services Ltd	830066	Capital	STC123669
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Sep-2014	5892.00	Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC123688
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Rents Paid - General	02-Sep-2014	5922.00	Terence Carney Solicitors	237020	Revenue	STC123691
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	02-Sep-2014	6275.00	Jensen Construction Limited	232870	Revenue	STC123707
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Sep-2014	6640.20	Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC123720
South Tyneside Council	00CL	Business & Resources Group	School Crossing Patrol	Protective Clothing	02-Sep-2014	7237.20	Bristol Oilskin & Overall Co Ltd	227530	Revenue	STC123741
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	02-Sep-2014	8421.65	Pulse t/a Pulse Health Care Limited	221301	Revenue	STC123778
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	02-Sep-2014	10643.00	TSUK Interiors Ltd	232870	Revenue	STC123846
South Tyneside Council	00CL	Business & Resources Capital	School Road Safety Infrastructure	Capital Enhancement Costs	02-Sep-2014	10963.24	Balfour Beatty Infrastructure Services Ltd	830066	Capital	STC123850
South Tyneside Council	00CL	Economic Regeneration Capital	Empty Property Renovations	Capital Enhancement non Council Property	02-Sep-2014	11521.38	ORA Property Services Ltd	829502	Capital	STC123861
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes AVC	02-Sep-2014	15318.17	Prudential Public Limited Company	999999	Balance Sheet	STC123911
South Tyneside Council	00CL	Economic Regeneration Capital	Empty Property Renovations	Capital Enhancement non Council Property	02-Sep-2014	20347.81	ORA Property Services Ltd	829502	Capital	STC123953
South Tyneside Council	00CL	Business & Resources Group	Agency Contract Suspense	Agency Staff - Non-Teachers	02-Sep-2014	43671.78	Comensura Ltd	238650	Revenue	STC124029
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Water & Sewerage Charges	02-Sep-2014	48615.31	Northumbrian Water	238500	Revenue	STC124041
South Tyneside Council	00CL	Business & Resources Group	Tree Maintenance	Other Service Contracts & Supplies	02-Sep-2014	66190.27	Glendale Managed Services Ltd	226790	Revenue	STC124054
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Home Care	02-Sep-2014	85485.35	Careline Homecare Ltd	221111	Revenue	STC124063
South Tyneside Council	00CL	Economic Regeneration Group	Street Lighting Administration	PFI Unitary Charge - Fixed	02-Sep-2014	354642.78	CONNECT ROADS SOUTH TYNESIDE LTD	227780	Revenue	STC124090
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	03-Sep-2014	-7212.00	Young Alliance Limited	213700	Revenue	STC121457
South Tyneside Council	00CL	Business & Resources Group	Blitz It Main	Furniture & Equipment - General	03-Sep-2014	525.00	Fleming & Company (Machinery) Ltd	226880	Revenue	STC121687
South Tyneside Council	00CL	Business & Resources Group	Engineering Works General Overhead	Furniture & Equipment - General	03-Sep-2014	627.49	Fleming & Company (Machinery) Ltd	227610	Revenue	STC122005
South Tyneside Council	00CL	Childrens, Adults & Families Group	Localised Social Fund - Grants	Other Service Contracts & Supplies	03-Sep-2014	664.48	The Furnishing Service Limited	222240	Revenue	STC122061
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	03-Sep-2014	680.00	Nichol Associates Limited	800008	Capital	STC122092
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	03-Sep-2014	680.00	Nichol Associates Limited	800008	Capital	STC122093
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	03-Sep-2014	698.92	Askews and Holts Library Services Ltd	223170	Revenue	STC122139
South Tyneside Council	00CL	Childrens, Adults & Families Group	Catering Contract General	Catering Provisions	03-Sep-2014	705.00	Sigma Catering Equipment Ltd	217210	Revenue	STC122152
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	Water & Sewerage Charges	03-Sep-2014	732.18	United Utilities	219100	Revenue	STC122195
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : One Trinity Green	Grant Payments - General	03-Sep-2014	759.27	Aspire Technology Solutions Limited	235950	Revenue	STC122238
South Tyneside Council	00CL	Childrens, Adults & Families Group	HART Team	Protective Clothing	03-Sep-2014	853.20	Lewis Medical Supplies	220380	Revenue	STC122403
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	03-Sep-2014	860.00	CLEAN IT UK	232860	Revenue	STC122408
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	03-Sep-2014	922.99	Askews and Holts Library Services Ltd	223170	Revenue	STC122521
South Tyneside Council	00CL	Business & Resources Capital	Local Safety Schemes	Capital Enhancement Costs	03-Sep-2014	947.98	APT CONTROLS LIMITED	830030	Capital	STC122550
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Jarrow Business Centre	Property Planned Maintenance	03-Sep-2014	950.25	Towers & Sanders Ltd	235970	Revenue	STC122557
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	03-Sep-2014	970.00	Bertram Trading Limited	223170	Revenue	STC122570
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	03-Sep-2014	977.07	Askews and Holts Library Services Ltd	223170	Revenue	STC122577
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	03-Sep-2014	1078.00	MENCAP	220511	Revenue	STC122677
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	03-Sep-2014	1078.00	MENCAP	220511	Revenue	STC122678
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	03-Sep-2014	1078.00	MENCAP	220511	Revenue	STC122679
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	03-Sep-2014	1078.00	MENCAP	220511	Revenue	STC122680
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	03-Sep-2014	1078.00	MENCAP	220511	Revenue	STC122681
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	03-Sep-2014	1078.00	MENCAP	220511	Revenue	STC122682
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	03-Sep-2014	1078.00	MENCAP	220511	Revenue	STC122683
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Agency Staff - Non-Teachers	03-Sep-2014	1100.00	Number 10 Interim Ltd	237070	Revenue	STC122705
South Tyneside Council	00CL	Housing Revenue Account	Jarrow Heating Scheme	Furniture & Equipment - General	03-Sep-2014	1116.72	ENER-G Switch2 Limited	706020	Revenue	STC122715
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	03-Sep-2014	1212.80	Fleming & Company (Machinery) Ltd	227630	Revenue	STC122787

South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	03-Sep-2014	1337.77	Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC122851
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Agency Staff - Non-Teachers	03-Sep-2014	1375.00	Number 10 Interim Ltd	237070	Revenue	STC122869
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance School Pools	Property Planned Maintenance	03-Sep-2014	1481.41	ATG UV Technology	232842	Revenue	STC122910
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	03-Sep-2014	1500.00	MENCAP	220511	Revenue	STC122923
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	03-Sep-2014	1654.00	JENX Limited	221420	Revenue	STC123006
South Tyneside Council	00CL	Business & Resources Group	Secure Waste Disposal	Printing & Stationery Consumables	03-Sep-2014	1800.00	Restore Shred Ltd	230930	Revenue	STC123063
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	03-Sep-2014	1855.00	Stannah Lift Services Ltd	819000	Capital	STC123093
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	03-Sep-2014	1945.00	Stannah Lift Services Ltd	819000	Capital	STC123137
South Tyneside Council	00CL	Business & Resources Group	Countryside Management	Other Service Contracts & Supplies	03-Sep-2014	2032.00	Durham Wildlife Services Limited	236410	Revenue	STC123171
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	03-Sep-2014	2100.00	MENCAP	220511	Revenue	STC123188
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	03-Sep-2014	2100.00	MENCAP	220511	Revenue	STC123189
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	03-Sep-2014	3000.00	Whitehorse Lodge Ltd	213700	Revenue	STC123370
South Tyneside Council	00CL	Childrens, Adults & Families Group	Team 3 Strengthening & Supporting Families	Agency Staff - Non-Teachers	03-Sep-2014	3089.00	Caritas Recruitment	213630	Revenue	STC123402
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03-Sep-2014	3128.40	Foster Care Solutions Ltd	213500	Revenue	STC123414
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	03-Sep-2014	3300.00	Care-Ability	221420	Revenue	STC123451
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Legal Advisors	03-Sep-2014	3562.40	Trowers & Hamlins LLP	237070	Revenue	STC123483
South Tyneside Council	00CL	Business & Resources Group	Wheeled Bin Management	Furniture & Equipment - General	03-Sep-2014	3744.00	Straight PLC	228310	Revenue	STC123507
South Tyneside Council	00CL	Economic Regeneration Group	Cleaning Suspense	Furniture & Equipment - General	03-Sep-2014	4085.00	UK Commercial Cleaning Services Limited	224400	Revenue	STC123552
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03-Sep-2014	4340.00	Action for Children Services Ltd	213500	Revenue	STC123579
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	03-Sep-2014	4500.00	Invacare Ltd	221420	Revenue	STC123592
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03-Sep-2014	4632.33	Action for Children Services Ltd	213500	Revenue	STC123606
South Tyneside Council	00CL	Housing Capital	Regeneration Town Centres	Capital Compensation Payments	03-Sep-2014	4700.00	Redacted - personal data	802855	Capital	STC123617
South Tyneside Council	00CL	Economic Regeneration Capital	Display Energy Certificates	Capital Enhancement Costs	03-Sep-2014	5000.00	Bettink Services & Onderhoud BV	820008	Capital	STC123640
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03-Sep-2014	5110.66	Action for Children Services Ltd	213500	Revenue	STC123647
South Tyneside Council	00CL	Business & Resources Capital	Road Resurfacing	Capital Advisors & Specialist Services Fees	03-Sep-2014	7200.00	Yotta Limited	850000	Capital	STC123739
South Tyneside Council	00CL	Business & Resources Group	Wheeled Bin Management	Furniture & Equipment - General	03-Sep-2014	12885.00	Egbert H Taylor & Co Limited	228310	Revenue	STC123893
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	03-Sep-2014	18631.00	Young Alliance Limited	213700	Revenue	STC123942
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Vehicle Running Costs	03-Sep-2014	21198.58	Hall Fuels	227000	Revenue	STC123956
South Tyneside Council	00CL	Economic Regeneration Group	Finance for Business Investment	Other Service Contracts & Supplies	03-Sep-2014	24000.00	Business and Enterprise Commercial Ltd	235880	Revenue	STC123971
South Tyneside Council	00CL	Economic Regeneration Capital	Photovoltaic Panels	Capital Equipment Purchases	03-Sep-2014	41328.67	Opus Green Limited	829503	Capital	STC124024
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	04-Sep-2014	515.32	North East Concrete Limited	227630	Revenue	STC121662
South Tyneside Council	00CL	Economic Regeneration Group	Printing	External Printing Contractors	04-Sep-2014	545.00	Field Print	236030	Revenue	STC121754
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	04-Sep-2014	560.06	Redacted - personal data	220511	Revenue	STC121788
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	04-Sep-2014	595.00	Base 2 Training Limited	230641	Revenue	STC121869
South Tyneside Council	00CL	Childrens, Adults & Families Group	Catering Contract General	Furniture & Equipment - General	04-Sep-2014	608.75	Nisbets	217210	Revenue	STC121949
South Tyneside Council	00CL	Childrens, Adults & Families Group	Youth Offending Service	Other Service Contracts & Supplies	04-Sep-2014	632.00	Youth Justice Board	219220	Revenue	STC122013
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	04-Sep-2014	639.20	North East Concrete Limited	227630	Revenue	STC122019
South Tyneside Council	00CL	Business & Resources Group	Administration - Central Administration	Postage Expenses	04-Sep-2014	672.71	Pitney Bowes Ltd	231320	Revenue	STC122079
South Tyneside Council	00CL	Economic Regeneration Capital	Legionnaires Water Management	Capital Enhancement Costs	04-Sep-2014	677.40	The Pipe Surgeon	820002	Capital	STC122087
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Jarrow Business Centre	Property Reactive / General Repairs	04-Sep-2014	699.80	The Pipe Surgeon	235970	Revenue	STC122141
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	04-Sep-2014	713.00	Gentoo Group Ltd	232870	Revenue	STC122163
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Quadrus Centre	Telephone Expenses	04-Sep-2014	727.72	Aspire Technology Solutions Limited	235960	Revenue	STC122186
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	04-Sep-2014	818.05	Redacted - personal data	221111	Revenue	STC122353
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Quadrus Centre	Telephone Expenses	04-Sep-2014	841.48	Aspire Technology Solutions Limited	235960	Revenue	STC122382
South Tyneside Council	00CL	Economic Regeneration Capital	CAF Enviro East Shields & Whitburn	Capital Enhancement Costs	04-Sep-2014	900.00	Whitburn & Marsden & District Social Club	827502	Capital	STC122472
South Tyneside Council	00CL	Business & Resources Group	CAF Grants	Grant Payments CAF Hebburn	04-Sep-2014	1210.00	St Vincent De Paul Society	222890	Revenue	STC122786
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units	Rent Income - General	04-Sep-2014	1218.02	FT Finley & Co Ltd	232420	Revenue	STC122789
South Tyneside Council	00CL	Business & Resources Group	CAF Grants	Grant Payments CAF East Shields & Whitburn	04-Sep-2014	1442.00	Groundwork South Tyneside & Newcastle	222890	Revenue	STC122893
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Traded Services Subcontractors	04-Sep-2014	1482.22	MICROFILM & SCANNING BUREAU (NE) LTD	223170	Revenue	STC122912
South Tyneside Council	00CL	Business & Resources Group	Cookson Festival	Other Service Contracts & Supplies	04-Sep-2014	1512.00	Nixon Hire	222840	Revenue	STC122942
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	04-Sep-2014	1603.66	TSUK Interiors Ltd	232850	Revenue	STC122983
South Tyneside Council	00CL	Business & Resources Group	Cookson Festival	Other Service Contracts & Supplies	04-Sep-2014	1664.00	Nixon Hire	222840	Revenue	STC123008
South Tyneside Council	00CL	Childrens, Adults & Families Group	Father James Walsh Centre	Client Travel & Subsistence	04-Sep-2014	1689.57	South Tyneside Taxi Agency Limited	220330	Revenue	STC123024
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	04-Sep-2014	1904.00	Stannah Lift Services Ltd	819000	Capital	STC123117
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Private Contract - Residential Looked After	04-Sep-2014	2537.50	St Cuthberts Care	213100	Revenue	STC123297
South Tyneside Council	00CL	Economic Regeneration Capital	Legionnaires Water Management	Capital Enhancement Costs	04-Sep-2014	2905.44	Interserve FS (UK) Ltd (aka Initial Facilities - Water Services)	820002	Capital	STC123360
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	04-Sep-2014	3019.00	Care-Ability	221420	Revenue	STC123393
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	04-Sep-2014	3190.64	Boltonshaw Homecare	221301	Revenue	STC123431
South Tyneside Council	00CL	Business & Resources Group	Administration - Central Administration	Postage Expenses	04-Sep-2014	3273.55	Purchase Power	231320	Revenue	STC123447
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	04-Sep-2014	6219.60	Interact Care Ltd	213700	Revenue	STC123702
South Tyneside Council	00CL	Childrens, Adults & Families Group	Localised Social Fund - Grants	Other Service Contracts & Supplies	04-Sep-2014	10000.00	PayPoint Network	222240	Revenue	STC123827
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	04-Sep-2014	12351.60	Interact Care Ltd	213700	Revenue	STC123883
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	04-Sep-2014	12352.50	Interact Care Ltd	213700	Revenue	STC123884
South Tyneside Council	00CL	Business & Resources Group	Agency Contract Suspense	Agency Staff - Non-Teachers	04-Sep-2014	43304.13	Comensura Ltd	238650	Revenue	STC124027
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Sep-2014	-2398.67	Fostering People Ltd	213500	Revenue	STC121480
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Sep-2014	-2398.67	Fostering People Ltd	213500	Revenue	STC121481
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Sep-2014	-2100.00	Fostering People Ltd	213500	Revenue	STC121488

South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Sep-2014	-1530.00	Fostering People Ltd	213500	Revenue	STC121501
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Sep-2014	-1021.46	Fostering People Ltd	213500	Revenue	STC121518
South Tyneside Council	00CL	Business & Resources Group	SLPD - Indoor & Outdoor Sport	External Trainers Services	05-Sep-2014	525.00	North East Dance CIC	224082	Revenue	STC121688
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	05-Sep-2014	550.00	Redacted - personal data	221111	Revenue	STC121760
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	05-Sep-2014	559.11	Askews and Holts Library Services Ltd	223170	Revenue	STC121785
South Tyneside Council	00CL	Business & Resources Group	Hebburn Baths	Vending Machine Stock	05-Sep-2014	560.10	Lowries Caterserve	224000	Revenue	STC121789
South Tyneside Council	00CL	Business & Resources Group	Middlefields Depot	Postage Expenses	05-Sep-2014	568.00	Neopost Finance Limited	221570	Revenue	STC121805
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Sep-2014	572.00	MENCAP	220511	Revenue	STC121812
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	05-Sep-2014	578.32	Askews and Holts Library Services Ltd	223170	Revenue	STC121839
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non Factory Units	Property Reactive / General Repairs	05-Sep-2014	580.45	Delta One Security Ltd	232805	Revenue	STC121849
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	05-Sep-2014	650.23	Askews and Holts Library Services Ltd	223170	Revenue	STC122037
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sec 17 - Central Pot	Legal Advisors	05-Sep-2014	672.00	Redacted - personal data	213602	Revenue	STC122076
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Other Service Contracts & Supplies	05-Sep-2014	675.00	Redacted - personal data	213110	Revenue	STC122082
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Other Service Contracts & Supplies	05-Sep-2014	675.00	Redacted - personal data	213110	Revenue	STC122083
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non Factory Units	Property Reactive / General Repairs	05-Sep-2014	750.00	Sanderson Weatherall	232805	Revenue	STC122220
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursery ISB	Voluntary Sector - Independent Nurseries	05-Sep-2014	750.75	Redacted - personal data	210090	Revenue	STC122224
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	05-Sep-2014	775.39	Rediweid Rubber & Plastics Ltd/Traffic Products	227630	Revenue	STC122274
South Tyneside Council	00CL	Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	05-Sep-2014	776.00	Milburn Services Ltd	707210	Revenue	STC122276
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Sep-2014	795.00	St Cuthberts Care	220511	Revenue	STC122308
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Sep-2014	795.00	St Cuthberts Care	220511	Revenue	STC122309
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Private Contract - Residential Looked After	05-Sep-2014	800.00	St Oswalds Hospice	213100	Revenue	STC122316
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	05-Sep-2014	802.00	Wolsey Plumb Centre	221420	Revenue	STC122329
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Sep-2014	811.00	Swiis Foster Care Ltd	213500	Revenue	STC122338
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Sep-2014	811.00	Swiis Foster Care Ltd	213500	Revenue	STC122339
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Sep-2014	820.00	Swiis Foster Care Ltd	213500	Revenue	STC122356
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursery ISB	Voluntary Sector - Independent Nurseries	05-Sep-2014	838.50	Redacted - personal data	210090	Revenue	STC122380
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC General	Rents Paid - General	05-Sep-2014	877.64	Four Housing Group	213300	Revenue	STC122423
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Sep-2014	883.00	Swiis Foster Care Ltd	213500	Revenue	STC122431
South Tyneside Council	00CL	Economic Regeneration Capital	Toner Avenue Fire Alarm Installations	Capital Enhancement Costs	05-Sep-2014	895.00	Jensen Construction Limited	820065	Capital	STC122466
South Tyneside Council	00CL	Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	05-Sep-2014	900.00	Milburn Services Ltd	707210	Revenue	STC122473
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Sep-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC122479
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Sep-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC122480
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Sep-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC122481
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Sep-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC122482
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	05-Sep-2014	948.00	Potensial Limited	220511	Revenue	STC122551
South Tyneside Council	00CL	Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	05-Sep-2014	960.00	Milburn Services Ltd	707210	Revenue	STC122562
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	05-Sep-2014	1017.00	Drive Medical Limited	221420	Revenue	STC122619
South Tyneside Council	00CL	Childrens, Adults & Families Group	Emotional Health and Wellbeing - Public Mental Health	Independent Sector Payments Public Health	05-Sep-2014	1050.00	Area Health Information Services Ltd	225191	Revenue	STC122649
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	05-Sep-2014	1180.00	Potensial Limited	220511	Revenue	STC122755
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	05-Sep-2014	1180.00	Potensial Limited	220511	Revenue	STC122756
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	05-Sep-2014	1350.00	Harkers Removers and Storers Ltd	828520	Capital	STC122858
South Tyneside Council	00CL	Childrens, Adults & Families Group	Central Services Administration	Other Service Contracts & Supplies	05-Sep-2014	1376.46	Redacted - personal data	212010	Revenue	STC122873
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Private Contract - Residential Looked After	05-Sep-2014	1419.84	St Oswalds Hospice	213100	Revenue	STC122886
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	05-Sep-2014	1457.84	Redacted - personal data	221111	Revenue	STC122897
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	05-Sep-2014	1497.60	South Tyneside Taxi Agency Limited	218930	Revenue	STC122920
South Tyneside Council	00CL	Childrens, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	05-Sep-2014	1500.24	Delta One Security Ltd	221560	Revenue	STC122931
South Tyneside Council	00CL	Childrens, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	05-Sep-2014	1500.24	Delta One Security Ltd	221560	Revenue	STC122932
South Tyneside Council	00CL	Childrens, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	05-Sep-2014	1500.24	Delta One Security Ltd	221560	Revenue	STC122933
South Tyneside Council	00CL	Childrens, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	05-Sep-2014	1500.24	Delta One Security Ltd	221560	Revenue	STC122934
South Tyneside Council	00CL	Childrens, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	05-Sep-2014	1500.24	Delta One Security Ltd	221560	Revenue	STC122935
South Tyneside Council	00CL	Childrens, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	05-Sep-2014	1500.24	Delta One Security Ltd	221560	Revenue	STC122936
South Tyneside Council	00CL	Childrens, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	05-Sep-2014	1500.24	Delta One Security Ltd	221560	Revenue	STC122937
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Sep-2014	1578.45	Fostering People Ltd	213500	Revenue	STC122964
South Tyneside Council	00CL	Childrens, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	05-Sep-2014	1714.56	Delta One Security Ltd	221560	Revenue	STC123030
South Tyneside Council	00CL	Business & Resources Group	Principal Roads Maintenance	Roads Planned Maintenance	05-Sep-2014	1771.20	CoupeLine	227720	Revenue	STC123051
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Private Contract - Residential Looked After	05-Sep-2014	1774.80	St Oswalds Hospice	213100	Revenue	STC123052
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	05-Sep-2014	1800.00	Harkers Removers and Storers Ltd	828520	Capital	STC123064
South Tyneside Council	00CL	Business & Resources Group	Secure Waste Disposal	Printing & Stationery Consumables	05-Sep-2014	2001.62	Shred-It Ltd	230930	Revenue	STC123162
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Jarrow Business Centre	Postage Expenses	05-Sep-2014	2039.00	Purchase Power	235970	Revenue	STC123173
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	05-Sep-2014	2178.00	Care-Ability	221420	Revenue	STC123211
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Agency Staff - Non-Teachers	05-Sep-2014	2200.00	Redacted - personal data	213900	Revenue	STC123216
South Tyneside Council	00CL	Childrens, Adults & Families Group	Vulnerable Children	Staff Training	05-Sep-2014	2222.25	Newcastle College	210630	Revenue	STC123222
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	05-Sep-2014	2489.00	TSUK Interiors Ltd	232870	Revenue	STC123284
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Sep-2014	2700.00	Fostering People Ltd	213500	Revenue	STC123321
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Sep-2014	2734.38	MENCAP	220511	Revenue	STC123330
South Tyneside Council	00CL	Business & Resources Group	Soundwaves	Security of Assets/Alarms Maintenance	05-Sep-2014	2773.79	Delta One Security Ltd	223955	Revenue	STC123338
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Sep-2014	2785.80	Fostering People Ltd	213500	Revenue	STC123340

South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Sep-2014	2878.66	Fostering People Ltd	213500	Revenue	STC123355
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Sep-2014	3000.00	Fostering People Ltd	213500	Revenue	STC123371
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Electronic Social Care Records Project	Capital Advisors & Specialist Services Fees	05-Sep-2014	3000.00	Number 10 Interim Ltd	819500	Capital	STC123372
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Sep-2014	3128.40	Foster Care Solutions Ltd	213500	Revenue	STC123415
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Sep-2014	3128.40	Fostering People Ltd	213500	Revenue	STC123416
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Sep-2014	3128.70	Fostering People Ltd	213500	Revenue	STC123425
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Sep-2014	3257.10	Fostering People Ltd	213500	Revenue	STC123443
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	05-Sep-2014	3325.06	Barnardos	220511	Revenue	STC123455
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	05-Sep-2014	3325.06	Barnardos	220511	Revenue	STC123456
South Tyneside Council	00CL	Economic Regeneration Group	Marketing Team	Non-Staff Advertising	05-Sep-2014	4652.14	University of Sunderland	236000	Revenue	STC123609
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Private Contract - Residential Looked After	05-Sep-2014	5887.44	St Oswalds Hospice	213100	Revenue	STC123686
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Management Accountancy	Combined Liability Insurance Provision	05-Sep-2014	8000.00	Heptonstalls LLP	999500	Balance Sheet	STC123765
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	05-Sep-2014	8384.67	Shaun Matthias Ltd	232870	Revenue	STC123777
South Tyneside Council	00CL	Childrens, Adults & Families Group	High Impact Families	Other Service Contracts & Supplies	05-Sep-2014	12000.00	Middlesbrough Council	217551	Revenue	STC123876
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	05-Sep-2014	18776.70	Interact Care Ltd	213700	Revenue	STC123945
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Short Term Care	08-Sep-2014	-2791.80	Keiro Limited	220901	Revenue	STC121476
South Tyneside Council	00CL	Housing Revenue Account	Horsley Hill Estate Cleaning & Communal Areas Cleaning	Non Contract Maintenance of Land	08-Sep-2014	-1383.34	AC Services (NE) Ltd	708530	Revenue	STC121505
South Tyneside Council	00CL	Economic Regeneration Capital	Industrial Estates	Capital Enhancement Costs	08-Sep-2014	-658.29	Howden Joinery Limited	820078	Capital	STC121534
South Tyneside Council	00CL	Economic Regeneration Capital	Industrial Estates	Capital Enhancement Costs	08-Sep-2014	-658.29	Howden Joinery Limited	820078	Capital	STC121535
South Tyneside Council	00CL	Childrens, Adults & Families Group	Localised Social Fund - Grants	Grant Payments - General	08-Sep-2014	500.00	Redacted - personal data	222240	Revenue	STC121573
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Other Service Contracts & Supplies	08-Sep-2014	540.00	Redacted - personal data	213110	Revenue	STC121744
South Tyneside Council	00CL	Economic Regeneration Capital	Industrial Estates	Capital Enhancement Costs	08-Sep-2014	564.24	Howden Joinery Limited	820078	Capital	STC121799
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	08-Sep-2014	576.81	North East Concrete Limited	227630	Revenue	STC121835
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	08-Sep-2014	576.81	North East Concrete Limited	227630	Revenue	STC121836
South Tyneside Council	00CL	Housing Revenue Account	Horsley Hill Estate Cleaning & Communal Areas Cleaning	Non Contract Maintenance of Land	08-Sep-2014	580.00	AC Services (NE) Ltd	708530	Revenue	STC121843
South Tyneside Council	00CL	Housing Revenue Account	Horsley Hill Estate Cleaning & Communal Areas Cleaning	Non Contract Maintenance of Land	08-Sep-2014	616.67	AC Services (NE) Ltd	708530	Revenue	STC121975
South Tyneside Council	00CL	Economic Regeneration Capital	Industrial Estates	Capital Enhancement Costs	08-Sep-2014	658.29	Howden Joinery Limited	820078	Capital	STC122049
South Tyneside Council	00CL	Economic Regeneration Capital	Industrial Estates	Capital Enhancement Costs	08-Sep-2014	658.29	Howden Joinery Limited	820078	Capital	STC122050
South Tyneside Council	00CL	Economic Regeneration Group	Printing	External Printing Contractors	08-Sep-2014	666.00	Field Print	236030	Revenue	STC122062
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	08-Sep-2014	671.53	Redacted - personal data	221101	Revenue	STC122075
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sec 17 - Central Pot	Legal Advisors	08-Sep-2014	692.05	Carter Brown Associates	213602	Revenue	STC122127
South Tyneside Council	00CL	Housing Revenue Account	Horsley Hill Estate Cleaning & Communal Areas Cleaning	Non Contract Maintenance of Land	08-Sep-2014	766.67	AC Services (NE) Ltd	708530	Revenue	STC122254
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	08-Sep-2014	775.03	North East Concrete Limited	227630	Revenue	STC122272
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	08-Sep-2014	775.69	Redacted - personal data	221101	Revenue	STC122275
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	08-Sep-2014	839.20	Ladbroke Betting & Gaming Ltd 105646	999999	Balance Sheet	STC122381
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	08-Sep-2014	894.78	Northumbrian Roads Ltd	227630	Revenue	STC122465
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	08-Sep-2014	983.63	Milburn Services Ltd	802270	Capital	STC122584
South Tyneside Council	00CL	Housing Revenue Account	Jarrow Estate Cleaning & Communal Areas Cleaning	Non Contract Maintenance of Land	08-Sep-2014	1260.00	AC Services (NE) Ltd	708330	Revenue	STC122808
South Tyneside Council	00CL	Business & Resources Group	Blitz It Main	Furniture & Equipment - General	08-Sep-2014	1264.00	JPK Trade Supplies Ltd	226880	Revenue	STC122812
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursery ISB	Voluntary Sector - Independent Nurseries	08-Sep-2014	1579.50	Redacted - personal data	210090	Revenue	STC122965
South Tyneside Council	00CL	Childrens, Adults & Families Group	Early Years Central Management Team	Promotional Activities	08-Sep-2014	1650.00	Area Health Information Services Ltd	215410	Revenue	STC123003
South Tyneside Council	00CL	Housing Revenue Account	Jarrow Estate Cleaning & Communal Areas Cleaning	Non Contract Maintenance of Land	08-Sep-2014	1890.00	AC Services (NE) Ltd	708330	Revenue	STC123110
South Tyneside Council	00CL	Business & Resources Capital	Road Resurfacing	Capital Enhancement Costs	08-Sep-2014	2200.00	Yotta Limited	850000	Capital	STC123217
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	08-Sep-2014	2429.28	Zurich Assurance Ltd124001	999999	Balance Sheet	STC123271
South Tyneside Council	00CL	Childrens, Adults & Families Group	Localised Social Fund - Grants	Other Service Contracts & Supplies	08-Sep-2014	2447.50	WM Morrison Supermarkets Plc	222240	Revenue	STC123275
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Sep-2014	2652.30	Newcastle City Council	213500	Revenue	STC123312
South Tyneside Council	00CL	Childrens, Adults & Families Group	Building Services	Rents Paid - General	08-Sep-2014	2870.41	Portakabin Ltd	221510	Revenue	STC123354
South Tyneside Council	00CL	Business & Resources Group	Monkton Stadium	Rents Paid - General	08-Sep-2014	3000.00	Smiths Gore	223880	Revenue	STC123373
South Tyneside Council	00CL	Business & Resources Capital	Road Resurfacing	Capital Enhancement Costs	08-Sep-2014	3032.05	Yotta Limited	850000	Capital	STC123395
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Delegated Budgets	Recovery of Costs - General	08-Sep-2014	3818.18	Harton Technology College - Teaching School	199990	Revenue	STC123521
South Tyneside Council	00CL	Housing Capital	Regeneration Town Centres	Capital Compensation Payments	08-Sep-2014	4260.44	Redacted - personal data	802855	Capital	STC123577
South Tyneside Council	00CL	Economic Regeneration Group	Lead Authority Airport- General Marketing	Non-Staff Advertising	08-Sep-2014	4923.13	Forward and Thinking Limited	236056	Revenue	STC123633
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursery ISB	Voluntary Sector - Independent Nurseries	08-Sep-2014	5284.50	Whizz Kids Childcare	210090	Revenue	STC123661
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	08-Sep-2014	5719.84	North East Autism Society	220790	Revenue	STC123677
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	08-Sep-2014	5760.00	University of Northumbria	230641	Revenue	STC123680
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	08-Sep-2014	6231.25	Northumbrian Roads Ltd	227630	Revenue	STC123703
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	08-Sep-2014	7986.00	Gateshead Council	227630	Revenue	STC123764
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Short Term Care	08-Sep-2014	8362.47	Keiro Limited	220901	Revenue	STC123775
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursery ISB	Voluntary Sector - Independent Nurseries	08-Sep-2014	15247.95	The Bungalow Pre-School	210090	Revenue	STC123909
South Tyneside Council	00CL	Business & Resources Group	Wheeled Bin Management	Furniture & Equipment - General	08-Sep-2014	15405.00	Straight PLC	228310	Revenue	STC123912
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Short Term Care	08-Sep-2014	17534.21	Keiro Limited	220901	Revenue	STC123929
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursery ISB	Voluntary Sector - Independent Nurseries	08-Sep-2014	22424.25	Nurserytime	210090	Revenue	STC123960
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursery ISB	Voluntary Sector - Independent Nurseries	08-Sep-2014	23343.75	Horseshoe Day Nursery	210090	Revenue	STC123964
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursery ISB	Voluntary Sector - Independent Nurseries	08-Sep-2014	25279.50	Jarrow Day Nursery	210090	Revenue	STC123977
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursery ISB	Voluntary Sector - Independent Nurseries	08-Sep-2014	28635.00	Beach Hill Nursery	210090	Revenue	STC123982
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursery ISB	Voluntary Sector - Independent Nurseries	08-Sep-2014	29436.75	Nursery Time Kindergarten	210090	Revenue	STC123985
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursery ISB	Voluntary Sector - Independent Nurseries	08-Sep-2014	35802.00	Noah's Ark Nursery	210090	Revenue	STC124011

South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Sep-2014	609.60	Redacted - personal data	213800	Revenue	STC121952
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Sep-2014	612.80	Redacted - personal data	213800	Revenue	STC121964
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Sep-2014	614.00	Redacted - personal data	213800	Revenue	STC121969
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Sep-2014	619.74	Redacted - personal data	213900	Revenue	STC121982
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances	Special Guardianship Allowances	09-Sep-2014	620.09	Redacted - personal data	213901	Revenue	STC121995
South Tyneside Council	00CL	Business & Resources Group	Cleansing Pool	Agency Staff - Non-Teachers	09-Sep-2014	626.11	Windmill Sustainable Business Solutions Limited	228290	Revenue	STC122003
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Sep-2014	628.39	Redacted - personal data	213800	Revenue	STC122007
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	09-Sep-2014	642.00	Nottingham Rehab Supplies	221420	Revenue	STC122021
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances	Special Guardianship Allowances	09-Sep-2014	647.04	Redacted - personal data	213901	Revenue	STC122027
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	09-Sep-2014	648.23	YCS Construction Limited	232860	Revenue	STC122032
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Sep-2014	650.42	Redacted - personal data	213800	Revenue	STC122039
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	09-Sep-2014	668.49	Shaun Matthias Ltd	232860	Revenue	STC122070
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Sep-2014	672.45	Redacted - personal data	213800	Revenue	STC122078
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Sep-2014	687.84	Redacted - personal data	213800	Revenue	STC122103
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Sep-2014	687.84	Redacted - personal data	213800	Revenue	STC122104
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Sep-2014	687.84	Redacted - personal data	213800	Revenue	STC122105
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Sep-2014	687.84	Redacted - personal data	213800	Revenue	STC122106
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Sep-2014	687.84	Redacted - personal data	213800	Revenue	STC122107
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Sep-2014	687.84	Redacted - personal data	213800	Revenue	STC122108
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Sep-2014	687.96	Redacted - personal data	213800	Revenue	STC122115
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Sep-2014	687.96	Redacted - personal data	213800	Revenue	STC122116
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Sep-2014	687.96	Redacted - personal data	213800	Revenue	STC122117
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Sep-2014	694.78	Redacted - personal data	213900	Revenue	STC122131
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Sep-2014	708.68	Redacted - personal data	213900	Revenue	STC122155
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Sep-2014	708.68	Redacted - personal data	213900	Revenue	STC122156
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Sep-2014	714.18	Redacted - personal data	213800	Revenue	STC122164
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Sep-2014	722.16	Redacted - personal data	213800	Revenue	STC122178
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	09-Sep-2014	738.00	Jensen Construction Limited	232870	Revenue	STC122204
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Sep-2014	743.73	Redacted - personal data	213800	Revenue	STC122211
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sec 17 - Central Pot	Legal Advisors	09-Sep-2014	756.00	Redacted - personal data	213602	Revenue	STC122230
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Sep-2014	760.14	Redacted - personal data	213900	Revenue	STC122239
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Jarrow Business Centre	Property Reactive / General Repairs	09-Sep-2014	761.94	Gentoo Group Ltd	235970	Revenue	STC122242
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Sep-2014	762.80	Redacted - personal data	213800	Revenue	STC122244
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Sep-2014	762.88	Redacted - personal data	213800	Revenue	STC122245
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Sep-2014	762.88	Redacted - personal data	213800	Revenue	STC122246
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Sep-2014	763.44	Redacted - personal data	213800	Revenue	STC122252
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Sep-2014	770.40	Redacted - personal data	213800	Revenue	STC122259
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Sep-2014	770.40	Redacted - personal data	213800	Revenue	STC122260
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Sep-2014	777.34	Redacted - personal data	213900	Revenue	STC122282
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sec 17 - Central Pot	Residence Order Allowances	09-Sep-2014	781.85	Redacted - personal data	213602	Revenue	STC122293
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Sep-2014	786.58	Redacted - personal data	213900	Revenue	STC122297
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	09-Sep-2014	800.00	J & B Nelson Construction LLP	819000	Capital	STC122317
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Sep-2014	800.42	Redacted - personal data	213800	Revenue	STC122323
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Sep-2014	800.42	Redacted - personal data	213800	Revenue	STC122324
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Respite Care Allowances	09-Sep-2014	812.84	Redacted - personal data	213800	Revenue	STC122346
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Sep-2014	824.00	Redacted - personal data	213900	Revenue	STC122362
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Sep-2014	828.00	Redacted - personal data	213900	Revenue	STC122369
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Sep-2014	845.44	Redacted - personal data	213800	Revenue	STC122384
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances	Special Guardianship Allowances	09-Sep-2014	849.52	Redacted - personal data	213901	Revenue	STC122391
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Sep-2014	881.78	Redacted - personal data	213900	Revenue	STC122426
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Sep-2014	882.98	Redacted - personal data	213800	Revenue	STC122429
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Planned Maintenance	09-Sep-2014	885.50	Gentoo Group Ltd	232860	Revenue	STC122437
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	09-Sep-2014	885.50	Gentoo Group Ltd	232870	Revenue	STC122438
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	09-Sep-2014	892.62	Redacted - personal data	213800	Revenue	STC122445
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	09-Sep-2014	892.62	Redacted - personal data	213800	Revenue	STC122446
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	09-Sep-2014	892.62	Redacted - personal data	213800	Revenue	STC122447
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	09-Sep-2014	892.62	Redacted - personal data	213800	Revenue	STC122448
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	09-Sep-2014	892.62	Redacted - personal data	213800	Revenue	STC122449
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	09-Sep-2014	892.62	Redacted - personal data	213800	Revenue	STC122450
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	09-Sep-2014	892.62	Redacted - personal data	213800	Revenue	STC122451
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	09-Sep-2014	892.62	Redacted - personal data	213800	Revenue	STC122452
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	09-Sep-2014	892.62	Redacted - personal data	213800	Revenue	STC122453
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	09-Sep-2014	892.62	Redacted - personal data	213800	Revenue	STC122454
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	09-Sep-2014	892.62	Redacted - personal data	213800	Revenue	STC122455
South Tyneside Council	00CL	Childrens, Adults & Families Capital	DFG Minor Adaptations	Capital Grants to Third Parties	09-Sep-2014	899.74	Easibathe and Easiaccess Solutions	819002	Capital	STC122470
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Sep-2014	901.48	Redacted - personal data	213800	Revenue	STC122495
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Sep-2014	912.88	Redacted - personal data	213800	Revenue	STC122512

South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Sep-2014	912.88	Redacted - personal data	213800	Revenue	STC122513
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Sep-2014	928.00	Redacted - personal data	213900	Revenue	STC122525
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Sep-2014	943.46	Redacted - personal data	213900	Revenue	STC122546
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	09-Sep-2014	955.43	Nottingham Rehab Supplies	221420	Revenue	STC122558
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Sep-2014	956.94	Redacted - personal data	213800	Revenue	STC122559
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Sep-2014	974.08	Redacted - personal data	213900	Revenue	STC122573
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Sep-2014	975.08	Redacted - personal data	213900	Revenue	STC122575
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Sep-2014	995.44	Redacted - personal data	213800	Revenue	STC122600
South Tyneside Council	00CL	Economic Regeneration Group	Employment and Skills Development	Grant Payments - General	09-Sep-2014	1000.00	Bedes World	235820	Revenue	STC122603
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non Factory Units	Property Reactive / General Repairs	09-Sep-2014	1029.60	Gentoo Group Ltd	232805	Revenue	STC122630
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Regeneration & Property	Property Planned Maintenance	09-Sep-2014	1029.60	Gentoo Group Ltd	232810	Revenue	STC122631
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Sep-2014	1031.78	Redacted - personal data	213800	Revenue	STC122634
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Valuation Services	09-Sep-2014	1057.50	Moody & Co	232300	Revenue	STC122654
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Sep-2014	1063.02	Redacted - personal data	213900	Revenue	STC122657
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	09-Sep-2014	1078.20	Nottingham Rehab Supplies	221420	Revenue	STC122690
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Agency Staff - Non-Teachers	09-Sep-2014	1100.00	Number 10 Interim Ltd	237070	Revenue	STC122706
South Tyneside Council	00CL	Childrens, Adults & Families Group	Assistive Technologies	Subscriptions	09-Sep-2014	1110.00	Telecare Services Association	221520	Revenue	STC122713
South Tyneside Council	00CL	Childrens, Adults & Families Group	Blue Badge Scheme	Purchase of Stock Items	09-Sep-2014	1113.20	Northgate Information Solutions UK Ltd	221330	Revenue	STC122714
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Sep-2014	1131.68	Redacted - personal data	213900	Revenue	STC122730
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	09-Sep-2014	1178.47	Windmill Sustainable Business Solutions Limited	227030	Revenue	STC122754
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	09-Sep-2014	1190.16	Redacted - personal data	213800	Revenue	STC122765
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	09-Sep-2014	1190.92	Windmill Sustainable Business Solutions Limited	227030	Revenue	STC122771
South Tyneside Council	00CL	Business & Resources Group	Register of Electors	Printing & Stationery Consumables	09-Sep-2014	1194.77	Adare Inspired Communications	231600	Revenue	STC122778
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Regeneration & Property	Property Planned Maintenance	09-Sep-2014	1195.70	Gentoo Group Ltd	232810	Revenue	STC122779
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Private Contract - Residential Looked After	09-Sep-2014	1240.00	North East Autism Society	213100	Revenue	STC122794
South Tyneside Council	00CL	Economic Regeneration Group	Tourist Information Centre	Resalable Items	09-Sep-2014	1252.75	KEVIN WRIGHT DESIGN STUDIOS	223760	Revenue	STC122799
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Sep-2014	1282.92	Redacted - personal data	213800	Revenue	STC122819
South Tyneside Council	00CL	Economic Regeneration Group	Tourist Information Centre	Resalable Items	09-Sep-2014	1288.30	KEVIN WRIGHT DESIGN STUDIOS	223760	Revenue	STC122822
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Sep-2014	1310.25	Redacted - personal data	213800	Revenue	STC122838
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Sep-2014	1344.70	Redacted - personal data	213900	Revenue	STC122853
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	09-Sep-2014	1345.00	Jensen Construction Limited	232860	Revenue	STC122855
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	09-Sep-2014	1366.80	Nottingham Rehab Supplies	221420	Revenue	STC122867
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances	Special Guardianship Allowances	09-Sep-2014	1410.98	Redacted - personal data	213901	Revenue	STC122884
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	09-Sep-2014	1473.47	Northumbrian Roads Ltd	227630	Revenue	STC122907
South Tyneside Council	00CL	Business & Resources Group	Register of Electors	Printing & Stationery Consumables	09-Sep-2014	1490.62	Adare Inspired Communications	231600	Revenue	STC122917
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Sep-2014	1532.00	Redacted - personal data	213800	Revenue	STC122946
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Outdoor Education	Property Planned Maintenance	09-Sep-2014	1580.00	Gentoo Group Ltd	232844	Revenue	STC122967
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Sep-2014	1582.48	Redacted - personal data	213900	Revenue	STC122968
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Private Contract - Residential Looked After	09-Sep-2014	1600.00	North East Autism Society	213100	Revenue	STC122981
South Tyneside Council	00CL	Childrens, Adults & Families Group	Team 3 Strengthening & Supporting Families	Agency Staff - Non-Teachers	09-Sep-2014	1702.00	Caritas Recruitment	213630	Revenue	STC123027
South Tyneside Council	00CL	Childrens, Adults & Families Group	Health Watch	Voluntary Sector - General	09-Sep-2014	1723.86	Carers Federation Limited	221640	Revenue	STC123033
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	09-Sep-2014	1756.57	Northumbrian Roads Ltd	227630	Revenue	STC123043
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Regeneration & Property	Property Planned Maintenance	09-Sep-2014	1762.20	Gentoo Group Ltd	232810	Revenue	STC123047
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	09-Sep-2014	1780.00	YCS Construction Limited	232860	Revenue	STC123053
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	09-Sep-2014	1796.06	LS Care Limited	221301	Revenue	STC123061
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Private Contract - Residential Looked After	09-Sep-2014	1818.73	North East Autism Society	213100	Revenue	STC123079
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	09-Sep-2014	1980.00	YCS Construction Limited	232870	Revenue	STC123147
South Tyneside Council	00CL	Economic Regeneration Group	General Tourism Marketing	Non-Staff Advertising	09-Sep-2014	1999.85	BAUER RADIO LTD	236057	Revenue	STC123158
South Tyneside Council	00CL	Business & Resources Group	Insurance Premiums	Insurance Premium - Combined Liability	09-Sep-2014	2036.50	Jardine Lloyd Thompson Specialty Ltd - JLT	230800	Revenue	STC123172
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Private Contract - Residential Looked After	09-Sep-2014	2138.01	North East Autism Society	213100	Revenue	STC123200
South Tyneside Council	00CL	Business & Resources Group	Rechargeable Salaries Boldon CC	Letting of Other Premises	09-Sep-2014	2232.50	MITIE PFI LTD	222710	Revenue	STC123230
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	09-Sep-2014	2702.22	TSUK Interiors Ltd	232870	Revenue	STC123327
South Tyneside Council	00CL	Chief Executive	Strategy and Performance Team	Specialist Services	09-Sep-2014	2860.00	Firstrank Ltd	240102	Revenue	STC123350
South Tyneside Council	00CL	Economic Regeneration Capital	Town Hall refit	Capital Enhancement Costs	09-Sep-2014	2861.04	Gentoo Group Ltd	828521	Capital	STC123352
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Regeneration & Property	Property Planned Maintenance	09-Sep-2014	3245.00	Gentoo Group Ltd	232810	Revenue	STC123442
South Tyneside Council	00CL	Business & Resources Group	Emergency Planning	Emergency Planning Services	09-Sep-2014	3375.00	Newcastle City Council	236110	Revenue	STC123460
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Agency Staff - Non-Teachers	09-Sep-2014	3600.00	Paysure Limited	213900	Revenue	STC123487
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Private Contract - Residential Looked After	09-Sep-2014	3746.89	North East Autism Society	213100	Revenue	STC123510
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Sep-2014	3826.98	Core Assets Fostering Limited	213500	Revenue	STC123522
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	09-Sep-2014	3830.02	LS Care Limited	220511	Revenue	STC123524
South Tyneside Council	00CL	Business & Resources Group	Register of Electors	Printing & Stationery Consumables	09-Sep-2014	3944.09	Adare Inspired Communications	231600	Revenue	STC123533
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Sep-2014	3947.83	Core Assets Fostering Limited	213500	Revenue	STC123534
South Tyneside Council	00CL	Childrens, Adults & Families Group	Service Development	Voluntary Sector - General	09-Sep-2014	4076.67	Action for Children Services Ltd	214420	Revenue	STC123546
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Sep-2014	4079.43	Core Assets Fostering Limited	213500	Revenue	STC123547
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	09-Sep-2014	4539.00	TSUK Interiors Ltd	232870	Revenue	STC123599
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	09-Sep-2014	5210.00	Windoor Services	232860	Revenue	STC123655
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	09-Sep-2014	5211.00	Media Savvy	216191	Revenue	STC123656

South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Advisors & Specialist Services Fees	09-Sep-2014	5375.00	Muse Developments Ltd	828512	Capital	STC123664
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	09-Sep-2014	6690.00	Northumbrian Roads Ltd	227630	Revenue	STC123722
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	09-Sep-2014	7887.00	BROXAP Limited	232870	Revenue	STC123762
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	09-Sep-2014	8440.90	Pulse t/a Pulse Health Care Limited	221301	Revenue	STC123781
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	09-Sep-2014	8869.62	Pulse t/a Pulse Health Care Limited	221301	Revenue	STC123793
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	09-Sep-2014	9076.60	Pulse t/a Pulse Health Care Limited	221301	Revenue	STC123802
South Tyneside Council	00CL	Business & Resources Capital	Freight Quality Partnership Contribution	Capital Advisors & Specialist Services Fees	09-Sep-2014	10000.00	Newcastle City Council	830006	Capital	STC123828
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	09-Sep-2014	10452.81	TSUK Interiors Ltd	232860	Revenue	STC123839
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	09-Sep-2014	10931.76	Pulse t/a Pulse Health Care Limited	221301	Revenue	STC123849
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	09-Sep-2014	11710.46	Pulse t/a Pulse Health Care Limited	221301	Revenue	STC123867
South Tyneside Council	00CL	Business & Resources Group	Recycling Village	Waste Transfer	09-Sep-2014	22938.23	SITA UK	228400	Revenue	STC123961
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Advisors & Specialist Services Fees	09-Sep-2014	36487.65	Muse Developments Ltd	828512	Capital	STC124013
South Tyneside Council	00CL	Business & Resources Capital	A1290 Junction Improvement Works	Capital Construction Costs	09-Sep-2014	53418.72	Severn Trent Services UK Limited	830078	Capital	STC124046
South Tyneside Council	00CL	Economic Regeneration Capital	Central Library Redevelopment	Capital Construction Costs	09-Sep-2014	103062.40	Muse Developments Ltd	828507	Capital	STC124067
South Tyneside Council	00CL	Business & Resources Capital	LTP Development & Monitoring	Capital Enhancement Costs	09-Sep-2014	112120.00	Newcastle City Council	830003	Capital	STC124068
South Tyneside Council	00CL	Childrens, Adults & Families Group	Boldon School PFI	PFI Unitary Charge - Fixed	09-Sep-2014	231922.10	Boldon School Limited (PFI)	219720	Revenue	STC124082
South Tyneside Council	00CL	Business & Resources Group	Waste Disposal	Waste Disposal Contract - General Waste (Gateshead)	09-Sep-2014	236036.91	SITA UK	228370	Revenue	STC124083
South Tyneside Council	00CL	Economic Regeneration Group	Carbon Reduction Commitment	Carbon Reduction Payments	09-Sep-2014	282960.00	Department of Energy and Climate Change	232320	Revenue	STC124085
South Tyneside Council	00CL	Business & Resources Capital	A1290 Junction Improvement Works	Capital Construction Costs	09-Sep-2014	370460.34	Severn Trent Services UK Limited	830078	Capital	STC124091
South Tyneside Council	00CL	Economic Regeneration Group	Regeneration Town Centres	Purchase of Land	10-Sep-2014	82561.20	FDR Law	828502	Balance Sheet	CH0013
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	10-Sep-2014	500.00	Redacted - personal data	220843	Revenue	STC121575
South Tyneside Council	00CL	Childrens, Adults & Families Group	General Carers Support Fund	Payments to Carers	10-Sep-2014	500.00	Redacted - personal data	220841	Revenue	STC121576
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	External Trainers Services	10-Sep-2014	500.00	Redacted - personal data	219100	Revenue	STC121577
South Tyneside Council	00CL	Childrens, Adults & Families Group	Catering Contract General	Catering Provisions	10-Sep-2014	507.40	Astra Event and Equipment Hire	217210	Revenue	STC121643
South Tyneside Council	00CL	Business & Resources Group	Jarrow Pool	Furniture & Equipment - General	10-Sep-2014	529.94	Arrow County Supplies	223985	Revenue	STC121701
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC General	Foster Carers Other Fees & Expenses	10-Sep-2014	555.00	Jarrow Carpet Warehouse Ltd	213300	Revenue	STC121774
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	10-Sep-2014	564.00	Sidhil Ltd	221420	Revenue	STC121797
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	10-Sep-2014	569.60	TSUK Interiors Ltd	232860	Revenue	STC121806
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	10-Sep-2014	600.00	Base 2 Training Limited	230641	Revenue	STC121929
South Tyneside Council	00CL	Business & Resources Group	CAF Grants	Grant Payments CAF Hebburn	10-Sep-2014	600.00	Hebburn Community Centre	222890	Revenue	STC121930
South Tyneside Council	00CL	Business & Resources Group	Haven Point - Catering	Catering Provisions	10-Sep-2014	606.31	Brambles Foods Limited	222865	Revenue	STC121944
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	10-Sep-2014	619.23	North East Concrete Limited	227630	Revenue	STC121978
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	10-Sep-2014	643.07	Askews and Holts Library Services Ltd	223170	Revenue	STC122023
South Tyneside Council	00CL	Childrens, Adults & Families Capital	South Shields School PFI Change Orders	Capital Enhancement Costs	10-Sep-2014	660.02	Inspiredspaces STaG (Projectco2) Limited	814011	Capital	STC122053
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	10-Sep-2014	667.52	Askews and Holts Library Services Ltd	223170	Revenue	STC122064
South Tyneside Council	00CL	Childrens, Adults & Families Group	Localised Social Fund - Grants	Other Service Contracts & Supplies	10-Sep-2014	671.33	The Furnishing Service Limited	222240	Revenue	STC122073
South Tyneside Council	00CL	Economic Regeneration Group	Regeneration Team	Staff Training	10-Sep-2014	680.00	Govnet Communications	235610	Revenue	STC122094
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : South Shields Business	Waste Disposal Contract - General Waste (Gateshead)	10-Sep-2014	699.00	G O'Brien and Sons (NDC) Ltd and O'Brien Waste Recycling Solutions	235965	Revenue	STC122140
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	10-Sep-2014	708.56	Askews and Holts Library Services Ltd	223170	Revenue	STC122154
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : One Trinity Green	Grant Payments - General	10-Sep-2014	711.61	Aspire Technology Solutions Limited	235950	Revenue	STC122160
South Tyneside Council	00CL	Business & Resources Group	Off-Street Car Parking Administration	Property Reactive / General Repairs	10-Sep-2014	720.35	Patrol	227250	Revenue	STC122176
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	10-Sep-2014	739.08	North East Concrete Limited	227630	Revenue	STC122206
South Tyneside Council	00CL	Economic Regeneration Group	Animal Warden Costs	Environmental Services	10-Sep-2014	761.75	West Hall Boarding Kennels and Livery Yard	236220	Revenue	STC122241
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	10-Sep-2014	778.00	Traffic Control & Management Ltd t/a TM Lincs	227630	Revenue	STC122285
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Sep-2014	780.00	Lifeways Community Care Limited	220511	Revenue	STC122288
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : One Trinity Green	Water & Sewerage Charges	10-Sep-2014	812.92	Northumbrian Water	235950	Revenue	STC122347
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	10-Sep-2014	900.00	Community First North East	215955	Revenue	STC122474
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	10-Sep-2014	922.26	Askews and Holts Library Services Ltd	223170	Revenue	STC122519
South Tyneside Council	00CL	Business & Resources Group	Principal Roads Maintenance	Roads Planned Maintenance	10-Sep-2014	959.58	CoupeLine	227720	Revenue	STC122561
South Tyneside Council	00CL	Childrens, Adults & Families Group	Blue Badge Scheme	Purchase of Stock Items	10-Sep-2014	1035.00	Northgate Information Solutions UK Ltd	221330	Revenue	STC122638
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Sep-2014	1040.00	Lifeways Community Care Limited	220511	Revenue	STC122639
South Tyneside Council	00CL	Economic Regeneration Group	General Tourism Marketing	Non-Staff Advertising	10-Sep-2014	1080.00	Forward and Thinking Limited	236057	Revenue	STC122691
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Jarrow Business Centre	Security of Assets/Alarms Maintenance	10-Sep-2014	1120.72	Delta One Security Ltd	235970	Revenue	STC122717
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	10-Sep-2014	1127.42	Redacted - personal data	221111	Revenue	STC122727
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	10-Sep-2014	1190.00	Base 2 Training Limited	230641	Revenue	STC122762
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Jarrow Business Centre	Security of Assets/Alarms Maintenance	10-Sep-2014	1303.78	Delta One Security Ltd	235970	Revenue	STC122831
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Quadrus Centre	Security of Assets/Alarms Maintenance	10-Sep-2014	1410.94	Delta One Security Ltd	235960	Revenue	STC122882
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : South Shields Business	Security of Assets/Alarms Maintenance	10-Sep-2014	1410.94	Delta One Security Ltd	235965	Revenue	STC122883
South Tyneside Council	00CL	Childrens, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	10-Sep-2014	1500.24	Delta One Security Ltd	221560	Revenue	STC122938
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	10-Sep-2014	1595.00	Direct Healthcare Services Ltd	221420	Revenue	STC122976
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	10-Sep-2014	1656.00	Jensen Construction Limited	232860	Revenue	STC123007
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	10-Sep-2014	1769.00	Jensen Construction Limited	232860	Revenue	STC123050
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Works at Thurston	Capital Enhancement Costs	10-Sep-2014	1800.00	Durham Wildlife Services Limited	816605	Capital	STC123065
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Sep-2014	1840.63	Lifeways Community Care Limited	220511	Revenue	STC123088
South Tyneside Council	00CL	Childrens, Adults & Families Capital	South Shields School PFI Change Orders	Capital Enhancement Costs	10-Sep-2014	1851.49	Inspiredspaces STaG (Projectco2) Limited	814011	Capital	STC123092
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	10-Sep-2014	1908.54	Redacted - personal data	221101	Revenue	STC123121
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Sep-2014	1968.75	Lifeways Community Care Limited	220511	Revenue	STC123144

South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	10-Sep-2014	1992.00	Genie Care Ltd	221420	Revenue	STC123155
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	10-Sep-2014	2160.00	Sidhil Ltd	221420	Revenue	STC123204
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	10-Sep-2014	2196.00	YCS Construction Limited	232860	Revenue	STC123214
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Sep-2014	2740.71	Newcastle City Council	213500	Revenue	STC123332
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	10-Sep-2014	2841.34	Redacted - personal data	220511	Revenue	STC123348
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Equipment Purchases	10-Sep-2014	2968.60	ARCO	827000	Capital	STC123365
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Sep-2014	3000.00	Team Fostering North East	213500	Revenue	STC123374
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Sep-2014	3000.00	Team Fostering North East	213500	Revenue	STC123375
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Sep-2014	3000.00	Team Fostering North East	213500	Revenue	STC123376
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	10-Sep-2014	3000.00	Whitehorse Lodge Ltd	213700	Revenue	STC123377
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	10-Sep-2014	3030.25	Premier Nursing Homes	220901	Revenue	STC123394
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Sep-2014	3128.40	Team Fostering North East	213500	Revenue	STC123417
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Sep-2014	3128.40	Team Fostering North East	213500	Revenue	STC123418
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Sep-2014	3128.40	Team Fostering North East	213500	Revenue	STC123419
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Sep-2014	3128.40	Team Fostering North East	213500	Revenue	STC123420
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Sep-2014	3128.57	Team Fostering North East	213500	Revenue	STC123422
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Sep-2014	3128.57	Team Fostering North East	213500	Revenue	STC123423
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Sep-2014	3128.57	Team Fostering North East	213500	Revenue	STC123424
South Tyneside Council	00CL	Business & Resources Group	Special Events	Other Service Contracts & Supplies	10-Sep-2014	3525.00	Nitelites	223950	Revenue	STC123476
South Tyneside Council	00CL	Business & Resources Group	Special Events	Other Service Contracts & Supplies	10-Sep-2014	3525.00	Nitelites	223950	Revenue	STC123477
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Sep-2014	3658.00	Core Assets Fostering Limited	213500	Revenue	STC123501
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Sep-2014	4074.11	Core Assets Fostering Limited	213500	Revenue	STC123544
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Sep-2014	4079.43	Core Assets Fostering Limited	213500	Revenue	STC123548
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Sep-2014	4159.88	Core Assets Fostering Limited	213500	Revenue	STC123563
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Sep-2014	4997.52	Lifeways Community Care Limited	220511	Revenue	STC123639
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	10-Sep-2014	5069.60	Direct Healthcare Services Ltd	221420	Revenue	STC123642
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Sep-2014	5084.40	Lifeways Community Care Limited	220511	Revenue	STC123644
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Sep-2014	5197.40	Lifeways Community Care Limited	220511	Revenue	STC123653
South Tyneside Council	00CL	Business & Resources Group	Special Events	Other Service Contracts & Supplies	10-Sep-2014	5200.00	Nitelites	223950	Revenue	STC123654
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Sep-2014	5287.75	Lifeways Community Care Limited	220511	Revenue	STC123662
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Advisors & Specialist Services Fees	10-Sep-2014	5375.00	Muse Developments Ltd	828512	Capital	STC123665
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Sep-2014	5452.20	Lifeways Community Care Limited	220511	Revenue	STC123668
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Sep-2014	5500.00	Lifeways Community Care Limited	220511	Revenue	STC123670
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Sep-2014	5505.50	Lifeways Community Care Limited	220511	Revenue	STC123671
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Sep-2014	5774.10	Team Fostering North East	213500	Revenue	STC123681
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Sep-2014	5843.50	Lifeways Community Care Limited	220511	Revenue	STC123685
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Sep-2014	5937.50	Lifeways Community Care Limited	220511	Revenue	STC123693
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Sep-2014	6088.17	Core Assets Fostering Limited	213500	Revenue	STC123699
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Sep-2014	6272.50	Lifeways Community Care Limited	220511	Revenue	STC123706
South Tyneside Council	00CL	Business & Resources Capital	Road Resurfacing	Capital Enhancement Costs	10-Sep-2014	6598.92	Northumbrian Roads Ltd	850000	Capital	STC123719
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Sep-2014	7006.00	Lifeways Community Care Limited	220511	Revenue	STC123733
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Sep-2014	7006.00	Lifeways Community Care Limited	220511	Revenue	STC123734
South Tyneside Council	00CL	Childrens, Adults & Families Group	Youth Offending Service	Software	10-Sep-2014	7225.00	The Viewpoint Organisation (Europe) Ltd	219220	Revenue	STC123740
South Tyneside Council	00CL	Childrens, Adults & Families Group	Primary Education	Specialist Services	10-Sep-2014	7351.14	North Tyneside Council	210550	Revenue	STC123745
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Sep-2014	7548.70	Lifeways Community Care Limited	220511	Revenue	STC123751
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	10-Sep-2014	7570.00	Redacted - personal data	221111	Revenue	STC123752
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Sep-2014	7641.50	Lifeways Community Care Limited	220511	Revenue	STC123753
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Sep-2014	7641.50	Lifeways Community Care Limited	220511	Revenue	STC123754
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Home Care	10-Sep-2014	8430.40	Kelly Park Caring Agency Limited	221101	Revenue	STC123780
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Sep-2014	9300.00	Lifeways Community Care Limited	220511	Revenue	STC123806
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Sep-2014	9300.00	Lifeways Community Care Limited	220511	Revenue	STC123807
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector Funding	Voluntary Sector - General	10-Sep-2014	11875.00	Bliss-Ability	220020	Revenue	STC123875
South Tyneside Council	00CL	Business & Resources Capital	Road Resurfacing	Capital Enhancement Costs	10-Sep-2014	16685.46	Northumbrian Roads Ltd	850000	Capital	STC123921
South Tyneside Council	00CL	Childrens, Adults & Families Group	Provision of Milk	School Milk	10-Sep-2014	20503.49	Rock Farm Dairy Ltd	217215	Revenue	STC123955
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Advisors & Specialist Services Fees	10-Sep-2014	28966.06	Muse Developments Ltd	828512	Capital	STC123984
South Tyneside Council	00CL	Business & Resources Capital	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	10-Sep-2014	30290.92	Benfield Motors	854500	Capital	STC123991
South Tyneside Council	00CL	Business & Resources Capital	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	10-Sep-2014	30290.92	Benfield Motors	854500	Capital	STC123992
South Tyneside Council	00CL	Business & Resources Capital	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	10-Sep-2014	30290.92	Benfield Motors	854500	Capital	STC123993
South Tyneside Council	00CL	Business & Resources Capital	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	10-Sep-2014	30290.92	Benfield Motors	854500	Capital	STC123994
South Tyneside Council	00CL	Business & Resources Capital	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	10-Sep-2014	33290.92	Benfield Motors	854500	Capital	STC124004
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Grants - Selfcare	Voluntary Sector - General	10-Sep-2014	33627.75	Bliss-Ability	225211	Revenue	STC124005
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Sep-2014	35436.41	Lifeways Community Care Limited	220511	Revenue	STC124008
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Sep-2014	35436.41	Lifeways Community Care Limited	220511	Revenue	STC124009
South Tyneside Council	00CL	Economic Regeneration Capital	Central Library Redevelopment	Capital Construction Costs	10-Sep-2014	85825.85	Muse Developments Ltd	828507	Capital	STC124064
South Tyneside Council	00CL	Childrens, Adults & Families Group	General Carers Support Fund	Payments to Carers	11-Sep-2014	500.00	Redacted - personal data	220841	Revenue	STC121578
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	11-Sep-2014	500.00	Kay Care Services Ltd	220511	Revenue	STC121579
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	11-Sep-2014	508.80	South Tyneside Taxi Agency Limited	218930	Revenue	STC121648

South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	11-Sep-2014	528.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC121694
South Tyneside Council	00CL	Business & Resources Group	Legal Services - Support	Subscriptions	11-Sep-2014	549.10	Thomson Reuters (Legal)	231100	Revenue	STC121759
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	11-Sep-2014	570.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC121808
South Tyneside Council	00CL	Housing Capital	Decent Homes Hallgarth House Sheltered	Enhancement HRA Capital - ST Homes	11-Sep-2014	574.50	South Tyneside Homes	800096	Capital	STC121822
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NI Adjustments Previous Years	11-Sep-2014	575.51	Her Majesty's Revenue & Customs	999999	Balance Sheet	STC121830
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	11-Sep-2014	646.40	South Tyneside Taxi Agency Limited	218930	Revenue	STC122026
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Direct Payments	11-Sep-2014	672.00	Redacted - personal data	213110	Revenue	STC122077
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Subsistence	11-Sep-2014	688.00	South Tyneside Taxi Agency Limited	220550	Revenue	STC122121
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Subsistence	11-Sep-2014	688.00	South Tyneside Taxi Agency Limited	220550	Revenue	STC122122
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Medical Services	11-Sep-2014	774.40	Redacted - personal data	237020	Revenue	STC122264
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Medical Services	11-Sep-2014	774.40	Redacted - personal data	237020	Revenue	STC122265
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	11-Sep-2014	808.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC122334
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	11-Sep-2014	848.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC122387
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	11-Sep-2014	867.20	South Tyneside Taxi Agency Limited	218930	Revenue	STC122416
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	11-Sep-2014	950.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC122553
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Direct Payments	11-Sep-2014	971.20	Holder House Gardens aka Garden Scheme South Tyneside	213110	Revenue	STC122572
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Team	Client Travel & Subsistence	11-Sep-2014	988.00	CD Passenger Services	221150	Revenue	STC122591
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	11-Sep-2014	1020.00	Nichol Associates Limited	800008	Capital	STC122623
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	11-Sep-2014	1084.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC122692
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	11-Sep-2014	1150.80	United Response	220790	Revenue	STC122739
South Tyneside Council	00CL	Childrens, Adults & Families Group	2 Year Old Funding	Voluntary Sector - Independent Nurseries	11-Sep-2014	1382.25	Horseshoe Day Nursery	217765	Revenue	STC122876
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Direct Payments	11-Sep-2014	1540.00	Redacted - personal data	213110	Revenue	STC122948
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Direct Payments	11-Sep-2014	1760.08	Redacted - personal data	213110	Revenue	STC123046
South Tyneside Council	00CL	Childrens, Adults & Families Group	2 Year Old Funding	Voluntary Sector - Independent Nurseries	11-Sep-2014	1820.75	Horseshoe Day Nursery	217765	Revenue	STC123081
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	11-Sep-2014	2065.95	South Tyneside Taxi Agency Limited	218930	Revenue	STC123180
South Tyneside Council	00CL	Childrens, Adults & Families Group	Father James Walsh Centre	Client Travel & Subsistence	11-Sep-2014	2098.38	South Tyneside Taxi Agency Limited	220330	Revenue	STC123187
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Direct Payments	11-Sep-2014	2334.00	Redacted - personal data	213110	Revenue	STC123255
South Tyneside Council	00CL	Childrens, Adults & Families Group	2 Year Old Funding	Voluntary Sector - Independent Nurseries	11-Sep-2014	3128.25	Just Learning Limited (Busy Bees)	217765	Revenue	STC123413
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Sep-2014	3171.30	The Children's Family Trust	213500	Revenue	STC123430
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	11-Sep-2014	3443.25	South Tyneside Taxi Agency Limited	218930	Revenue	STC123465
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Jarrow Business Centre	Water & Sewerage Charges	11-Sep-2014	3854.32	Northumbrian Water	235970	Revenue	STC123527
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	11-Sep-2014	4132.28	North East Autism Society	220790	Revenue	STC123557
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	11-Sep-2014	4132.28	North East Autism Society	220790	Revenue	STC123558
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	11-Sep-2014	4393.39	Boltonshaw Homecare	221101	Revenue	STC123585
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	11-Sep-2014	4433.31	Boltonshaw Homecare	221101	Revenue	STC123588
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	11-Sep-2014	4630.48	SMT Interiors Ltd	232870	Revenue	STC123605
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	11-Sep-2014	4928.00	Boltonshaw Homecare	221101	Revenue	STC123634
South Tyneside Council	00CL	Childrens, Adults & Families Group	2 Year Old Funding	Voluntary Sector - Independent Nurseries	11-Sep-2014	5921.85	Whizz Kids Childcare	217765	Revenue	STC123690
South Tyneside Council	00CL	Childrens, Adults & Families Group	2 Year Old Funding	Voluntary Sector - Independent Nurseries	11-Sep-2014	6760.89	Ashfield Nursery & Early Learning Centre Ltd	217765	Revenue	STC123725
South Tyneside Council	00CL	Childrens, Adults & Families Group	2 Year Old Funding	Voluntary Sector - Independent Nurseries	11-Sep-2014	7420.50	Westoe Village Kindergarten	217765	Revenue	STC123746
South Tyneside Council	00CL	Childrens, Adults & Families Group	2 Year Old Funding	Voluntary Sector - Independent Nurseries	11-Sep-2014	8148.00	Nursery Time Kindergarten	217765	Revenue	STC123770
South Tyneside Council	00CL	Childrens, Adults & Families Group	Localised Social Fund - Grants	Other Service Contracts & Supplies	11-Sep-2014	9500.00	ASDA	222240	Revenue	STC123817
South Tyneside Council	00CL	Childrens, Adults & Families Group	2 Year Old Funding	Voluntary Sector - Independent Nurseries	11-Sep-2014	9603.00	Ashfield Day Nursery	217765	Revenue	STC123818
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	11-Sep-2014	9663.00	North East Autism Society	220790	Revenue	STC123819
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	11-Sep-2014	9663.00	North East Autism Society	220790	Revenue	STC123820
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	11-Sep-2014	9872.76	North East Autism Society	220790	Revenue	STC123823
South Tyneside Council	00CL	Business & Resources Group	Haven Point	Water & Sewerage Charges	11-Sep-2014	11500.83	Northumbrian Water	222950	Revenue	STC123860
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	11-Sep-2014	11653.84	North East Autism Society	220790	Revenue	STC123864
South Tyneside Council	00CL	Economic Regeneration Group	Regeneration Team	Promotional Activities	11-Sep-2014	14252.00	Stagecoach Services Ltd	235610	Revenue	STC123905
South Tyneside Council	00CL	Childrens, Adults & Families Group	2 Year Old Funding	Voluntary Sector - Independent Nurseries	11-Sep-2014	15568.50	Bede Burn Kindergarten	217765	Revenue	STC123914
South Tyneside Council	00CL	Childrens, Adults & Families Group	2 Year Old Funding	Voluntary Sector - Independent Nurseries	11-Sep-2014	19351.50	Jarrow Day Nursery	217765	Revenue	STC123949
South Tyneside Council	00CL	Childrens, Adults & Families Capital	New Hebburn SEN School BSF	Capital Construction Costs	11-Sep-2014	20000.00	Inspired Spaces Stag Limited	810503	Capital	STC123950
South Tyneside Council	00CL	Childrens, Adults & Families Group	2 Year Old Funding	Voluntary Sector - Independent Nurseries	11-Sep-2014	25244.25	Abacus Day Nursery	217765	Revenue	STC123976
South Tyneside Council	00CL	Childrens, Adults & Families Group	2 Year Old Funding	Voluntary Sector - Independent Nurseries	11-Sep-2014	31573.50	Nurserytime	217765	Revenue	STC123999
South Tyneside Council	00CL	Childrens, Adults & Families Capital	New Hebburn SEN School BSF	Capital Construction Costs	11-Sep-2014	40000.00	Inspired Spaces Stag Limited	810503	Capital	STC124022
South Tyneside Council	00CL	Business & Resources Capital	Ocean Road Traffic Enhancement	Capital Enhancement Costs	11-Sep-2014	57374.58	Northern Powergrid (NEDL)	854211	Capital	STC124050
South Tyneside Council	OCL	Business & Resources Group	Human Resources	Pension Contributions	12-Sep-2014	1908553.54	Tyne and Wear Pension Fund	238070	Revenue	EBP0002
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Children & Families	Property Reactive / General Repairs	12-Sep-2014	531.06	Gentoo Group Ltd	232840	Revenue	STC121707
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Furniture & Equipment - General	12-Sep-2014	598.45	Fleming & Company (Machinery) Ltd	232300	Revenue	STC121925
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector Funding	Voluntary Sector - General	12-Sep-2014	611.25	South Tyneside Talking Newspaper Association	220020	Revenue	STC121959
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	12-Sep-2014	624.42	Civils & Lintels	227630	Revenue	STC122000
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Subsistence	12-Sep-2014	686.00	CD Passenger Services	220550	Revenue	STC122100
South Tyneside Council	00CL	Economic Regeneration Group	General Tourism Marketing	Non-Staff Advertising	12-Sep-2014	700.00	Trinity Mirror Publishing Limited	236057	Revenue	STC122142
South Tyneside Council	00CL	Housing Revenue Account	Newtown Heating Scheme	Gas Charges	12-Sep-2014	716.61	EDF Energy	706010	Revenue	STC122169
South Tyneside Council	00CL	Childrens, Adults & Families Group	Strategic Management - C & YP	Promotional Activities	12-Sep-2014	797.28	Bedes World	219000	Revenue	STC122313
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Sep-2014	811.00	Swiis Foster Care Ltd	213500	Revenue	STC122340
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Sep-2014	811.00	Swiis Foster Care Ltd	213500	Revenue	STC122341

South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Sep-2014	820.00	Swiis Foster Care Ltd	213500	Revenue	STC122357
South Tyneside Council	00CL	Economic Regeneration Group	Inward Investments and Events	Other Service Contracts & Supplies	12-Sep-2014	850.00	Trinity Mirror Publishing Limited	235830	Revenue	STC122393
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Sep-2014	883.00	Swiis Foster Care Ltd	213500	Revenue	STC122432
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Children & Families	Property Planned Maintenance	12-Sep-2014	896.00	Gentoo Group Ltd	232840	Revenue	STC122468
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Sep-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC122483
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Sep-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC122484
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Sep-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC122485
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Sep-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC122486
South Tyneside Council	00CL	Childrens, Adults & Families Group	HART Team	Postage Expenses	12-Sep-2014	1000.00	Neopost Limited	220380	Revenue	STC122604
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Middlefields / Waste Services / Car	Property Reactive / General Repairs	12-Sep-2014	1100.45	Safe and Sure Fire Protection	232832	Revenue	STC122710
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Middlefields / Waste Services / Car	Property Reactive / General Repairs	12-Sep-2014	1150.35	Gentoo Group Ltd	232832	Revenue	STC122737
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Leisure Facilities	Property Planned Maintenance	12-Sep-2014	1191.30	Gentoo Group Ltd	232822	Revenue	STC122773
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Advisors & Specialist Services Fees	12-Sep-2014	1268.50	Ward Hadaway Solicitors	827000	Capital	STC122813
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	12-Sep-2014	1308.37	Northumbrian Roads Ltd	227630	Revenue	STC122836
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	12-Sep-2014	1350.00	Children North East	215955	Revenue	STC122859
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sexual Health - Lab Costs for Chlamydia Screening Program	Payments to Health Bodies - General	12-Sep-2014	1451.67	Public Health England	225043	Revenue	STC122895
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	12-Sep-2014	1486.12	South Tyneside Homes	999700	Balance Sheet	STC122913
South Tyneside Council	00CL	Business & Resources Group	Haven Point	Cleaning Expenses	12-Sep-2014	1488.20	Brenntag UK Group Ltd aka Albion Chemicals Ltd	222950	Revenue	STC122916
South Tyneside Council	00CL	Economic Regeneration Capital	Photovoltaic Panels	Capital Equipment Purchases	12-Sep-2014	1507.32	Energy Metering Ltd	829503	Capital	STC122941
South Tyneside Council	00CL	Economic Regeneration Group	Hawthorne	Property Reactive / General Repairs	12-Sep-2014	1590.60	Gentoo Group Ltd	232660	Revenue	STC122974
South Tyneside Council	00CL	Business & Resources Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	12-Sep-2014	1750.00	ISS Facility Services - Landscaping	226830	Revenue	STC123041
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	12-Sep-2014	1800.00	Harkers Removers and Storers Ltd	828520	Capital	STC123066
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Subsistence	12-Sep-2014	1975.00	Westoe Lettings	220550	Revenue	STC123146
South Tyneside Council	00CL	Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	12-Sep-2014	2000.00	Gentoo Group Ltd	820004	Capital	STC123159
South Tyneside Council	00CL	Childrens, Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	12-Sep-2014	2025.01	Life Skills Central Ltd	216170	Revenue	STC123165
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	12-Sep-2014	2496.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC123286
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	12-Sep-2014	2674.98	South Tyneside Homes	999999	Balance Sheet	STC123315
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	12-Sep-2014	2986.37	Civils & Lintels	227630	Revenue	STC123366
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Sep-2014	3316.82	Core Assets Fostering Limited	213500	Revenue	STC123454
South Tyneside Council	00CL	Economic Regeneration Group	Newsletter Distribution	Non-Staff Advertising	12-Sep-2014	3376.18	The National Leaflet Company	236063	Revenue	STC123461
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Sep-2014	3827.10	Core Assets Fostering Limited	213500	Revenue	STC123523
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Sep-2014	3954.55	Core Assets Fostering Limited	213500	Revenue	STC123535
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Sep-2014	3954.67	Core Assets Fostering Limited	213500	Revenue	STC123536
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	12-Sep-2014	4589.90	South Tyneside Homes	999999	Balance Sheet	STC123602
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Advisors & Specialist Services Fees	12-Sep-2014	4656.25	Pinsent Masons LLP	828512	Capital	STC123610
South Tyneside Council	00CL	Housing Capital	Farding Square	Capital Compensation Payments	12-Sep-2014	4700.00	Redacted - personal data	802851	Capital	STC123618
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	12-Sep-2014	5095.50	WHIST Womens Health in South Tyneside	215955	Revenue	STC123645
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	12-Sep-2014	5165.91	South Tyneside Homes	999700	Balance Sheet	STC123651
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Home Care	12-Sep-2014	7051.50	Sunderland Home Care Associates	221101	Revenue	STC123737
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Drugs (GP Prescribing)	Payments to Health Bodies - General	12-Sep-2014	11832.58	NHS Business Services Authority	225164	Revenue	STC123873
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Vehicle Running Costs	12-Sep-2014	14845.60	Hall Fuels	227000	Revenue	STC123907
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	12-Sep-2014	32480.61	South Tyneside Homes	999700	Balance Sheet	STC124003
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Subscriptions	12-Sep-2014	35714.00	Sunderland City Council	237070	Revenue	STC124010
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	12-Sep-2014	57325.23	South Tyneside Homes	999700	Balance Sheet	STC124049
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	12-Sep-2014	80685.56	South Tyneside Homes	999700	Balance Sheet	STC124060
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Construction Costs	12-Sep-2014	168532.88	Willmott Dixon Construction Ltd	828503	Capital	STC124077
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	12-Sep-2014	180035.54	South Tyneside Homes	999700	Balance Sheet	STC124079
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	12-Sep-2014	189290.71	South Tyneside Homes	999700	Balance Sheet	STC124080
South Tyneside Council	00CL	Business & Resources Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	12-Sep-2014	196666.67	ISS Facility Services - Landscaping	226830	Revenue	STC124081
South Tyneside Council	00CL	Business & Resources Group	Human Resources	NHS Pension Scheme	15-Sep-2014	13060.67	NHS Pension Scheme	999999	Balance Sheet	CH0014
South Tyneside Council	00CL	All Services	All Services	Travel and Subsistence Total	15-Sep-2014	51279.40	N/A	N/A	Revenue	N/A
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Home Care	15-Sep-2014	-1615.50	Comfort Call	221101	Revenue	STC121499
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	15-Sep-2014	500.00	Redacted - personal data	220842	Revenue	STC121580
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Direct Payments	15-Sep-2014	500.00	Redacted - personal data	213110	Revenue	STC121581
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	15-Sep-2014	500.00	Redacted - personal data	220843	Revenue	STC121582
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Direct Payments	15-Sep-2014	500.00	Redacted - personal data	213110	Revenue	STC121583
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	15-Sep-2014	506.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC121639
South Tyneside Council	00CL	Business & Resources Group	Haven Point	Cleaning Expenses	15-Sep-2014	513.60	Arrow County Supplies	222950	Revenue	STC121658
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	15-Sep-2014	519.75	Medequip Assistive Technology Ltd	221420	Revenue	STC121676
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	15-Sep-2014	556.00	Nottingham Rehab Supplies	221420	Revenue	STC121775
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	15-Sep-2014	585.87	Redacted - personal data	710020	Revenue	STC121861
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Wilfrids RC Comprehensive School Kitchen	Servicing/Electric Testing of Equipment	15-Sep-2014	597.27	Maval Electrical Engineering Company Ltd	217545	Revenue	STC121922
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	15-Sep-2014	613.74	South Tyneside Homes	999700	Balance Sheet	STC121968
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	15-Sep-2014	623.48	South Tyneside Homes	999999	Balance Sheet	STC121999
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	15-Sep-2014	625.00	Jensen Construction Limited	232860	Revenue	STC122002
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	15-Sep-2014	705.15	Redacted - personal data	710020	Revenue	STC122153
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens West Area Team	Client Allowances	15-Sep-2014	750.00	Redacted - personal data	213000	Revenue	STC122221

South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : South Shields Business	Rent Income - General	15-Sep-2014	758.40	Duons	235965	Revenue	STC122237
South Tyneside Council	00CL	Childrens, Adults & Families Group	Early Years Central Management Team	Grant Payments - General	15-Sep-2014	762.00	Community Playthings	215410	Revenue	STC122243
South Tyneside Council	00CL	Housing Revenue Account	Borough Wide Special Repairs - Door Access Maintenance	HRA Reactive Repairs - Door Entry System	15-Sep-2014	776.50	H N Storey Ltd	707611	Revenue	STC122277
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Sep-2014	826.60	Endeavour Housing Association	220511	Revenue	STC122368
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Direct Payments	15-Sep-2014	833.00	Redacted - personal data	213110	Revenue	STC122375
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	15-Sep-2014	848.79	Redacted - personal data	710020	Revenue	STC122390
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	15-Sep-2014	888.00	Enterprose Car Rental Ltd12257	999999	Balance Sheet	STC122441
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	15-Sep-2014	900.94	South Tyneside Homes	999700	Balance Sheet	STC122478
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	15-Sep-2014	922.94	Redacted - personal data	710020	Revenue	STC122520
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Direct Payments	15-Sep-2014	930.00	Redacted - personal data	213110	Revenue	STC122532
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC General	Client Travel & Subsistence	15-Sep-2014	935.37	South Tyneside Homes	213300	Revenue	STC122533
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC General	Client Travel & Subsistence	15-Sep-2014	936.67	South Tyneside Homes	213300	Revenue	STC122534
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	15-Sep-2014	970.89	Redacted - personal data	710020	Revenue	STC122571
South Tyneside Council	00CL	Business & Resources Group	Exercise Referral PCT	Purchase of Stock Items	15-Sep-2014	984.80	Industrial Workwear Limited	224210	Revenue	STC122585
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	15-Sep-2014	986.00	J Barbour & Sons Ltd105286	999999	Balance Sheet	STC122587
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	15-Sep-2014	1017.33	Redacted - personal data	710020	Revenue	STC122620
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursery ISB	Voluntary Sector - Independent Nurseries	15-Sep-2014	1025.25	Jarrow Day Nursery	210090	Revenue	STC122628
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	15-Sep-2014	1190.00	Base 2 Training Limited	230641	Revenue	STC122763
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	15-Sep-2014	1191.32	Redacted - personal data	221101	Revenue	STC122774
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Direct Payments	15-Sep-2014	1234.00	Redacted - personal data	213110	Revenue	STC122793
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	15-Sep-2014	1462.50	Medequip Assistive Technology Ltd	221420	Revenue	STC122899
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	15-Sep-2014	1565.42	Redacted - personal data	710020	Revenue	STC122960
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursery ISB	Voluntary Sector - Independent Nurseries	15-Sep-2014	1579.50	Redacted - personal data	210090	Revenue	STC122966
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	15-Sep-2014	1620.00	George Vardy Haulage	227000	Revenue	STC122995
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	15-Sep-2014	1683.28	Redacted - personal data	710020	Revenue	STC123016
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	15-Sep-2014	1890.00	George Vardy Haulage	227000	Revenue	STC123111
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	15-Sep-2014	2310.00	George Vardy Haulage	227000	Revenue	STC123240
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	15-Sep-2014	2310.00	George Vardy Haulage	227000	Revenue	STC123241
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	15-Sep-2014	2323.76	South Tyneside Homes	999700	Balance Sheet	STC123249
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	15-Sep-2014	2700.00	George Vardy Haulage	227000	Revenue	STC123322
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	15-Sep-2014	2721.38	South Tyneside Homes	999999	Balance Sheet	STC123328
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	15-Sep-2014	2800.00	George Vardy Haulage	227000	Revenue	STC123343
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	15-Sep-2014	2849.39	Redacted - personal data	710020	Revenue	STC123349
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursery ISB	Voluntary Sector - Independent Nurseries	15-Sep-2014	3064.70	Just Learning Limited (Busy Bees)	210090	Revenue	STC123400
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	15-Sep-2014	3233.58	South Tyneside Homes	999700	Balance Sheet	STC123440
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Enhancement Costs	15-Sep-2014	3638.10	20:20 Vision Systems Ltd	828502	Capital	STC123494
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	15-Sep-2014	3736.38	South Tyneside Homes	999700	Balance Sheet	STC123506
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	15-Sep-2014	3801.09	South Tyneside Homes	999700	Balance Sheet	STC123517
South Tyneside Council	00CL	Economic Regeneration Group	Non Operational Assets-General	Rents Paid - General	15-Sep-2014	4075.91	Zurich Assurance Ltd	232700	Revenue	STC123545
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	15-Sep-2014	4436.87	South Tyneside Homes	999700	Balance Sheet	STC123589
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Direct Payments	15-Sep-2014	6000.00	Redacted - personal data	213110	Revenue	STC123695
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	15-Sep-2014	6066.05	Medequip Assistive Technology Ltd	221420	Revenue	STC123698
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	15-Sep-2014	6295.00	South Tyneside Homes	999700	Balance Sheet	STC123708
South Tyneside Council	00CL	Childrens, Adults & Families Group	Youth Offending Service	Other Service Contracts & Supplies	15-Sep-2014	7110.00	CACI Limited	219220	Revenue	STC123738
South Tyneside Council	00CL	Business & Resources Group	Highways External Debtors	Roads Reactive Repairs	15-Sep-2014	7333.86	Colas Ltd	227650	Revenue	STC123744
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	15-Sep-2014	7827.45	South Tyneside Homes	999700	Balance Sheet	STC123760
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursery ISB	Voluntary Sector - Independent Nurseries	15-Sep-2014	8721.00	Ashfield Day Nursery	210090	Revenue	STC123789
South Tyneside Council	00CL	Economic Regeneration Group	Printing	External Printing Contractors	15-Sep-2014	10040.00	Cumbrian Newspapers Ltd	236030	Revenue	STC123833
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	15-Sep-2014	11723.39	South Tyneside Homes	999700	Balance Sheet	STC123870
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	15-Sep-2014	13265.00	Jensen Construction Limited	232870	Revenue	STC123897
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	15-Sep-2014	17571.50	Pandora Jewellery UK Ltd123409	999999	Balance Sheet	STC123930
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	15-Sep-2014	24802.30	South Tyneside Homes	999700	Balance Sheet	STC123975
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	15-Sep-2014	39811.37	South Tyneside Homes	999700	Balance Sheet	STC124021
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	15-Sep-2014	48451.37	South Tyneside Homes	999700	Balance Sheet	STC124040
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	15-Sep-2014	96853.26	South Tyneside Homes	999700	Balance Sheet	STC124065
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	15-Sep-2014	115410.64	South Tyneside Homes	999700	Balance Sheet	STC124069
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	15-Sep-2014	124518.59	South Tyneside Homes	999700	Balance Sheet	STC124070
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Home Care	15-Sep-2014	242640.25	Comfort Call	221101	Revenue	STC124084
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	15-Sep-2014	330938.27	South Tyneside Homes	999700	Balance Sheet	STC124088
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	15-Sep-2014	569736.57	South Tyneside Homes	999700	Balance Sheet	STC124094
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	16-Sep-2014	-19795.04	CARE UK	221101	Revenue	STC121444
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	16-Sep-2014	-18276.20	Needham Court Care Home	221101	Revenue	STC121445
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	16-Sep-2014	-18230.85	Barchester - Harton Grange Care Home	221101	Revenue	STC121446
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	16-Sep-2014	-12566.54	Hawthorn Court Care Home	221101	Revenue	STC121447
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	16-Sep-2014	-10637.60	Ashlea Mews	221101	Revenue	STC121449
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	16-Sep-2014	-10414.49	The Lodge Residential	221101	Revenue	STC121450
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	16-Sep-2014	-10110.16	Anchor Housing Association	221101	Revenue	STC121451

South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	16-Sep-2014	-852.28	Windsor Nursing Home	221101	Revenue	STC121455
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	16-Sep-2014	-7879.52	Premier Nursing Homes	221101	Revenue	STC121456
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	16-Sep-2014	-6549.40	Westoe Grange Care Home	221101	Revenue	STC121458
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	16-Sep-2014	-5796.28	Roseway House (formerly Hillcrest Care Home)	221101	Revenue	STC121461
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	16-Sep-2014	-5058.44	Executive Care Group	221101	Revenue	STC121462
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	16-Sep-2014	-4130.85	Hampshire Court	221101	Revenue	STC121464
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	16-Sep-2014	-3926.24	Roseway House (formerly Hillcrest Care Home)	221101	Revenue	STC121465
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	16-Sep-2014	-3872.60	The Branches Rest Home	221101	Revenue	STC121466
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	16-Sep-2014	-3824.08	Doson Ltd	221101	Revenue	STC121469
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	16-Sep-2014	-3586.73	Victoria Lodge Nursing Home	221101	Revenue	STC121471
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	16-Sep-2014	-3474.64	The Meadows Care Home	221101	Revenue	STC121472
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	16-Sep-2014	-3347.91	Four Seasons Health Care	221101	Revenue	STC121473
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	16-Sep-2014	-3239.12	HC-One Limited	221101	Revenue	STC121474
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	16-Sep-2014	-3181.19	Countrywide Care Homes Limited	221101	Revenue	STC121475
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	16-Sep-2014	-2637.92	HC-One Limited	221101	Revenue	STC121477
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	16-Sep-2014	-2579.52	Windsor Nursing Home	221101	Revenue	STC121478
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	16-Sep-2014	-2433.64	The Meadows Care Home	221101	Revenue	STC121479
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	16-Sep-2014	-2337.22	Four Seasons Health Care	221101	Revenue	STC121483
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	16-Sep-2014	-2202.80	HC-One Limited	221101	Revenue	STC121485
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	16-Sep-2014	-2174.20	Bryony Park Nursing Home	221101	Revenue	STC121486
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Client Contributions - Residential	16-Sep-2014	-2136.20	Fairholme Residential	220901	Revenue	STC121487
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	16-Sep-2014	-2047.09	Four Seasons Health Care	221101	Revenue	STC121490
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	16-Sep-2014	-1961.20	Seahaven Rest Home	221101	Revenue	STC121493
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	16-Sep-2014	-1782.56	HC-One Limited	221101	Revenue	STC121495
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	16-Sep-2014	-1751.18	Malhotra Group Ltd & Associated Companies	221101	Revenue	STC121496
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	16-Sep-2014	-1589.32	Helen McCauley Care Ltd	221101	Revenue	STC121500
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	16-Sep-2014	-1475.44	Glenholme House	221101	Revenue	STC121502
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	16-Sep-2014	-1360.56	Countrywide Care Homes Limited	221101	Revenue	STC121506
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	16-Sep-2014	-1350.60	Albany Care Home	221101	Revenue	STC121507
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	16-Sep-2014	-1263.68	European Care England Limited	221101	Revenue	STC121509
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Client Contributions - Residential	16-Sep-2014	-1195.88	Durham Careline Ltd	220511	Revenue	STC121511
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	16-Sep-2014	-1136.56	CARE UK	221101	Revenue	STC121513
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	16-Sep-2014	-1105.12	Executive Care Group	221101	Revenue	STC121514
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	16-Sep-2014	-1098.12	Four Seasons Health Care	221101	Revenue	STC121515
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	16-Sep-2014	-1083.32	Countrywide Care Homes Limited	221101	Revenue	STC121516
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	16-Sep-2014	-1036.64	CARE UK	221101	Revenue	STC121517
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	16-Sep-2014	-991.60	Highcliffe Care Centre	221101	Revenue	STC121519
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	16-Sep-2014	-977.20	Thomas Knight Care Home	221101	Revenue	STC121520
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Client Contributions - Residential	16-Sep-2014	-958.20	Percy Hedley Foundation	221301	Revenue	STC121521
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	16-Sep-2014	-921.40	Hillcrest Nursing Home (Alnwick)	221101	Revenue	STC121523
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Client Contributions - Residential	16-Sep-2014	-908.60	Potensial Limited	220511	Revenue	STC121525
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	16-Sep-2014	-882.68	St Martins Care Ltd	221101	Revenue	STC121527
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	16-Sep-2014	-817.96	Owlett Hall Nursing Home	221101	Revenue	STC121528
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	16-Sep-2014	-675.88	Bondcare St Andrews Ltd	221101	Revenue	STC121532
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Client Contributions - Residential	16-Sep-2014	-672.00	Pathways Care Group Limited	220511	Revenue	STC121533
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Client Contributions - Residential	16-Sep-2014	-657.76	Mapleview	220511	Revenue	STC121536
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	16-Sep-2014	-650.64	Eothen Homes Ltd	221101	Revenue	STC121539
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Client Contributions - Residential	16-Sep-2014	-645.60	Harmony House	220901	Revenue	STC121540
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Client Contributions - Residential	16-Sep-2014	-640.16	Hawthorn Court Care Home	221301	Revenue	STC121541
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Client Contributions - Residential	16-Sep-2014	-638.80	Conifer Lodge	220901	Revenue	STC121542
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Client Contributions - Residential	16-Sep-2014	-638.80	Potensial Limited	220511	Revenue	STC121543
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	16-Sep-2014	-630.12	DAV Homes Ltd	221101	Revenue	STC121544
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	16-Sep-2014	-623.64	St Marks Nursing Home	221101	Revenue	STC121545
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	16-Sep-2014	-604.96	Helen McCauley Care Ltd	221101	Revenue	STC121549
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	16-Sep-2014	-576.64	St Cuthberts Care	221101	Revenue	STC121553
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	16-Sep-2014	-566.36	Church View	221101	Revenue	STC121556
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	16-Sep-2014	-563.04	Primrose Care Home	221101	Revenue	STC121557
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	16-Sep-2014	-551.52	David Lewis Centre	221101	Revenue	STC121559
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	16-Sep-2014	-547.56	Picktree Court Care Home	221101	Revenue	STC121561
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	16-Sep-2014	-538.76	Wellburn Care Homes	221101	Revenue	STC121562
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	16-Sep-2014	-518.16	HC-One Limited	221101	Revenue	STC121565
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	16-Sep-2014	-503.20	Fairholme Residential	221101	Revenue	STC121570
South Tyneside Council	00CL	Business & Resources Group	CAF Grants	Grant Payments CAF Hebburn	16-Sep-2014	500.00	Clegwell Community Association	222890	Revenue	STC121584
South Tyneside Council	00CL	Business & Resources Group	CAF Grants	Grant Payments CAF Jarrow & Boldon	16-Sep-2014	500.00	Friends of St Joseph's	222890	Revenue	STC121585
South Tyneside Council	00CL	Childrens, Adults & Families Group	General Carers Support Fund	Payments to Carers	16-Sep-2014	500.00	Redacted - personal data	220841	Revenue	STC121586
South Tyneside Council	00CL	Business & Resources Group	CAF Grants	Grant Payments CAF Hebburn	16-Sep-2014	500.00	Hebburn Community Centre	222890	Revenue	STC121587
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Carers Support Fund	Payments to Carers	16-Sep-2014	500.00	Redacted - personal data	221451	Revenue	STC121588

South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	External Trainers Services	16-Sep-2014	500.00	Redacted - personal data	219100	Revenue	STC121589
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	16-Sep-2014	510.00	Nichol Associates Limited	800008	Capital	STC121652
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Medical Tuition	Agency Staff - Teachers	16-Sep-2014	516.50	Vision for Education	211370	Revenue	STC121663
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Bereavement Services	Property Reactive / General Repairs	16-Sep-2014	551.44	Facultatieve Technologies	232834	Revenue	STC121770
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	16-Sep-2014	614.32	North East Concrete Limited	227630	Revenue	STC121970
South Tyneside Council	00CL	Childrens, Adults & Families Group	LEA Music Services	Agency Staff - Teachers	16-Sep-2014	640.00	South Tyneside College	210990	Revenue	STC122020
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Telephone Expenses	16-Sep-2014	650.37	Vodafone Corporate Ltd	237070	Revenue	STC122038
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	16-Sep-2014	667.50	WHIST Womens Health in South Tyneside	215955	Revenue	STC122063
South Tyneside Council	00CL	Childrens, Adults & Families Group	Localised Social Fund - Grants	Other Service Contracts & Supplies	16-Sep-2014	694.40	The Furnishing Service Limited	222240	Revenue	STC122130
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Telephone Expenses	16-Sep-2014	756.63	Vodafone Corporate Ltd	237070	Revenue	STC122234
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Telephone Expenses	16-Sep-2014	780.70	Vodafone Corporate Ltd	237070	Revenue	STC122291
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Telephone Expenses	16-Sep-2014	787.51	Vodafone Corporate Ltd	237070	Revenue	STC122301
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Telephone Expenses	16-Sep-2014	843.60	Vodafone Corporate Ltd	237070	Revenue	STC122383
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Telephone Expenses	16-Sep-2014	856.70	Vodafone Corporate Ltd	237070	Revenue	STC122404
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	16-Sep-2014	943.87	Windsor Nursing Home	221101	Revenue	STC122548
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Telephone Expenses	16-Sep-2014	1103.57	Vodafone Corporate Ltd	237070	Revenue	STC122712
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	16-Sep-2014	1125.00	Nottingham Rehab Supplies	221420	Revenue	STC122723
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sec 17 - Central Pot	Legal Advisors	16-Sep-2014	1306.69	Capita Translation and Interpreting Limited	213602	Revenue	STC122832
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	16-Sep-2014	1310.04	Prestige Group	221101	Revenue	STC122837
South Tyneside Council	00CL	Economic Regeneration Group	Hawthorne	Property Reactive / General Repairs	16-Sep-2014	1335.00	Kone Plc	232660	Revenue	STC122849
South Tyneside Council	00CL	Economic Regeneration Group	Hawthorne	Property Reactive / General Repairs	16-Sep-2014	1335.00	Kone Plc	232660	Revenue	STC122850
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	16-Sep-2014	1542.80	Quorn Orchards Care Home	221101	Revenue	STC122949
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sexual Health - Lab Costs for Chlamydia Screening Program	Payments to Health Bodies - General	16-Sep-2014	1561.23	Public Health England	225043	Revenue	STC122957
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Nursing Care Out Borough	16-Sep-2014	1596.00	Mental Health Concern	220901	Revenue	STC122977
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia Out Borough	16-Sep-2014	1608.00	Countrywide Care Homes Limited	221101	Revenue	STC122985
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	16-Sep-2014	1616.00	Church View	221101	Revenue	STC122990
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	16-Sep-2014	1643.72	Owlett Hall Nursing Home	221101	Revenue	STC123001
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	16-Sep-2014	1648.00	Fellinggate Care Centre	221101	Revenue	STC123002
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	16-Sep-2014	1668.00	Primrose Care Home	221101	Revenue	STC123009
South Tyneside Council	00CL	Housing Revenue Account	Hebburn Estate Cleaning & Communal Areas Cleaning	Non Contract Maintenance of Land	16-Sep-2014	1670.00	AC Services (NE) Ltd	708230	Revenue	STC123012
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	16-Sep-2014	1676.32	Thomas Knight Care Home	221101	Revenue	STC123013
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	16-Sep-2014	1686.00	Durham Careline Ltd	221101	Revenue	STC123022
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care Out Borough	16-Sep-2014	1688.40	Stanton Lodge	221301	Revenue	STC123023
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	16-Sep-2014	1691.36	Seahaven Rest Home	220511	Revenue	STC123025
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Telephone Expenses	16-Sep-2014	1701.81	Vodafone Corporate Ltd	237070	Revenue	STC123026
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	16-Sep-2014	1717.44	Rosemount Care Home	221101	Revenue	STC123031
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	16-Sep-2014	1732.00	Albany Care Home	221101	Revenue	STC123034
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia Out Borough	16-Sep-2014	1740.00	Melbury House	221101	Revenue	STC123040
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia Out Borough	16-Sep-2014	1780.00	HC-One Limited	221101	Revenue	STC123054
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	16-Sep-2014	1780.80	Bryony Park Nursing Home	221101	Revenue	STC123055
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	16-Sep-2014	1795.00	South Tyneside College	230641	Revenue	STC123059
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia Out Borough	16-Sep-2014	1796.00	Hillcrest Nursing Home (Alnwick)	221101	Revenue	STC123060
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	16-Sep-2014	1801.76	Potensial Limited	221101	Revenue	STC123068
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Residential Care In Borough	16-Sep-2014	1812.36	Hampshire Court	221301	Revenue	STC123072
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	16-Sep-2014	1812.36	Premier Nursing Homes	221101	Revenue	STC123073
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	16-Sep-2014	1812.36	The Branches Rest Home	220901	Revenue	STC123074
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	16-Sep-2014	1820.00	St Cuthberts Care	221101	Revenue	STC123080
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia Out Borough	16-Sep-2014	1824.40	Albany Care Home	221101	Revenue	STC123082
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia Out Borough	16-Sep-2014	1848.60	Seymour House	221101	Revenue	STC123089
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care Out Borough	16-Sep-2014	1861.32	Windsor Court Care Home	220901	Revenue	STC123095
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	16-Sep-2014	1864.56	Helen McCardle Care Ltd	221101	Revenue	STC123097
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Residential Care In Borough	16-Sep-2014	1886.00	Ashlea Mews	221301	Revenue	STC123100
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Residential Care In Borough	16-Sep-2014	1886.00	Barchester - Bedewell Grange Care Home	221301	Revenue	STC123101
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Residential Care In Borough	16-Sep-2014	1886.00	Hawthorn Court Care Home	221301	Revenue	STC123102
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	16-Sep-2014	1886.00	Khalid Hamodi	220901	Revenue	STC123103
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	16-Sep-2014	1886.00	Needham Court Care Home	220901	Revenue	STC123104
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	16-Sep-2014	1886.00	Roseway House (formerly Hillcrest Care Home)	220901	Revenue	STC123105
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia Out Borough	16-Sep-2014	1886.00	St Martins Care Ltd	221101	Revenue	STC123106
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	16-Sep-2014	1886.00	Westoe Grange Care Home	220901	Revenue	STC123107
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	16-Sep-2014	1894.00	Picktree Court Care Home	221101	Revenue	STC123114
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	16-Sep-2014	1900.00	Wellburn Care Homes	221101	Revenue	STC123115
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	16-Sep-2014	1904.00	Five Gables Care Home	221101	Revenue	STC123118
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	16-Sep-2014	1908.00	Care Consortium Ltd	221101	Revenue	STC123120
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	16-Sep-2014	1920.40	CARE UK	221101	Revenue	STC123122
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	16-Sep-2014	1920.40	St Marks Nursing Home	221101	Revenue	STC123123
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	16-Sep-2014	1925.76	Barchester - Hawthorns Care Centre	221101	Revenue	STC123130
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	16-Sep-2014	1927.60	Glenholme House	221101	Revenue	STC123131

South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	16-Sep-2014	1932.28	CARE UK	221101	Revenue	STC123132
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	16-Sep-2014	1946.24	Abbeymoor Neurodisability Centre	220511	Revenue	STC123138
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	16-Sep-2014	1961.76	Potensial Limited	221101	Revenue	STC123142
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	16-Sep-2014	1961.76	Potensial Limited	221101	Revenue	STC123143
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia Out Borough	16-Sep-2014	1985.60	CARE UK	221101	Revenue	STC123149
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	16-Sep-2014	1997.52	North Lanarkshire Council	221101	Revenue	STC123157
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	16-Sep-2014	2051.80	Cornerstone Quality Care	220511	Revenue	STC123177
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia Out Borough	16-Sep-2014	2112.36	Appleby Care Home	221101	Revenue	STC123192
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	16-Sep-2014	2171.64	Linkage College	220511	Revenue	STC123210
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia Out Borough	16-Sep-2014	2183.56	Four Seasons Health Care	221101	Revenue	STC123213
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	16-Sep-2014	2220.00	Eothen Homes Ltd	221101	Revenue	STC123220
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	16-Sep-2014	2227.55	Handicare (Freelift) Ltd	221420	Revenue	STC123224
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia Out Borough	16-Sep-2014	2250.34	HC-One Limited	221101	Revenue	STC123231
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	16-Sep-2014	2310.00	St Wilfrid's Hall Nursing Home	221101	Revenue	STC123242
South Tyneside Council	00CL	Business & Resources Group	Rechargeable Salaries Boldon CC	Letting of Other Premises	16-Sep-2014	2311.50	MITIE PFI LTD	222710	Revenue	STC123244
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia Out Borough	16-Sep-2014	2317.03	Bondcare St Andrews Ltd	221101	Revenue	STC123245
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	16-Sep-2014	2318.40	Havendene Residential Home	221101	Revenue	STC123247
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care In Borough	16-Sep-2014	2323.56	Premier Nursing Homes	220511	Revenue	STC123248
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	16-Sep-2014	2323.88	Craegmoor Facilities Company Limited	220511	Revenue	STC123250
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care In Borough	16-Sep-2014	2329.56	Doson Ltd	221301	Revenue	STC123251
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Nursing Care In Borough	16-Sep-2014	2329.56	Four Seasons Health Care	220901	Revenue	STC123252
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care In Borough	16-Sep-2014	2329.56	Roseway House (formerly Hillcrest Care Home)	221301	Revenue	STC123253
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Nursing Care In Borough	16-Sep-2014	2329.56	Roseway House (formerly Hillcrest Care Home)	220901	Revenue	STC123254
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Nursing Care Out Borough	16-Sep-2014	2391.96	Regent View Care Home	220901	Revenue	STC123264
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia In Borough	16-Sep-2014	2397.20	Countrywide Care Homes Limited	221101	Revenue	STC123265
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care In Borough	16-Sep-2014	2397.20	Windsor Nursing Home	221301	Revenue	STC123266
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	16-Sep-2014	2426.80	Rochell House Residential Care	220511	Revenue	STC123270
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care Out Borough	16-Sep-2014	2500.00	Executive Care Group	220901	Revenue	STC123290
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	16-Sep-2014	2537.00	Orchard Vale Trust	220511	Revenue	STC123296
South Tyneside Council	00CL	Business & Resources Group	Blitz It Main	Purchase of Stock Items	16-Sep-2014	2641.76	JPK Trade Supplies Ltd	226880	Revenue	STC123311
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	16-Sep-2014	2657.85	HC-One Limited	221101	Revenue	STC123313
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	16-Sep-2014	2691.40	Percy Hedley Foundation	221101	Revenue	STC123319
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	16-Sep-2014	2739.59	Bondcare St Andrews Ltd	221101	Revenue	STC123331
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	16-Sep-2014	2752.00	Elpha Lodge Residential Home	221101	Revenue	STC123334
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	16-Sep-2014	2782.00	Eastcliffe Residential	220511	Revenue	STC123339
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	16-Sep-2014	2791.28	Elpha Lodge Residential Home	220511	Revenue	STC123341
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	16-Sep-2014	2840.00	Aspire Healthcare	220511	Revenue	STC123346
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	16-Sep-2014	2990.00	Durham Careline Ltd	220511	Revenue	STC123367
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia Out Borough	16-Sep-2014	3004.40	Barchester - Mount Vale	221101	Revenue	STC123391
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care Out Borough	16-Sep-2014	3120.00	DAV Homes Ltd	221301	Revenue	STC123410
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	16-Sep-2014	3120.00	DAV Homes Ltd	221101	Revenue	STC123411
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Residential Care Out Borough	16-Sep-2014	3132.04	Faycroft Residential	221301	Revenue	STC123427
South Tyneside Council	00CL	Childrens, Adults & Families Group	Open Zone City Learning Centre	Computer Equipment and Hardware	16-Sep-2014	3154.34	Education City Com	210710	Revenue	STC123428
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Client Contributions - Residential	16-Sep-2014	3161.68	Careline Lifestyles Ltd	220511	Revenue	STC123429
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care Out Borough	16-Sep-2014	3240.00	Aspire Healthcare	220901	Revenue	STC123441
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	16-Sep-2014	3263.88	Abbeymoor Neurodisability Centre	221101	Revenue	STC123445
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	16-Sep-2014	3264.24	HC-One Limited	221101	Revenue	STC123446
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	16-Sep-2014	3336.00	Highcliffe Care Centre	221101	Revenue	STC123457
South Tyneside Council	00CL	Business & Resources Group	General Car Parking Administration	Agency Staff - Non-Teachers	16-Sep-2014	3363.64	Capita Property & Infrastructure Limited	227350	Revenue	STC123458
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	16-Sep-2014	3382.72	Harmony House	221101	Revenue	STC123462
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia Out Borough	16-Sep-2014	3504.00	Helen McCauley Care Ltd	221101	Revenue	STC123474
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	16-Sep-2014	3518.08	Harmony House	221101	Revenue	STC123475
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	16-Sep-2014	3525.20	David Lewis Centre	221101	Revenue	STC123478
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia Out Borough	16-Sep-2014	3600.00	European Care England Limited	221101	Revenue	STC123488
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care Out Borough	16-Sep-2014	3615.08	HC-One Limited	220901	Revenue	STC123489
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	16-Sep-2014	3624.72	Executive Care Group	221101	Revenue	STC123490
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	16-Sep-2014	3624.72	Four Seasons Health Care	221101	Revenue	STC123491
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	16-Sep-2014	3650.68	The Hospitaller Order of St John of God	220511	Revenue	STC123500
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care In Borough	16-Sep-2014	3680.00	Conifer Lodge	221301	Revenue	STC123502
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	16-Sep-2014	3744.00	Fairholme Residential	221101	Revenue	STC123508
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	16-Sep-2014	3760.00	Executive Care Group	221101	Revenue	STC123512
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	16-Sep-2014	3760.00	Premier Nursing Homes	221101	Revenue	STC123513
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	16-Sep-2014	3760.00	The Meadows Care Home	221101	Revenue	STC123514
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	16-Sep-2014	3772.00	Roseway House (formerly Hillcrest Care Home)	220511	Revenue	STC123515
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	16-Sep-2014	3772.00	Roseway House (formerly Hillcrest Care Home)	221101	Revenue	STC123516
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	16-Sep-2014	3808.00	Hayfield	220511	Revenue	STC123520
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	16-Sep-2014	3831.49	ESPA LTD	220790	Revenue	STC123525

South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia Out Borough	16-Sep-2014	3855.20	Glenholme House	221101	Revenue	STC123528
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care Out Borough	16-Sep-2014	3904.92	Aspire Healthcare	220901	Revenue	STC123531
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care Out Borough	16-Sep-2014	4028.24	HC-One Limited	221301	Revenue	STC123540
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	16-Sep-2014	4125.80	Percy Hedley Foundation	220511	Revenue	STC123555
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care Out Borough	16-Sep-2014	4131.20	HC-One Limited	221301	Revenue	STC123556
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care Out Borough	16-Sep-2014	4256.00	Stepping Stones	221301	Revenue	STC123574
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	16-Sep-2014	4256.48	Jensen Construction Limited	232870	Revenue	STC123575
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	16-Sep-2014	4420.93	ESPA LTD	220790	Revenue	STC123587
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	16-Sep-2014	4495.36	Pathways Care Group Limited	221101	Revenue	STC123591
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	16-Sep-2014	4583.50	WHIST Womens Health in South Tyneside	215955	Revenue	STC123601
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	16-Sep-2014	4600.00	Careline Lifestyles Ltd	221101	Revenue	STC123603
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care In Borough	16-Sep-2014	4659.12	Countrywide Care Homes Limited	221301	Revenue	STC123611
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	16-Sep-2014	4674.79	Four Seasons Health Care	221101	Revenue	STC123613
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	16-Sep-2014	4744.00	Careline Lifestyles Ltd	220511	Revenue	STC123625
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Residential Care Out Borough	16-Sep-2014	4760.40	Henshaws Yorkshire	221301	Revenue	STC123626
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	16-Sep-2014	4800.00	Birdsgrove Nursing Home	220511	Revenue	STC123628
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia Out Borough	16-Sep-2014	5079.12	HC-One Limited	221101	Revenue	STC123643
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	16-Sep-2014	5117.00	Durham Careline Ltd	220511	Revenue	STC123648
South Tyneside Council	00CL	Childrens, Adults & Families Group	Open Zone City Learning Centre	Computer Equipment and Hardware	16-Sep-2014	5117.50	Education City Com	210710	Revenue	STC123649
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Nursing Care Out Borough	16-Sep-2014	5143.84	Billingham Grange Care Centre	220901	Revenue	STC123650
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	16-Sep-2014	5282.20	Gainford Care Homes Ltd	221101	Revenue	STC123660
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care In Borough	16-Sep-2014	5400.00	Careline Lifestyles Ltd	220511	Revenue	STC123666
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia Out Borough	16-Sep-2014	5407.16	Bryony Park Nursing Home	221101	Revenue	STC123667
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	16-Sep-2014	5600.00	Mapleview	220511	Revenue	STC123674
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	16-Sep-2014	5658.00	Doson Ltd	221101	Revenue	STC123676
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	16-Sep-2014	5818.04	Doradene	220511	Revenue	STC123684
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	16-Sep-2014	6265.60	HC-One Limited	221101	Revenue	STC123705
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care Out Borough	16-Sep-2014	6380.00	Barchester - Hawthorns Care Centre	221301	Revenue	STC123712
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	16-Sep-2014	6480.00	ESPA LTD	220790	Revenue	STC123716
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	16-Sep-2014	6496.40	CHAD	220511	Revenue	STC123717
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	16-Sep-2014	6526.32	ESPA LTD	220790	Revenue	STC123718
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	16-Sep-2014	6679.83	Hampshire Court	221101	Revenue	STC123721
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	16-Sep-2014	6694.72	ESPA LTD	220511	Revenue	STC123724
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	16-Sep-2014	6767.76	The Meadows Care Home	221101	Revenue	STC123726
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	16-Sep-2014	6864.00	Careline Lifestyles Ltd	220511	Revenue	STC123729
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia Out Borough	16-Sep-2014	7018.84	Malhotra Group Ltd & Associated Companies	221101	Revenue	STC123735
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	16-Sep-2014	7036.16	Seahaven Rest Home	221101	Revenue	STC123736
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	16-Sep-2014	7464.00	Durham Careline Ltd	220511	Revenue	STC123747
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	16-Sep-2014	7520.00	Four Seasons Health Care	221101	Revenue	STC123748
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	16-Sep-2014	7538.24	ESPA LTD	220511	Revenue	STC123750
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	16-Sep-2014	7814.56	Westoe Grange Care Home	221101	Revenue	STC123758
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	16-Sep-2014	7814.56	Windsor Nursing Home	221101	Revenue	STC123759
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	16-Sep-2014	7900.00	Conifer Lodge	220901	Revenue	STC123763
South Tyneside Council	00CL	Schools Delegated Budgets	St Aloysius RC Junior School	Schools Structural Repairs Buy	16-Sep-2014	8069.75	Northern Bear Building Services Limited	133060	Revenue	STC123768
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	16-Sep-2014	8080.00	Careline Lifestyles Ltd	220511	Revenue	STC123769
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia Out Borough	16-Sep-2014	8183.96	HC-One Limited	221101	Revenue	STC123771
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	16-Sep-2014	8368.96	Milewood Health Care Ltd	220511	Revenue	STC123776
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	16-Sep-2014	8456.80	Seahaven Rest Home	221101	Revenue	STC123782
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	16-Sep-2014	8620.16	Potensial Limited	220511	Revenue	STC123786
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	16-Sep-2014	8795.20	HC-One Limited	221101	Revenue	STC123790
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	16-Sep-2014	8833.33	ESPA LTD	220790	Revenue	STC123791
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	16-Sep-2014	8898.83	ESPA LTD	220790	Revenue	STC123796
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	16-Sep-2014	9023.68	Premier Nursing Homes	221101	Revenue	STC123799
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	16-Sep-2014	9061.00	Autism North - Cedars End	220511	Revenue	STC123800
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	16-Sep-2014	9061.80	The Meadows Care Home	221101	Revenue	STC123801
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	16-Sep-2014	9315.88	Autism North Ltd	220511	Revenue	STC123808
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	16-Sep-2014	9318.24	Roseway House (formerly Hillcrest Care Home)	221101	Revenue	STC123809
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	16-Sep-2014	9400.00	Hampshire Court	221101	Revenue	STC123813
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	16-Sep-2014	9415.40	North East Autism Society	220511	Revenue	STC123814
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	16-Sep-2014	9430.00	Four Seasons Health Care	221101	Revenue	STC123815
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	16-Sep-2014	9481.78	Victoria Lodge Nursing Home	220511	Revenue	STC123816
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	16-Sep-2014	9808.80	Potensial Limited	220511	Revenue	STC123822
South Tyneside Council	00CL	Schools Delegated Budgets	Bedeburn Primary School	Schools Learning Equipment	16-Sep-2014	10000.00	Play Fitness Ltd	120550	Revenue	STC123829
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	16-Sep-2014	10060.40	Castlebeck Care	220511	Revenue	STC123834
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	16-Sep-2014	10500.00	Harmony House	220901	Revenue	STC123841
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	16-Sep-2014	10660.00	Careline Lifestyles Ltd	220511	Revenue	STC123847
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	16-Sep-2014	11279.60	Executive Care Group	221101	Revenue	STC123855

South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia In Borough	16-Sep-2014	11617.80	The Meadows Care Home	221101	Revenue	STC123862
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	16-Sep-2014	11721.84	Roseway House (formerly Hillcrest Care Home)	221101	Revenue	STC123869
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	16-Sep-2014	11800.00	Castlebeck Care	220511	Revenue	STC123871
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	16-Sep-2014	11853.16	ESPA LTD	220511	Revenue	STC123874
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Residential Care Out Borough	16-Sep-2014	12164.32	Percy Hedley Foundation	221301	Revenue	STC123879
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Home Care	16-Sep-2014	12165.39	Allied Healthcare Group Limited	221111	Revenue	STC123880
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	16-Sep-2014	12428.70	Advanced Childcare	213700	Revenue	STC123885
South Tyneside Council	00CL	Schools Delegated Budgets	Dunn Street Primary School	Fixtures & Fittings	16-Sep-2014	12664.00	Play Fitness Ltd	120630	Revenue	STC123889
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	16-Sep-2014	12686.52	The Branches Rest Home	221101	Revenue	STC123890
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	16-Sep-2014	13160.00	The Branches Rest Home	221101	Revenue	STC123895
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	16-Sep-2014	13202.00	Countrywide Care Homes Limited	221101	Revenue	STC123896
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	16-Sep-2014	13597.48	Birchwood Bungalow Milbury Care Services	220511	Revenue	STC123899
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	16-Sep-2014	14200.00	Careline Lifestyles Ltd	220511	Revenue	STC123904
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	16-Sep-2014	15314.04	HC-One Limited	221101	Revenue	STC123910
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	16-Sep-2014	15629.12	Khalid Hamodi	221101	Revenue	STC123915
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	16-Sep-2014	16974.00	Anchor Housing Association	221101	Revenue	STC123924
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care In Borough	16-Sep-2014	17222.10	Four Seasons Health Care	220511	Revenue	STC123927
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Nursing Care In Borough	16-Sep-2014	18400.00	Conifer Lodge	220901	Revenue	STC123941
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	16-Sep-2014	18636.48	Doson Ltd	221101	Revenue	STC123943
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia In Borough	16-Sep-2014	18754.45	Executive Care Group	221101	Revenue	STC123944
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	16-Sep-2014	18908.45	Hawthorn Court Care Home	221101	Revenue	STC123946
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	16-Sep-2014	19061.79	HC-One Limited	221101	Revenue	STC123947
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	16-Sep-2014	20477.67	Advanced Childcare	213700	Revenue	STC123954
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	16-Sep-2014	22052.73	Needham Court Care Home	221101	Revenue	STC123957
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	16-Sep-2014	23295.60	Windsor Nursing Home	221101	Revenue	STC123963
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	16-Sep-2014	23500.00	Self Ltd	220511	Revenue	STC123965
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	16-Sep-2014	23560.68	The Lodge Residential	221101	Revenue	STC123966
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	16-Sep-2014	23712.07	Four Seasons Health Care	221101	Revenue	STC123968
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Nursing Care Out Borough	16-Sep-2014	25454.20	HC-One Limited	220901	Revenue	STC123978
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia In Borough	16-Sep-2014	27882.72	Four Seasons Health Care	221101	Revenue	STC123980
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	16-Sep-2014	30176.00	Barchester - Bedewell Grange Care Home	221101	Revenue	STC123989
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	16-Sep-2014	30176.00	Westoe Grange Care Home	221101	Revenue	STC123990
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia In Borough	16-Sep-2014	30443.08	HC-One Limited	221101	Revenue	STC123995
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	16-Sep-2014	31258.24	Anchor Housing Association	221101	Revenue	STC123998
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	16-Sep-2014	31824.00	Fairholme Residential	220901	Revenue	STC124000
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	16-Sep-2014	32062.00	Khalid Hamodi	221101	Revenue	STC124001
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care In Borough	16-Sep-2014	32400.00	Careline Lifestyles Ltd	221301	Revenue	STC124002
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	16-Sep-2014	34511.24	Countrywide Care Homes Limited	221101	Revenue	STC124007
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	16-Sep-2014	37867.56	Pathways Care Group Limited	220511	Revenue	STC124016
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	16-Sep-2014	37956.44	CARE UK	221101	Revenue	STC124017
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia In Borough	16-Sep-2014	39169.70	Windsor Nursing Home	221101	Revenue	STC124019
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	16-Sep-2014	39606.00	Hawthorn Court Care Home	221101	Revenue	STC124020
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	16-Sep-2014	40940.32	Four Seasons Health Care	221101	Revenue	STC124023
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia In Borough	16-Sep-2014	41824.08	Premier Nursing Homes	221101	Revenue	STC124025
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	16-Sep-2014	42980.08	Needham Court Care Home	221101	Revenue	STC124026
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	16-Sep-2014	43378.00	Ashlea Mews	221101	Revenue	STC124028
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia In Borough	16-Sep-2014	44690.66	Roseway House (formerly Hillcrest Care Home)	221101	Revenue	STC124031
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	16-Sep-2014	44933.72	Barchester - Bedewell Grange Care Home	221101	Revenue	STC124033
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	16-Sep-2014	45120.00	The Lodge Residential	221101	Revenue	STC124034
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	16-Sep-2014	48227.72	Barchester - Harton Grange Care Home	221101	Revenue	STC124039
South Tyneside Council	00CL	Business & Resources Group	Agency Contract Suspense	Agency Staff - Non-Teachers	16-Sep-2014	53356.48	Comensura Ltd	238650	Revenue	STC124045
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	16-Sep-2014	58466.00	CARE UK	221101	Revenue	STC124051
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	16-Sep-2014	67888.99	Barchester - Harton Grange Care Home	221101	Revenue	STC124056
South Tyneside Council	00CL	Business & Resources Group	BT Unitary Charges Recharges	BTST Limited Unitary Charge	16-Sep-2014	909360.90	BT Global Services	238710	Revenue	STC124096
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sexual Health - NCA GUM Open Access	Payments to Health Bodies - General	17-Sep-2014	-6025.50	Northumbria Health Care NHS Foundation Trust	225045	Revenue	STC121460
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	17-Sep-2014	-1384.44	Shaun Matthias Ltd	232870	Revenue	STC121504
South Tyneside Council	00CL	Business & Resources Capital	LTP Development & Monitoring	Capital Enhancement Costs	17-Sep-2014	500.00	CA Traffic Ltd	830003	Capital	STC121590
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	17-Sep-2014	530.42	Her Majesty's Revenue & Customs	999999	Balance Sheet	STC121704
South Tyneside Council	00CL	Childrens, Adults & Families Group	St James RC JMI School Kitchen	Catering Provisions	17-Sep-2014	556.18	JW Rae Baker & Confectioner	217275	Revenue	STC121776
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	17-Sep-2014	565.00	The Knowledge Academy Limited	230641	Revenue	STC121801
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Asbestos Removal from Schools	Capital Enhancement Costs	17-Sep-2014	570.00	WSP Environmental Limited	811000	Capital	STC121809
South Tyneside Council	00CL	Childrens, Adults & Families Group	Boldon Nursery School Kitchen	Catering Provisions	17-Sep-2014	581.26	JW Rae Baker & Confectioner	217440	Revenue	STC121855
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	17-Sep-2014	589.65	Her Majesty's Revenue & Customs	999999	Balance Sheet	STC121865
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	17-Sep-2014	594.00	Her Majesty's Revenue & Customs	999999	Balance Sheet	STC121867
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sec 17 - Central Pot	Legal Advisors	17-Sep-2014	596.07	Carter Brown Associates	213602	Revenue	STC121920
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	17-Sep-2014	599.80	Care-Ability	221420	Revenue	STC121926
South Tyneside Council	00CL	Economic Regeneration Group	General Tourism Marketing	Non-Staff Advertising	17-Sep-2014	600.00	Johnston Publishing (North)	236057	Revenue	STC121931

South Tyneside Council	00CL	Business & Resources Group	Haven Point - Catering	Catering Provisions	17-Sep-2014	613.35	Brambles Foods Limited	222865	Revenue	STC121967
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	17-Sep-2014	634.00	Her Majesty's Revenue & Customs	999999	Balance Sheet	STC122017
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	17-Sep-2014	675.00	SimplyMed Limited	221420	Revenue	STC122084
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	17-Sep-2014	693.40	Askews and Holts Library Services Ltd	223170	Revenue	STC122128
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioning Unit	Other Service Contracts & Supplies	17-Sep-2014	700.63	Bliss-Ability	219030	Revenue	STC122148
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	17-Sep-2014	762.96	EDF Energy	238500	Revenue	STC122250
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	17-Sep-2014	775.00	Greenblue Urban Limited	227630	Revenue	STC122271
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	17-Sep-2014	850.00	SGS MIS Environmental Limited	800008	Capital	STC122394
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	17-Sep-2014	868.25	Community First North East	216191	Revenue	STC122417
South Tyneside Council	00CL	Economic Regeneration Group	Public Conveniences	Purchase of Stock Items	17-Sep-2014	881.00	Arrow County Supplies	224560	Revenue	STC122425
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	17-Sep-2014	893.75	EDF Energy	238500	Revenue	STC122463
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	17-Sep-2014	901.82	Askews and Holts Library Services Ltd	223170	Revenue	STC122497
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	17-Sep-2014	911.58	EDF Energy	238500	Revenue	STC122510
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	17-Sep-2014	950.00	Windoor Services	232860	Revenue	STC122554
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	17-Sep-2014	990.00	Foundation of Light (formerly SAFC Foundation)	215955	Revenue	STC122592
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	17-Sep-2014	992.00	Her Majesty's Revenue & Customs	999999	Balance Sheet	STC122596
South Tyneside Council	00CL	Business & Resources Group	Great North Run	Cleaning Expenses	17-Sep-2014	1018.49	Fleming & Company (Machinery) Ltd	226950	Revenue	STC122621
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC General	Client Travel & Subsistence	17-Sep-2014	1020.00	Redacted - personal data	213300	Revenue	STC122624
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	17-Sep-2014	1034.16	Askews and Holts Library Services Ltd	223170	Revenue	STC122637
South Tyneside Council	00CL	Childrens, Adults & Families Group	Implementation of SEN Reforms	Staff Training	17-Sep-2014	1050.00	Redacted - personal data	211605	Revenue	STC122650
South Tyneside Council	00CL	Housing Revenue Account	Borough Wide Special Repairs - Door Access Maintenance	HRA Reactive Repairs - Door Entry System	17-Sep-2014	1091.00	H N Storey Ltd	707611	Revenue	STC122700
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Agency Staff - Non-Teachers	17-Sep-2014	1100.00	Number 10 Interim Ltd	237070	Revenue	STC122707
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units	Rent Income - Middlefields I.E.	17-Sep-2014	1125.00	Edwin Thompson Chartered Surveyors	232420	Revenue	STC122724
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	17-Sep-2014	1290.46	Shaun Matthias Ltd	232870	Revenue	STC122823
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Tenant Removal Expenses	17-Sep-2014	1300.00	Harkers Removers and Storers Ltd	707640	Revenue	STC122829
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	17-Sep-2014	1428.00	Foundation of Light (formerly SAFC Foundation)	216191	Revenue	STC122889
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	17-Sep-2014	1536.86	Her Majesty's Revenue & Customs	999999	Balance Sheet	STC122947
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	17-Sep-2014	1548.20	Her Majesty's Revenue & Customs	999999	Balance Sheet	STC122950
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Sep-2014	1589.20	United Response	220511	Revenue	STC122971
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	17-Sep-2014	1600.00	SGS MIS Environmental Limited	800008	Capital	STC122982
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	17-Sep-2014	1736.11	Her Majesty's Revenue & Customs	999999	Balance Sheet	STC123039
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	17-Sep-2014	1798.82	JW Rae Baker & Confectioner	217535	Revenue	STC123062
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	17-Sep-2014	1833.85	Easibathe and Easiaccess Solutions	819000	Capital	STC123086
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	17-Sep-2014	1950.15	EDF Energy	238500	Revenue	STC123140
South Tyneside Council	00CL	Childrens, Adults & Families Group	Catering Contract General	Cleaning Expenses	17-Sep-2014	2100.00	Redacted - personal data	217210	Revenue	STC123190
South Tyneside Council	00CL	Childrens, Adults & Families Group	Father James Walsh Centre	Client Travel & Subsistence	17-Sep-2014	2118.03	South Tyneside Taxi Agency Limited	220330	Revenue	STC123194
South Tyneside Council	00CL	Business & Resources Capital	Sustainable Transport Initiatives	Capital Equipment Purchases	17-Sep-2014	2295.00	Nexus Ticket Sales and Administration	830018	Capital	STC123239
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sexual Health - NCA GUM Open Access	Payments to Health Bodies - General	17-Sep-2014	2354.00	Northumbria Health Care NHS Foundation Trust	225045	Revenue	STC123258
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	17-Sep-2014	2488.59	EDF Energy	238500	Revenue	STC123283
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	17-Sep-2014	2504.84	EDF Energy	238500	Revenue	STC123292
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	17-Sep-2014	2538.76	EDF Energy	238500	Revenue	STC123298
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	17-Sep-2014	2674.90	Shaun Matthias Ltd	232870	Revenue	STC123314
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Agency Staff - Non-Teachers	17-Sep-2014	2750.00	Number 10 Interim Ltd	237070	Revenue	STC123333
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	17-Sep-2014	2833.29	SMT Interiors Ltd	232870	Revenue	STC123345
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	17-Sep-2014	2880.00	Zenith People Ltd	215955	Revenue	STC123356
South Tyneside Council	00CL	Business & Resources Group	Administration - Central Administration	Postage Expenses	17-Sep-2014	3000.00	Neopost Limited	231320	Revenue	STC123378
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Electronic Social Care Records Project	Capital Advisors & Specialist Services Fees	17-Sep-2014	3000.00	Number 10 Interim Ltd	819500	Capital	STC123379
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	17-Sep-2014	3000.00	Whitehorse Lodge Ltd	213700	Revenue	STC123380
South Tyneside Council	00CL	Economic Regeneration Group	Lead Authority Airport- General Marketing	Non-Staff Advertising	17-Sep-2014	3303.58	BAUER RADIO LTD	236056	Revenue	STC123453
South Tyneside Council	00CL	Childrens, Adults & Families Group	Secondary Education	Specialist Services	17-Sep-2014	4500.00	Jan Stephenson Educational Ltd	210660	Revenue	STC123593
South Tyneside Council	00CL	Housing Capital	Regeneration Town Centres	Capital Compensation Payments	17-Sep-2014	4700.00	Redacted - personal data	802855	Capital	STC123619
South Tyneside Council	00CL	Childrens, Adults & Families Group	Secondary Education	Specialist Services	17-Sep-2014	5100.00	Jan Stephenson Educational Ltd	210660	Revenue	STC123646
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sexual Health - NCA GUM Open Access	Payments to Health Bodies - General	17-Sep-2014	5639.60	Northumbria Health Care NHS Foundation Trust	225045	Revenue	STC123675
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	17-Sep-2014	5720.00	Foundation of Light (formerly SAFC Foundation)	215955	Revenue	STC123679
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	17-Sep-2014	8614.99	EDF Energy	238500	Revenue	STC123785
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	17-Sep-2014	10323.24	EDF Energy	238500	Revenue	STC123836
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Advisors & Specialist Services Fees	17-Sep-2014	10584.06	LA Architects Ltd	827000	Capital	STC123845
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Advisors & Specialist Services Fees	17-Sep-2014	12208.56	LA Architects Ltd	827000	Capital	STC123881
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Advisors & Specialist Services Fees	17-Sep-2014	12735.50	LA Architects Ltd	827000	Capital	STC123891
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	17-Sep-2014	12838.57	EDF Energy	238500	Revenue	STC123892
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	17-Sep-2014	13788.33	EDF Energy	238500	Revenue	STC123901
South Tyneside Council	00CL	Economic Regeneration Capital	Biddick Hall Infant School Window Replacement	Capital Enhancement Costs	17-Sep-2014	14590.00	NE & C Windows & Doors Ltd	820085	Capital	STC123906
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	17-Sep-2014	16128.37	SMT Interiors Ltd	232860	Revenue	STC123918
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	17-Sep-2014	18209.50	Foundation of Light (formerly SAFC Foundation)	216191	Revenue	STC123938
South Tyneside Council	00CL	Economic Regeneration Capital	Photovoltaic Panels	Capital Equipment Purchases	17-Sep-2014	24709.42	Opus Green Limited	829503	Capital	STC123973
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	17-Sep-2014	83266.82	EDF Energy	238500	Revenue	STC124061
South Tyneside Council	00CL	Economic Regeneration Capital	Town Hall refit	Capital Enhancement Costs	17-Sep-2014	465665.84	Willmott Dixon Construction Ltd	828521	Capital	STC124092

South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	18-Sep-2014	-24200.00	Group Horizon Ltd	215955	Revenue	STC121443
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	18-Sep-2014	-11000.00	Group Horizon Ltd	215955	Revenue	STC121448
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	18-Sep-2014	-6075.00	Stannah Lift Services Ltd	819000	Capital	STC121459
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	18-Sep-2014	-2225.00	Stannah Lift Services Ltd	819000	Capital	STC121484
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	-2054.94	Corona Energy Retail 4 Limited	238500	Revenue	STC121489
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	18-Sep-2014	-1240.00	Groundwork South Tyneside & Newcastle	215955	Revenue	STC121510
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	-921.09	Corona Energy Retail 4 Limited	238500	Revenue	STC121524
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	-785.56	Corona Energy Retail 4 Limited	238500	Revenue	STC121529
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	18-Sep-2014	-694.80	Groundwork South Tyneside & Newcastle	216191	Revenue	STC121530
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	18-Sep-2014	-676.00	Groundwork South Tyneside & Newcastle	216191	Revenue	STC121531
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	-651.16	Corona Energy Retail 4 Limited	238500	Revenue	STC121537
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	-650.83	Corona Energy Retail 4 Limited	238500	Revenue	STC121538
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	-618.09	Corona Energy Retail 4 Limited	238500	Revenue	STC121546
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	-617.97	Corona Energy Retail 4 Limited	238500	Revenue	STC121547
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	-615.06	Corona Energy Retail 4 Limited	238500	Revenue	STC121548
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	-595.99	Corona Energy Retail 4 Limited	238500	Revenue	STC121550
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	-587.85	Corona Energy Retail 4 Limited	238500	Revenue	STC121551
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	-578.50	Corona Energy Retail 4 Limited	238500	Revenue	STC121552
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	-574.74	Corona Energy Retail 4 Limited	238500	Revenue	STC121554
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	-551.99	Corona Energy Retail 4 Limited	238500	Revenue	STC121558
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	-551.27	Corona Energy Retail 4 Limited	238500	Revenue	STC121560
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	-538.05	Corona Energy Retail 4 Limited	238500	Revenue	STC121563
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	-521.53	Corona Energy Retail 4 Limited	238500	Revenue	STC121564
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	-514.60	Corona Energy Retail 4 Limited	238500	Revenue	STC121566
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	-506.91	Corona Energy Retail 4 Limited	238500	Revenue	STC121568
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	-506.33	Corona Energy Retail 4 Limited	238500	Revenue	STC121569
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	500.56	Corona Energy Retail 4 Limited	238500	Revenue	STC121627
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	503.54	Corona Energy Retail 4 Limited	238500	Revenue	STC121630
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	509.55	Corona Energy Retail 4 Limited	238500	Revenue	STC121649
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	513.01	Corona Energy Retail 4 Limited	238500	Revenue	STC121655
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	18-Sep-2014	513.54	Redacted - personal data	710020	Revenue	STC121657
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	517.25	Corona Energy Retail 4 Limited	238500	Revenue	STC121666
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	518.02	Corona Energy Retail 4 Limited	238500	Revenue	STC121672
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	520.52	Corona Energy Retail 4 Limited	238500	Revenue	STC121678
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	524.60	Corona Energy Retail 4 Limited	238500	Revenue	STC121685
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cluster 4 - Day Care - (Horsley Hill)	Recharges for use of Council Vehicles	18-Sep-2014	525.00	Princess Taxis	215455	Revenue	STC121689
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	525.89	Corona Energy Retail 4 Limited	238500	Revenue	STC121692
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	528.95	Corona Energy Retail 4 Limited	238500	Revenue	STC121699
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	530.14	Corona Energy Retail 4 Limited	238500	Revenue	STC121703
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	534.82	Corona Energy Retail 4 Limited	238500	Revenue	STC121730
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	537.16	Corona Energy Retail 4 Limited	238500	Revenue	STC121732
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Unidentified Income	18-Sep-2014	546.42	South Tyneside NHS Foundation Trust	999999	Balance Sheet	STC121756
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	548.10	Corona Energy Retail 4 Limited	238500	Revenue	STC121758
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	574.25	Corona Energy Retail 4 Limited	238500	Revenue	STC121821
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	575.45	Corona Energy Retail 4 Limited	238500	Revenue	STC121829
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	578.23	Corona Energy Retail 4 Limited	238500	Revenue	STC121838
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	18-Sep-2014	581.91	Askews and Holts Library Services Ltd	223170	Revenue	STC121857
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	595.70	Corona Energy Retail 4 Limited	238500	Revenue	STC121919
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	18-Sep-2014	600.00	Milburn Services Ltd	800008	Capital	STC121932
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : One Trinity Green	Grant Payments - General	18-Sep-2014	605.07	Aspire Technology Solutions Limited	235950	Revenue	STC121943
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	606.34	Corona Energy Retail 4 Limited	238500	Revenue	STC121945
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	607.31	Corona Energy Retail 4 Limited	238500	Revenue	STC121946
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Team	Home Care	18-Sep-2014	616.00	Westhome Care Services	221150	Revenue	STC121973
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	622.63	Corona Energy Retail 4 Limited	238500	Revenue	STC121998
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	631.58	Corona Energy Retail 4 Limited	238500	Revenue	STC122012
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	632.17	Corona Energy Retail 4 Limited	238500	Revenue	STC122014
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	642.40	Corona Energy Retail 4 Limited	238500	Revenue	STC122022
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	646.21	Corona Energy Retail 4 Limited	238500	Revenue	STC122025
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	647.06	Corona Energy Retail 4 Limited	238500	Revenue	STC122029
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	687.08	Corona Energy Retail 4 Limited	238500	Revenue	STC122101
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	690.81	Corona Energy Retail 4 Limited	238500	Revenue	STC122126
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	693.97	Corona Energy Retail 4 Limited	238500	Revenue	STC122129
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	18-Sep-2014	704.00	CD Passenger Services	218950	Revenue	STC122150
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	18-Sep-2014	727.15	Redacted - personal data	710020	Revenue	STC122185
South Tyneside Council	00CL	Business & Resources Group	Foreshores	Property Reactive / General Repairs	18-Sep-2014	731.59	YCS Construction Limited	223830	Revenue	STC122188
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	18-Sep-2014	731.96	Expedient Training Services Ltd	230641	Revenue	STC122189
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	746.39	Corona Energy Retail 4 Limited	238500	Revenue	STC122212

South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	767.60	Corona Energy Retail 4 Limited	238500	Revenue	STC122256
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cluster 6 - Day Care - (EEC)	Catering Provisions	18-Sep-2014	768.30	Windmill Sustainable Business Solutions Limited	215475	Revenue	STC122257
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	784.71	Corona Energy Retail 4 Limited	238500	Revenue	STC122296
South Tyneside Council	00CL	Economic Regeneration Group	General Tourism Marketing	Non-Staff Advertising	18-Sep-2014	800.00	Trinity Mirror Publishing Limited	236057	Revenue	STC122318
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	807.53	Corona Energy Retail 4 Limited	238500	Revenue	STC122333
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	18-Sep-2014	826.32	Redacted - personal data	710020	Revenue	STC122367
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	18-Sep-2014	894.53	Askews and Holts Library Services Ltd	223170	Revenue	STC122464
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC General	Client Travel & Subsistence	18-Sep-2014	906.45	Wrixon Care Services	213300	Revenue	STC122503
South Tyneside Council	00CL	Business & Resources Group	Mechanical Sweepers	Furniture & Equipment - General	18-Sep-2014	908.68	Johnston Sweepers Limited	226900	Revenue	STC122505
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	912.47	Corona Energy Retail 4 Limited	238500	Revenue	STC122511
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	18-Sep-2014	924.00	CD Passenger Services	218950	Revenue	STC122522
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	995.86	Corona Energy Retail 4 Limited	238500	Revenue	STC122601
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	997.00	Corona Energy Retail 4 Limited	238500	Revenue	STC122602
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	1023.76	Corona Energy Retail 4 Limited	238500	Revenue	STC122627
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	1060.51	Corona Energy Retail 4 Limited	238500	Revenue	STC122656
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : South Shields Business	Security of Assets/Alarms Maintenance	18-Sep-2014	1120.72	Delta One Security Ltd	235965	Revenue	STC122718
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : South Shields Business	Security of Assets/Alarms Maintenance	18-Sep-2014	1120.72	Delta One Security Ltd	235965	Revenue	STC122719
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Jarrow Business Centre	Security of Assets/Alarms Maintenance	18-Sep-2014	1120.72	Delta One Security Ltd	235970	Revenue	STC122720
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	1133.24	Corona Energy Retail 4 Limited	238500	Revenue	STC122732
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	1152.53	Corona Energy Retail 4 Limited	238500	Revenue	STC122740
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	1214.68	Corona Energy Retail 4 Limited	238500	Revenue	STC122788
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Culture	Property Reactive / General Repairs	18-Sep-2014	1242.48	Delta One Security Ltd	232820	Revenue	STC122796
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Quadrus Centre	Security of Assets/Alarms Maintenance	18-Sep-2014	1259.13	Delta One Security Ltd	235960	Revenue	STC122803
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : South Shields Business	Security of Assets/Alarms Maintenance	18-Sep-2014	1259.13	Delta One Security Ltd	235965	Revenue	STC122804
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Jarrow Business Centre	Security of Assets/Alarms Maintenance	18-Sep-2014	1259.13	Delta One Security Ltd	235970	Revenue	STC122805
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	1286.51	Corona Energy Retail 4 Limited	238500	Revenue	STC122821
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	1307.92	Corona Energy Retail 4 Limited	238500	Revenue	STC122835
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	1316.84	Corona Energy Retail 4 Limited	238500	Revenue	STC122842
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	1371.46	Corona Energy Retail 4 Limited	238500	Revenue	STC122868
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	1406.00	Corona Energy Retail 4 Limited	238500	Revenue	STC122880
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	18-Sep-2014	1463.62	Northumbrian Roads Ltd	227630	Revenue	STC122900
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cluster 5 - Day Care - (Baldon)	Furniture & Equipment - General	18-Sep-2014	1478.70	Hope Education	215465	Revenue	STC122908
South Tyneside Council	00CL	Childrens, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	18-Sep-2014	1500.24	Delta One Security Ltd	221560	Revenue	STC122939
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC General	Rents Paid - General	18-Sep-2014	1503.50	Core Assets Fostering Limited	213300	Revenue	STC122940
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC VAT Return	18-Sep-2014	1618.79	Rosendales	999999	Balance Sheet	STC122994
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	18-Sep-2014	1650.00	Stannah Lift Services Ltd	819000	Capital	STC123004
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	1864.14	Corona Energy Retail 4 Limited	238500	Revenue	STC123096
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	1936.21	Corona Energy Retail 4 Limited	238500	Revenue	STC123134
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	1936.52	Corona Energy Retail 4 Limited	238500	Revenue	STC123135
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	2000.67	Corona Energy Retail 4 Limited	238500	Revenue	STC123161
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Direct Payments	18-Sep-2014	2124.00	Redacted - personal data	220901	Revenue	STC123197
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	18-Sep-2014	2125.00	Stannah Lift Services Ltd	819000	Capital	STC123198
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	18-Sep-2014	2225.00	Stannah Lift Services Ltd	819000	Capital	STC123223
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	2480.07	Corona Energy Retail 4 Limited	238500	Revenue	STC123282
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	18-Sep-2014	2601.41	Northumbrian Roads Ltd	227630	Revenue	STC123304
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Rents Paid - General	18-Sep-2014	2625.00	Jarrow Community Association	220511	Revenue	STC123306
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	2634.18	Corona Energy Retail 4 Limited	238500	Revenue	STC123310
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC General	Rents Paid - General	18-Sep-2014	2678.57	Team Fostering North East	213300	Revenue	STC123316
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	2926.93	Corona Energy Retail 4 Limited	238500	Revenue	STC123363
South Tyneside Council	00CL	Business & Resources Capital	Right of Way Improvements Walking	Capital Construction Costs	18-Sep-2014	3000.00	YCS Construction Limited	830007	Capital	STC123381
South Tyneside Council	00CL	Childrens, Adults & Families Group	Medicine Management	Independent Sector Payments Public Health	18-Sep-2014	3290.74	NECA (Services) Ltd	225224	Revenue	STC123449
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	18-Sep-2014	3365.00	Stannah Lift Services Ltd	819000	Capital	STC123459
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Sep-2014	3631.43	Orchard Care (North East) Ltd	213500	Revenue	STC123492
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	18-Sep-2014	3937.00	Groundwork South Tyneside & Newcastle	215955	Revenue	STC123532
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	4047.41	Corona Energy Retail 4 Limited	238500	Revenue	STC123541
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	18-Sep-2014	4082.00	Stannah Lift Services Ltd	819000	Capital	STC123551
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	18-Sep-2014	4285.00	D Lincoln	819000	Capital	STC123578
South Tyneside Council	00CL	Economic Regeneration Capital	Asbestos Removal from Schools	Capital Enhancement Costs	18-Sep-2014	5305.00	Safe Strip UK Ltd	820086	Capital	STC123663
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	6842.73	Corona Energy Retail 4 Limited	238500	Revenue	STC123728
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	8869.41	Corona Energy Retail 4 Limited	238500	Revenue	STC123792
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	18-Sep-2014	9906.00	Groundwork South Tyneside & Newcastle	215955	Revenue	STC123825
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	18-Sep-2014	10230.00	Group Horizon Ltd	215955	Revenue	STC123835
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	18-Sep-2014	11000.00	Group Horizon Ltd	215955	Revenue	STC123851
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Delegated Budgets	Recovery of Costs - General	18-Sep-2014	12000.01	Harton Technology College - Teaching School	199990	Revenue	STC123877
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	18-Sep-2014	12430.00	Group Horizon Ltd	215955	Revenue	STC123886
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	17046.59	Corona Energy Retail 4 Limited	238500	Revenue	STC123925
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Sep-2014	17821.14	Corona Energy Retail 4 Limited	238500	Revenue	STC123933

South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	18-Sep-2014	24200.00	Group Horizon Ltd	215955	Revenue	STC123972
South Tyneside Council	00CL	Economic Regeneration Capital	Valley View Primary School Boiler Installation	Capital Enhancement Costs	18-Sep-2014	79665.75	H Malone & Sons Ltd	820081	Capital	STC124058
South Tyneside Council	OCL	Economic Regeneration Group	Housing Regeneration	West Way	19-Sep-2014	237578.90	South Tyneside Homes Ventures Trust Ltd	999999	Balance Sheet	CH0015
South Tyneside Council	OCL	Economic Regeneration Group	Housing Regeneration	Saxon Way	19-Sep-2014	308619.31	South Tyneside Homes Ventures Trust Ltd	999999	Balance Sheet	CH0016
South Tyneside Council	00CL	Housing Capital	Decent Homes Hallgarth House Sheltered	Enhancement HRA Capital - ST Homes	19-Sep-2014	-574.50	South Tyneside Homes	800096	Capital	STC121555
South Tyneside Council	00CL	Chief Executive	Chief Executive	Promotional Activities	19-Sep-2014	504.00	Cafe Bar One	240000	Revenue	STC121631
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Subsistence	19-Sep-2014	504.00	South Tyneside Taxi Agency Limited	220550	Revenue	STC121632
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	19-Sep-2014	506.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC121640
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	19-Sep-2014	506.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC121641
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	19-Sep-2014	517.46	Redacted - personal data	221101	Revenue	STC121667
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	19-Sep-2014	528.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC121695
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	19-Sep-2014	528.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC121696
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	19-Sep-2014	553.38	Redacted - personal data	221111	Revenue	STC121771
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	19-Sep-2014	600.89	Corona Energy Retail 4 Limited	238500	Revenue	STC121939
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	19-Sep-2014	609.95	Redacted - personal data	710020	Revenue	STC121956
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	19-Sep-2014	650.53	Corona Energy Retail 4 Limited	238500	Revenue	STC122040
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	19-Sep-2014	670.00	Training in Childcare	215955	Revenue	STC122072
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Subsistence	19-Sep-2014	688.00	South Tyneside Taxi Agency Limited	220550	Revenue	STC122123
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Subsistence	19-Sep-2014	688.00	South Tyneside Taxi Agency Limited	220550	Revenue	STC122124
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	19-Sep-2014	720.52	Corona Energy Retail 4 Limited	238500	Revenue	STC122177
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Home Care	19-Sep-2014	725.32	Places for People	221101	Revenue	STC122182
South Tyneside Council	00CL	Business & Resources Group	Public Rights of Way costs	Public Rights of Way	19-Sep-2014	780.00	Steve Clinton Landscape Contractor	236430	Revenue	STC122289
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children and Adults with Disabilities Team	Rents Paid - General	19-Sep-2014	780.93	ISOS Housing Ltd	220550	Revenue	STC122292
South Tyneside Council	00CL	Childrens, Adults & Families Group	Early Years Central Management Team	Letting of Other Premises	19-Sep-2014	800.00	Harton Technology College - Teaching School	215410	Revenue	STC122319
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	19-Sep-2014	800.00	Zenith People Ltd	215955	Revenue	STC122320
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Sep-2014	811.00	Swiis Foster Care Ltd	213500	Revenue	STC122342
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Sep-2014	811.00	Swiis Foster Care Ltd	213500	Revenue	STC122343
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Sep-2014	820.00	Swiis Foster Care Ltd	213500	Revenue	STC122358
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	19-Sep-2014	848.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC122388
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	19-Sep-2014	848.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC122389
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Sep-2014	883.00	Swiis Foster Care Ltd	213500	Revenue	STC122433
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Sep-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC122487
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Sep-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC122488
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Sep-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC122489
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Sep-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC122490
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	19-Sep-2014	950.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC122555
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	19-Sep-2014	950.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC122556
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Subsistence	19-Sep-2014	1033.20	South Tyneside Taxi Agency Limited	220550	Revenue	STC122636
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	19-Sep-2014	1084.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC122693
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	19-Sep-2014	1084.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC122694
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Telephone Expenses	19-Sep-2014	1118.00	BT - British Telecommunications PLC	232300	Revenue	STC122716
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	19-Sep-2014	1450.00	Training in Childcare	215955	Revenue	STC122894
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	19-Sep-2014	1550.00	Training in Childcare	215955	Revenue	STC122952
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	19-Sep-2014	1557.37	South Tyneside Homes	999999	Balance Sheet	STC122954
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	19-Sep-2014	1608.00	Training in Childcare	215955	Revenue	STC122986
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Telephone Expenses	19-Sep-2014	1768.15	BT - British Telecommunications PLC	232300	Revenue	STC123049
South Tyneside Council	00CL	Economic Regeneration Group	Hawthorne	Security of Assets/Alarms Maintenance	19-Sep-2014	2284.80	Delta One Security Ltd	232660	Revenue	STC123237
South Tyneside Council	00CL	Childrens, Adults & Families Group	Riverside CAF	Health and Safety	19-Sep-2014	2445.00	Excel Refrigeration	219474	Revenue	STC123273
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	19-Sep-2014	2496.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC123287
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	19-Sep-2014	2496.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC123288
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	19-Sep-2014	3443.25	South Tyneside Taxi Agency Limited	218930	Revenue	STC123466
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	19-Sep-2014	3443.25	South Tyneside Taxi Agency Limited	218930	Revenue	STC123467
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors NHS Car Lease	19-Sep-2014	3732.00	Arnold Clark Finance Ltd	999999	Balance Sheet	STC123505
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	19-Sep-2014	4080.00	PP Training LTD	216191	Revenue	STC123549
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	19-Sep-2014	4500.52	Redacted - personal data	221101	Revenue	STC123594
South Tyneside Council	00CL	Housing Capital	Regeneration Town Centres	Capital Compensation Payments	19-Sep-2014	4700.00	Redacted - personal data	802855	Capital	STC123620
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	19-Sep-2014	4740.00	PP Training LTD	216191	Revenue	STC123623
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Enhancement Costs	19-Sep-2014	6014.00	Treebox Ltd	828502	Capital	STC123697
South Tyneside Council	00CL	Housing Capital	Hebburn HIP	Enhancement HRA Capital - ST Homes	19-Sep-2014	7740.00	Templetown Canopies	800056	Capital	STC123756
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Vehicle Running Costs	19-Sep-2014	11320.00	Post Office Ltd	227000	Revenue	STC123856
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Home Care	19-Sep-2014	23945.80	Places for People	221101	Revenue	STC123970
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	19-Sep-2014	37526.28	Real Life Options	220511	Revenue	STC124015
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Other Service Contracts & Supplies	22-Sep-2014	500.00	Redacted - personal data	213110	Revenue	STC121591
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	22-Sep-2014	513.16	South Tyneside Homes	999999	Balance Sheet	STC121656
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	22-Sep-2014	520.00	Kier FPS Limited - formerly May Gurney FPS Limited	227000	Revenue	STC121677
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	22-Sep-2014	528.00	Redacted - personal data	999999	Balance Sheet	STC121697
South Tyneside Council	00CL	Business & Resources Group	Haven Point	Other Service Contracts & Supplies	22-Sep-2014	578.15	Swimrite Supplies Ltd	222950	Revenue	STC121837

South Tyneside Council	00CL	Economic Regeneration Capital	Toner Avenue Fire Alarm Installations	Capital Enhancement Costs	22-Sep-2014	580.00	YCS Construction Limited	820065	Capital	STC121844
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	22-Sep-2014	612.67	YCS Construction Limited	232860	Revenue	STC121963
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	22-Sep-2014	676.41	McLagan Investments Ltd126865	999999	Balance Sheet	STC122086
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	22-Sep-2014	684.61	Wolseley Plumb Centre	221420	Revenue	STC122097
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Sep-2014	685.60	Redacted - personal data	220800	Revenue	STC122099
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Sep-2014	700.16	Redacted - personal data	220800	Revenue	STC122144
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Sep-2014	700.16	Redacted - personal data	220800	Revenue	STC122145
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Sep-2014	700.16	Redacted - personal data	220800	Revenue	STC122146
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Sep-2014	700.16	Redacted - personal data	220800	Revenue	STC122147
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Sep-2014	716.16	Redacted - personal data	220800	Revenue	STC122165
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Sep-2014	719.60	Redacted - personal data	220800	Revenue	STC122170
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Sep-2014	719.60	Redacted - personal data	220800	Revenue	STC122171
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Sep-2014	719.60	Redacted - personal data	220800	Revenue	STC122172
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Sep-2014	719.60	Redacted - personal data	220800	Revenue	STC122173
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Sep-2014	720.08	Redacted - personal data	220800	Revenue	STC122175
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	22-Sep-2014	723.07	McLagan Investments Ltd126862	999999	Balance Sheet	STC122180
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Sep-2014	732.84	Redacted - personal data	220800	Revenue	STC122196
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Sep-2014	733.04	Redacted - personal data	220800	Revenue	STC122197
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Sep-2014	739.24	Redacted - personal data	220800	Revenue	STC122207
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	22-Sep-2014	739.94	Kier FPS Limited - formerly May Gurney FPS Limited	227000	Revenue	STC122208
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Sep-2014	742.96	Redacted - personal data	220800	Revenue	STC122209
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	22-Sep-2014	747.00	Kier FPS Limited - formerly May Gurney FPS Limited	227000	Revenue	STC122214
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Sep-2014	749.76	Redacted - personal data	220800	Revenue	STC122217
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC General	Client Travel & Subsistence	22-Sep-2014	750.00	PDQ Homes Ltd	213300	Revenue	STC122222
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	22-Sep-2014	750.00	Sidhil Ltd	221420	Revenue	STC122223
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Sep-2014	750.80	Redacted - personal data	220800	Revenue	STC122225
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Sep-2014	756.04	Redacted - personal data	220800	Revenue	STC122231
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Sep-2014	761.24	Redacted - personal data	220800	Revenue	STC122240
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Sep-2014	776.76	Redacted - personal data	220800	Revenue	STC122281
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Management Accountancy	Combined Liability Insurance Provision	22-Sep-2014	778.50	DWF LLP	999500	Balance Sheet	STC122286
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Sep-2014	780.60	Redacted - personal data	220800	Revenue	STC122290
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Sep-2014	818.68	Redacted - personal data	220800	Revenue	STC122354
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	22-Sep-2014	825.00	Kier FPS Limited - formerly May Gurney FPS Limited	227000	Revenue	STC122365
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	22-Sep-2014	825.00	Kier FPS Limited - formerly May Gurney FPS Limited	227000	Revenue	STC122366
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Sep-2014	850.20	Redacted - personal data	220800	Revenue	STC122395
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Sep-2014	850.20	Redacted - personal data	220800	Revenue	STC122396
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Sep-2014	850.20	Redacted - personal data	220800	Revenue	STC122397
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Sep-2014	850.20	Redacted - personal data	220800	Revenue	STC122398
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Sep-2014	850.20	Redacted - personal data	220800	Revenue	STC122399
South Tyneside Council	00CL	Economic Regeneration Group	Web Team	Furniture & Equipment - General	22-Sep-2014	850.50	Posturite (UK) Ltd	236010	Revenue	STC122401
South Tyneside Council	00CL	Childrens, Adults & Families Group	Further Education 16-18	Grant Payments - General	22-Sep-2014	860.00	Groundwork South Tyneside & Newcastle	216180	Revenue	STC122409
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Sep-2014	911.04	Redacted - personal data	220800	Revenue	STC122509
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Sep-2014	927.76	Redacted - personal data	220800	Revenue	STC122524
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Sep-2014	938.08	Redacted - personal data	220800	Revenue	STC122537
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Sep-2014	938.08	Redacted - personal data	220800	Revenue	STC122538
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	22-Sep-2014	966.94	South Tyneside Homes	999700	Balance Sheet	STC122568
South Tyneside Council	00CL	Business & Resources Group	Principal Roads Maintenance	Roads Planned Maintenance	22-Sep-2014	980.40	CoupeLine	227720	Revenue	STC122581
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	22-Sep-2014	1000.00	Dimensions (UK) Ltd	220511	Revenue	STC122605
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Payments to Carers	22-Sep-2014	1025.96	Redacted - personal data	220800	Revenue	STC122629
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	22-Sep-2014	1071.09	Saint John of God Care Services	220511	Revenue	STC122663
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	22-Sep-2014	1071.09	Saint John of God Care Services	220511	Revenue	STC122664
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	22-Sep-2014	1071.09	Saint John of God Care Services	220511	Revenue	STC122665
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	22-Sep-2014	1071.09	Saint John of God Care Services	220511	Revenue	STC122666
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	22-Sep-2014	1071.09	Saint John of God Care Services	220511	Revenue	STC122667
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	22-Sep-2014	1071.09	Saint John of God Care Services	220511	Revenue	STC122668
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	22-Sep-2014	1071.09	Saint John of God Care Services	220511	Revenue	STC122669
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	22-Sep-2014	1071.09	Saint John of God Care Services	220511	Revenue	STC122670
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	22-Sep-2014	1071.09	Saint John of God Care Services	220511	Revenue	STC122671
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	22-Sep-2014	1071.09	Saint John of God Care Services	220511	Revenue	STC122672
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	22-Sep-2014	1071.09	Saint John of God Care Services	220511	Revenue	STC122673
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	22-Sep-2014	1071.09	Saint John of God Care Services	220511	Revenue	STC122674
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	22-Sep-2014	1071.09	Saint John of God Care Services	220511	Revenue	STC122675
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	22-Sep-2014	1071.09	Saint John of God Care Services	220511	Revenue	STC122676
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Valuation Services	22-Sep-2014	1175.00	Moody & Co	232300	Revenue	STC122753
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	22-Sep-2014	1192.01	Saint John of God Care Services	220511	Revenue	STC122775
South Tyneside Council	00CL	Business & Resources Group	OCE Print Contract	Printing Contract	22-Sep-2014	1320.81	Canon (UK) Ltd	230080	Revenue	STC122844
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Sep-2014	1376.28	Redacted - personal data	220800	Revenue	STC122872

South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Sep-2014	1464.16	Redacted - personal data	220800	Revenue	STC122902
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Sep-2014	1464.16	Redacted - personal data	220800	Revenue	STC122903
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Sep-2014	1464.16	Redacted - personal data	220800	Revenue	STC122904
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Sep-2014	1552.04	Redacted - personal data	220800	Revenue	STC122953
South Tyneside Council	00CL	Childrens, Adults & Families Group	Catering Contract General	Catering Provisions	22-Sep-2014	1563.66	Nisbets	217210	Revenue	STC122958
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	22-Sep-2014	1616.43	Invate Ltd126451	999999	Balance Sheet	STC122992
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	22-Sep-2014	1800.00	Harkers Removers and Storers Ltd	828520	Capital	STC123067
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	22-Sep-2014	2028.00	Trafficmaster Ltd	227030	Revenue	STC123166
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	22-Sep-2014	2028.00	Trafficmaster Ltd	227030	Revenue	STC123167
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	22-Sep-2014	2028.00	Trafficmaster Ltd	227030	Revenue	STC123168
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Other Service Contracts & Supplies	22-Sep-2014	2028.00	Trafficmaster Ltd	227000	Revenue	STC123169
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Other Service Contracts & Supplies	22-Sep-2014	2232.00	Trafficmaster Ltd	227000	Revenue	STC123227
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Other Service Contracts & Supplies	22-Sep-2014	2232.00	Trafficmaster Ltd	227000	Revenue	STC123228
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Other Service Contracts & Supplies	22-Sep-2014	2232.00	Trafficmaster Ltd	227000	Revenue	STC123229
South Tyneside Council	00CL	Business & Resources Group	OCE Print Contract	Printing Contract	22-Sep-2014	2334.10	Canon (UK) Ltd	230080	Revenue	STC123256
South Tyneside Council	00CL	Housing Capital	Decent Homes - Insulation Upgrades	Enhancement HRA Capital - ST Homes	22-Sep-2014	2521.00	KNW Limited	800030	Capital	STC123294
South Tyneside Council	00CL	Economic Regeneration Capital	Display Energy Certificates	Capital Enhancement Costs	22-Sep-2014	2840.00	J Hoggarth Heating Engineer	820008	Capital	STC123347
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	22-Sep-2014	2915.68	Redacted - personal data	221101	Revenue	STC123362
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	22-Sep-2014	3000.00	Whitehorse Lodge Ltd	213700	Revenue	STC123382
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	22-Sep-2014	3000.00	Whitehorse Lodge Ltd	213700	Revenue	STC123383
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	22-Sep-2014	3000.00	Whitehorse Lodge Ltd	213700	Revenue	STC123384
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	22-Sep-2014	3000.00	Whitehorse Lodge Ltd	213700	Revenue	STC123385
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	22-Sep-2014	3000.00	Whitehorse Lodge Ltd	213700	Revenue	STC123386
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	22-Sep-2014	3000.00	Whitehorse Lodge Ltd	213700	Revenue	STC123387
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Sep-2014	3128.40	Fostering People Ltd	213500	Revenue	STC123421
South Tyneside Council	00CL	Schools Delegated Budgets	Bedeburn Primary School	Schools Learning Equipment	22-Sep-2014	4050.00	Hebburn Comprehensive School	120550	Revenue	STC123542
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	22-Sep-2014	4379.26	JC Maintenance Services Ltd	232860	Revenue	STC123584
South Tyneside Council	00CL	Economic Regeneration Capital	Industrial Estates	Capital Enhancement Costs	22-Sep-2014	4394.00	JC Maintenance Services Ltd	820078	Capital	STC123586
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Advisors & Specialist Services Fees	22-Sep-2014	4639.50	Ward Hadaway Solicitors	827000	Capital	STC123608
South Tyneside Council	00CL	Housing Capital	Regeneration Town Centres	Capital Compensation Payments	22-Sep-2014	4700.00	Redacted - personal data	802855	Capital	STC123621
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	22-Sep-2014	4740.00	PP Training LTD	216191	Revenue	STC123624
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	22-Sep-2014	4845.00	D Lincoln	819000	Capital	STC123629
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	22-Sep-2014	4963.60	Dimensions (UK) Ltd	220511	Revenue	STC123637
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	22-Sep-2014	6902.00	Dimensions (UK) Ltd	220511	Revenue	STC123730
South Tyneside Council	00CL	Business & Resources Group	Area Working E Shields & Whitburn	Other Service Contracts & Supplies	22-Sep-2014	8264.23	Groundwork South Tyneside & Newcastle	223490	Revenue	STC123774
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	22-Sep-2014	8516.30	Redacted - personal data	999999	Balance Sheet	STC123784
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care Out Borough	22-Sep-2014	8880.00	The Priory Hospital	220901	Revenue	STC123794
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care Out Borough	22-Sep-2014	8880.00	The Priory Hospital	220901	Revenue	STC123795
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care Out Borough	22-Sep-2014	9176.00	The Priory Hospital	220901	Revenue	STC123803
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care Out Borough	22-Sep-2014	9176.00	The Priory Hospital	220901	Revenue	STC123804
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	22-Sep-2014	11495.62	South Tyneside Homes	999700	Balance Sheet	STC123859
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	22-Sep-2014	15426.20	Dimensions (UK) Ltd	220511	Revenue	STC123913
South Tyneside Council	00CL	Business & Resources Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	22-Sep-2014	20000.00	Glendale Managed Services Ltd	226830	Revenue	STC123951
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	22-Sep-2014	20108.57	Bryn Melyn Care	213700	Revenue	STC123952
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	22-Sep-2014	23561.57	South Tyneside Homes	999700	Balance Sheet	STC123967
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	22-Sep-2014	24794.76	South Tyneside Homes	999700	Balance Sheet	STC123974
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	22-Sep-2014	29471.42	South Tyneside Homes	999700	Balance Sheet	STC123986
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	22-Sep-2014	30657.00	ASDA Sores Ltd127784	999999	Balance Sheet	STC123996
South Tyneside Council	00CL	Economic Regeneration Capital	Street Lighting Maintenance	Capital Enhancement non Council Property	22-Sep-2014	56088.95	Balfour Beatty Living Places	820005	Capital	STC124048
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	22-Sep-2014	130856.41	South Tyneside Homes	999700	Balance Sheet	STC124071
South Tyneside Council	00CL	Economic Regeneration Group	Utilities - Corporate Landlord	Gas Charges	23-Sep-2014	-3856.16	British Gas Trading	232330	Revenue	STC121467
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	23-Sep-2014	-3788.73	British Gas Trading	238500	Revenue	STC121470
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	23-Sep-2014	-1429.80	British Gas Trading	238500	Revenue	STC121503
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	23-Sep-2014	-1162.19	British Gas Trading	238500	Revenue	STC121512
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	23-Sep-2014	500.00	Redacted - personal data	213800	Revenue	STC121592
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	23-Sep-2014	502.16	Redacted - personal data	221301	Revenue	STC121628
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	23-Sep-2014	503.36	Redacted - personal data	221301	Revenue	STC121629
South Tyneside Council	00CL	Business & Resources Group	Civic Duties	Promotional Activities	23-Sep-2014	504.00	Gateshead Council Housing Rent	232200	Revenue	STC121633
South Tyneside Council	00CL	Business & Resources Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	23-Sep-2014	504.00	ISS Facility Services - Landscaping	226830	Revenue	STC121634
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	23-Sep-2014	505.44	Redacted - personal data	221101	Revenue	STC121637
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	23-Sep-2014	506.68	Redacted - personal data	220511	Revenue	STC121642
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	23-Sep-2014	507.76	Redacted - personal data	221101	Revenue	STC121644
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	23-Sep-2014	507.88	Redacted - personal data	213900	Revenue	STC121646
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	23-Sep-2014	508.13	British Gas Trading	238500	Revenue	STC121647
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	23-Sep-2014	509.68	Redacted - personal data	220511	Revenue	STC121651
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	23-Sep-2014	511.90	British Gas Trading	238500	Revenue	STC121653
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	23-Sep-2014	512.40	British Gas Trading	238500	Revenue	STC121654

South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	23-Sep-2014	1157.44	Redacted - personal data	221301	Revenue	STC122742
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	23-Sep-2014	1164.80	Redacted - personal data	220511	Revenue	STC122748
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	23-Sep-2014	1164.80	Redacted - personal data	220511	Revenue	STC122749
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	23-Sep-2014	1187.00	Redacted - personal data	221301	Revenue	STC122760
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	23-Sep-2014	1190.16	Redacted - personal data	213800	Revenue	STC122766
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	23-Sep-2014	1190.16	Redacted - personal data	213800	Revenue	STC122767
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	23-Sep-2014	1190.16	Redacted - personal data	213800	Revenue	STC122768
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	23-Sep-2014	1190.16	Redacted - personal data	213800	Revenue	STC122769
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	23-Sep-2014	1190.16	Redacted - personal data	213800	Revenue	STC122770
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	23-Sep-2014	1192.96	Redacted - personal data	221101	Revenue	STC122776
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	23-Sep-2014	1193.96	Redacted - personal data	221101	Revenue	STC122777
South Tyneside Council	00CL	Economic Regeneration Capital	Legionnaires Water Management	Capital Enhancement Costs	23-Sep-2014	1200.00	AM and B Wilson Ltd	820002	Capital	STC122780
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	23-Sep-2014	1200.32	Redacted - personal data	221301	Revenue	STC122783
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Direct Payments	23-Sep-2014	1207.68	Redacted - personal data	220901	Revenue	STC122784
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	23-Sep-2014	1226.83	British Gas Trading	238500	Revenue	STC122790
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	23-Sep-2014	1227.44	Redacted - personal data	213800	Revenue	STC122791
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	23-Sep-2014	1230.68	Redacted - personal data	220511	Revenue	STC122792
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	23-Sep-2014	1253.20	Redacted - personal data	220511	Revenue	STC122800
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	23-Sep-2014	1253.20	Redacted - personal data	220511	Revenue	STC122801
South Tyneside Council	00CL	Business & Resources Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	23-Sep-2014	1256.00	ISS Facility Services - Landscaping	226830	Revenue	STC122802
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	23-Sep-2014	1262.48	Redacted - personal data	221101	Revenue	STC122810
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	23-Sep-2014	1263.92	Redacted - personal data	221301	Revenue	STC122811
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	23-Sep-2014	1277.76	Redacted - personal data	221101	Revenue	STC122814
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	23-Sep-2014	1282.52	Redacted - personal data	220511	Revenue	STC122818
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	23-Sep-2014	1295.08	Redacted - personal data	220511	Revenue	STC122824
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	23-Sep-2014	1295.16	Redacted - personal data	213800	Revenue	STC122825
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	23-Sep-2014	1296.64	Redacted - personal data	221301	Revenue	STC122826
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	23-Sep-2014	1299.00	Redacted - personal data	220511	Revenue	STC122827
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	23-Sep-2014	1300.00	Susan Ford (AKA Sue Ford Training)	215955	Revenue	STC122830
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	23-Sep-2014	1306.80	Redacted - personal data	221301	Revenue	STC122833
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	23-Sep-2014	1316.48	Redacted - personal data	220511	Revenue	STC122841
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	23-Sep-2014	1320.82	British Gas Trading	238500	Revenue	STC122845
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	23-Sep-2014	1344.70	Redacted - personal data	213900	Revenue	STC122854
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	23-Sep-2014	1355.20	Redacted - personal data	221301	Revenue	STC122862
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	23-Sep-2014	1355.20	Redacted - personal data	221101	Revenue	STC122863
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	23-Sep-2014	1356.26	Redacted - personal data	213800	Revenue	STC122865
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	23-Sep-2014	1359.60	Redacted - personal data	221101	Revenue	STC122866
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	23-Sep-2014	1409.54	British Gas Trading	238500	Revenue	STC122881
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances	Special Guardianship Allowances	23-Sep-2014	1410.98	Redacted - personal data	213901	Revenue	STC122885
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	23-Sep-2014	1434.20	Redacted - personal data	221101	Revenue	STC122890
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	23-Sep-2014	1436.12	Redacted - personal data	213800	Revenue	STC122891
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	23-Sep-2014	1439.36	Redacted - personal data	221101	Revenue	STC122892
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	23-Sep-2014	1457.76	Redacted - personal data	221101	Revenue	STC122896
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	23-Sep-2014	1461.84	Redacted - personal data	220511	Revenue	STC122898
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	23-Sep-2014	1463.76	Redacted - personal data	221101	Revenue	STC122901
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	23-Sep-2014	1471.36	Redacted - personal data	221301	Revenue	STC122906
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	23-Sep-2014	1487.70	Redacted - personal data	213800	Revenue	STC122914
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	23-Sep-2014	1487.70	Redacted - personal data	213800	Revenue	STC122915
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	23-Sep-2014	1490.72	Redacted - personal data	221301	Revenue	STC122918
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	23-Sep-2014	1548.80	Redacted - personal data	221301	Revenue	STC122951
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	23-Sep-2014	1568.16	Redacted - personal data	221101	Revenue	STC122961
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	23-Sep-2014	1582.48	Redacted - personal data	213900	Revenue	STC122969
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	23-Sep-2014	1587.52	Redacted - personal data	221301	Revenue	STC122970
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	23-Sep-2014	1612.44	Redacted - personal data	220511	Revenue	STC122988
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	23-Sep-2014	1613.89	British Gas Trading	238500	Revenue	STC122989
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	23-Sep-2014	1616.24	Redacted - personal data	220511	Revenue	STC122991
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	23-Sep-2014	1669.57	British Gas Trading	238500	Revenue	STC123010
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Home Care	23-Sep-2014	1781.80	Places for People	221111	Revenue	STC123056
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	23-Sep-2014	1785.24	Redacted - personal data	213800	Revenue	STC123057
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	23-Sep-2014	1785.24	Redacted - personal data	213800	Revenue	STC123058
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	23-Sep-2014	1805.44	Redacted - personal data	220511	Revenue	STC123070
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	23-Sep-2014	1805.44	Redacted - personal data	220511	Revenue	STC123071
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	23-Sep-2014	1815.27	British Gas Trading	238500	Revenue	STC123076
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	23-Sep-2014	1830.00	Redacted - personal data	221301	Revenue	STC123084
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	23-Sep-2014	1832.04	Mountway Ltd	221420	Revenue	STC123085
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	23-Sep-2014	1875.32	Redacted - personal data	220511	Revenue	STC123098
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	23-Sep-2014	1944.20	Redacted - personal data	220511	Revenue	STC123136

South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	23-Sep-2014	2017.00	Redacted - personal data	220511	Revenue	STC123164
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	23-Sep-2014	2168.82	British Gas Trading	238500	Revenue	STC123209
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	23-Sep-2014	2196.34	SMT Interiors Ltd	232860	Revenue	STC123215
South Tyneside Council	00CL	Business & Resources Group	Soundwaves	Other Service Contracts & Supplies	23-Sep-2014	2220.91	Jardine Lloyd Thompson Specialty Ltd - JLT	223955	Revenue	STC123221
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	23-Sep-2014	2273.07	Redacted - personal data	220511	Revenue	STC123234
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Direct Payments	23-Sep-2014	2292.68	Redacted - personal data	220901	Revenue	STC123238
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	23-Sep-2014	2413.48	Redacted - personal data	213900	Revenue	STC123268
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	23-Sep-2014	2463.44	Redacted - personal data	220511	Revenue	STC123278
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	23-Sep-2014	2473.68	Redacted - personal data	221301	Revenue	STC123280
South Tyneside Council	00CL	Housing Revenue Account	Support Services	Specialist Services	23-Sep-2014	2500.00	KPMG LLP	700200	Revenue	STC123291
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	23-Sep-2014	2516.80	Redacted - personal data	221301	Revenue	STC123293
South Tyneside Council	00CL	Business & Resources Group	General Car Parking Administration	Agency Staff - Non-Teachers	23-Sep-2014	2559.79	Capita Property & Infrastructure Limited	227350	Revenue	STC123300
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	23-Sep-2014	2752.40	Redacted - personal data	221301	Revenue	STC123335
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	23-Sep-2014	2815.47	British Gas Trading	238500	Revenue	STC123344
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Electronic Social Care Records Project	Capital Advisors & Specialist Services Fees	23-Sep-2014	3000.00	Number 10 Interim Ltd	819500	Capital	STC123388
South Tyneside Council	00CL	Schools Delegated Budgets	St Peter & Paul RC School	Schools Learning Equipment	23-Sep-2014	3204.00	Playdale Playgrounds Ltd	133040	Revenue	STC123433
South Tyneside Council	00CL	Schools Delegated Budgets	St Peter & Paul RC School	Schools Learning Equipment	23-Sep-2014	3260.00	Playdale Playgrounds Ltd	133040	Revenue	STC123444
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	23-Sep-2014	3407.88	Redacted - personal data	221301	Revenue	STC123463
South Tyneside Council	00CL	Childrens, Adults & Families Group	The Place	Other Service Contracts & Supplies	23-Sep-2014	3447.50	Park Retail Ltd T/A Love 2 reward	214200	Revenue	STC123468
South Tyneside Council	00CL	Schools Delegated Budgets	St Peter & Paul RC School	Furniture & Equipment - General	23-Sep-2014	3597.45	B & A Design and Manufacture Limited	133040	Revenue	STC123485
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	23-Sep-2014	3745.91	British Gas Trading	238500	Revenue	STC123509
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	23-Sep-2014	4065.60	Redacted - personal data	221101	Revenue	STC123543
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	23-Sep-2014	4213.32	Redacted - personal data	221301	Revenue	STC123567
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	23-Sep-2014	4223.86	British Gas Trading	238500	Revenue	STC123570
South Tyneside Council	00CL	Schools Delegated Budgets	Lord Blyton Primary School	Devolved Formula Capital	23-Sep-2014	4257.00	Community Playthings	120760	Revenue	STC123576
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23-Sep-2014	5887.71	Core Assets Fostering Limited	213500	Revenue	STC123687
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	23-Sep-2014	6214.84	Redacted - personal data	220511	Revenue	STC123701
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23-Sep-2014	6258.60	Barnardos	213500	Revenue	STC123704
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	23-Sep-2014	6414.16	Redacted - personal data	220511	Revenue	STC123714
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23-Sep-2014	6467.22	Barnardos	213500	Revenue	STC123715
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	23-Sep-2014	7702.12	Redacted - personal data	221301	Revenue	STC123755
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	23-Sep-2014	7807.20	Redacted - personal data	221301	Revenue	STC123757
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	23-Sep-2014	10000.00	Advanced Childcare	213700	Revenue	STC123830
South Tyneside Council	00CL	Economic Regeneration Group	Printing	Servicing/Electric Testing of Equipment	23-Sep-2014	12582.00	OCE Finance	236030	Revenue	STC123888
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Vehicle Running Costs	23-Sep-2014	17955.40	Hall Fuels	227000	Revenue	STC123934
South Tyneside Council	00CL	Business & Resources Group	Agency Contract Suspense	Agency Staff - Non-Teachers	23-Sep-2014	46078.10	Comensura Ltd	238650	Revenue	STC124037
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Home Care	23-Sep-2014	67425.35	Sunderland Home Care Associates	221101	Revenue	STC124055
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	24-Sep-2014	-2344.00	Stannah Lift Services Ltd	819000	Capital	STC121482
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	24-Sep-2014	-1976.00	Stannah Lift Services Ltd	819000	Capital	STC121492
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	24-Sep-2014	-1679.00	Easibathe and Easiaccess Solutions	819000	Capital	STC121497
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children and Adults with Disabilities Team	Postage Expenses	24-Sep-2014	500.00	Neopost Limited	220550	Revenue	STC121593
South Tyneside Council	00CL	Business & Resources Group	CAF Grants	Grant Payments Multi CAF Chair & Vice Chair	24-Sep-2014	500.00	Special Needs Integrated Play Scheme	222890	Revenue	STC121594
South Tyneside Council	00CL	Business & Resources Group	CAF Grants	Grant Payments Multi CAF Chair & Vice Chair	24-Sep-2014	500.00	West Harton Churches Action Station Limited	222890	Revenue	STC121595
South Tyneside Council	00CL	Childrens, Adults & Families Group	St James RC JMI School Kitchen	Catering Provisions	24-Sep-2014	509.65	JW Rae Baker & Confectioner	217275	Revenue	STC121650
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	24-Sep-2014	522.87	Cheviot Housing Assoc.	222110	Revenue	STC121680
South Tyneside Council	00CL	Childrens, Adults & Families Group	Marsden JMI School Kitchen	Catering Provisions	24-Sep-2014	523.87	Lowries Caterserve	217290	Revenue	STC121682
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	24-Sep-2014	551.40	Medequip Assistive Technology Ltd	221420	Revenue	STC121769
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	24-Sep-2014	578.40	Burnt Tree Group	227000	Revenue	STC121840
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	24-Sep-2014	578.40	Burnt Tree Group	227000	Revenue	STC121841
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary School Kitchen	Catering Provisions	24-Sep-2014	580.43	JW Rae Baker & Confectioner	217310	Revenue	STC121846
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Advisors & Specialist Services Fees	24-Sep-2014	585.00	Hall and Partners (Special Projects) Limited	828512	Capital	STC121860
South Tyneside Council	00CL	Economic Regeneration Group	Cleaning Suspense	Purchase of Stock Items	24-Sep-2014	588.00	Arrow County Supplies	224400	Revenue	STC121864
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI School Kitchen	Catering Provisions	24-Sep-2014	589.94	Lowries Caterserve	217335	Revenue	STC121866
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	24-Sep-2014	600.00	Askews and Holts Library Services Ltd	223170	Revenue	STC121933
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Sundry Costs	24-Sep-2014	600.00	Communication Cable Installations	828503	Capital	STC121934
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	24-Sep-2014	608.70	Lowries Caterserve	217545	Revenue	STC121948
South Tyneside Council	00CL	Business & Resources Group	Haven Point - Catering	Catering Provisions	24-Sep-2014	611.25	Brambles Foods Limited	222865	Revenue	STC121960
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	24-Sep-2014	628.42	Shaun Matthias Ltd	232870	Revenue	STC122008
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	24-Sep-2014	638.38	Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC122018
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Equipment Purchases	24-Sep-2014	651.25	Geze UK Limited	827000	Capital	STC122041
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Demolition Costs	24-Sep-2014	657.41	Northern Powergrid (NEDL)	828514	Capital	STC122046
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	24-Sep-2014	658.94	ISOS Housing Ltd	222110	Revenue	STC122051
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Direct Payments	24-Sep-2014	661.20	Redacted - personal data	213110	Revenue	STC122055
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Junior School Kitchen	Catering Provisions	24-Sep-2014	662.67	Lowries Caterserve	217295	Revenue	STC122060
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Junior School Kitchen	Property Reactive / General Repairs	24-Sep-2014	677.63	Ring Ready 2007 Ltd	217425	Revenue	STC122091
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI School Kitchen	Catering Provisions	24-Sep-2014	701.87	Lowries Caterserve	217475	Revenue	STC122149
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	24-Sep-2014	720.00	Barnardos	213500	Revenue	STC122174

South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	24-Sep-2014	733.99	Askews and Holts Library Services Ltd	223170	Revenue	STC122198
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	24-Sep-2014	796.00	Fabrikat (Nottingham) Ltd	227630	Revenue	STC122312
South Tyneside Council	00CL	Economic Regeneration Capital	Legionnaires Water Management	Capital Enhancement Costs	24-Sep-2014	814.85	Interserve FS (UK) Ltd (aka Initial Facilities - Water Services)	820002	Capital	STC122351
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	24-Sep-2014	818.00	Askews and Holts Library Services Ltd	223170	Revenue	STC122352
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	24-Sep-2014	820.00	DCS Joncare Ltd	221420	Revenue	STC122359
South Tyneside Council	00CL	Childrens, Adults & Families Capital	DFG Minor Adaptations	Capital Grants to Third Parties	24-Sep-2014	820.00	J Hoggarth Heating Engineer	819002	Capital	STC122360
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens Direct Payments	Direct Payments	24-Sep-2014	832.48	Redacted - personal data	214410	Revenue	STC122374
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC General	Travel & Subsistence Expenses	24-Sep-2014	850.20	The Travel Bureau	213300	Revenue	STC122400
South Tyneside Council	00CL	Business & Resources Group	Housing Benefits Payments	Financial Advisors & Expenses	24-Sep-2014	864.25	Rossendales Collect Limited	230180	Revenue	STC122413
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cluster 6 - Childrens Centre - (EEC/Jarrow/Prim)	Donations Received	24-Sep-2014	886.67	Clegwell Community Association	215470	Revenue	STC122440
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Direct Payments	24-Sep-2014	924.00	Redacted - personal data	213110	Revenue	STC122523
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	24-Sep-2014	963.83	Askews and Holts Library Services Ltd	223170	Revenue	STC122565
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	24-Sep-2014	990.70	Wearside Fencing Limited	227630	Revenue	STC122595
South Tyneside Council	00CL	Business & Resources Capital	LTP Development & Monitoring	Capital Enhancement Costs	24-Sep-2014	995.00	CA Traffic Ltd	830003	Capital	STC122599
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	24-Sep-2014	1018.68	Durham Aged Mineworkers Homes Association	222110	Revenue	STC122622
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	24-Sep-2014	1031.70	YCS Construction Limited	232860	Revenue	STC122633
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Sundry Costs	24-Sep-2014	1050.00	Communication Cable Installations	828503	Capital	STC122651
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	24-Sep-2014	1068.00	R82 UK LIMITED	221420	Revenue	STC122662
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Sundry Costs	24-Sep-2014	1183.00	Communication Cable Installations	828503	Capital	STC122758
South Tyneside Council	00CL	Economic Regeneration Capital	Littlehaven Coastal Defence System	Capital Sundry Costs	24-Sep-2014	1191.20	Ashlea Limited	828000	Capital	STC122772
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	24-Sep-2014	1260.00	Jensen Construction Limited	232860	Revenue	STC122809
South Tyneside Council	00CL	Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	24-Sep-2014	1280.00	AMS Asbestos Management Services Ltd	707210	Revenue	STC122817
South Tyneside Council	00CL	Childrens, Adults & Families Capital	New Galsworthy SEN and AES School BSF	Capital Enhancement Costs	24-Sep-2014	1299.04	Shaun Matthias Ltd	810502	Capital	STC122828
South Tyneside Council	00CL	Economic Regeneration Capital	Trinity South Development JV	Capital Advisors & Specialist Services Fees	24-Sep-2014	1314.00	Bond Dickinson LLP	828511	Capital	STC122840
South Tyneside Council	00CL	Economic Regeneration Group	Pest Control Costs	Materials General	24-Sep-2014	1321.36	Killgerm Chemicals Ltd	236260	Revenue	STC122846
South Tyneside Council	00CL	Business & Resources Group	Mechanical Sweepers	Furniture & Equipment - General	24-Sep-2014	1331.80	Johnston Sweepers Limited	226900	Revenue	STC122847
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens Direct Payments	Direct Payments	24-Sep-2014	1355.20	Redacted - personal data	214410	Revenue	STC122864
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Agency Staff - Non-Teachers	24-Sep-2014	1375.00	Number 10 Interim Ltd	237070	Revenue	STC122870
South Tyneside Council	00CL	Business & Resources Group	Mechanical Sweepers	Furniture & Equipment - General	24-Sep-2014	1480.55	Johnston Sweepers Limited	226900	Revenue	STC122909
South Tyneside Council	00CL	Childrens, Adults & Families Group	Local Safeguarding Children Board	Staff Training	24-Sep-2014	1500.00	Virtual College Ltd	214500	Revenue	STC122924
South Tyneside Council	00CL	Business & Resources Group	Secure Waste Disposal	Printing & Stationery Consumables	24-Sep-2014	1512.00	Restore Shred Ltd	230930	Revenue	STC122943
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non Factory Units	Property Planned Maintenance	24-Sep-2014	1565.00	AMEC Environment & Infrastructure UK Limited	232805	Revenue	STC122959
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	24-Sep-2014	1598.32	Home Housing Association	222110	Revenue	STC122980
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Extra Care Sheltered Accommodation	24-Sep-2014	1605.00	Care UK Homecare	221101	Revenue	STC122984
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	24-Sep-2014	1620.60	Places for People	222110	Revenue	STC122998
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	24-Sep-2014	1650.00	Stannah Lift Services Ltd	819000	Capital	STC123005
South Tyneside Council	00CL	Childrens, Adults & Families Group	Team 3 Strengthening & Supporting Families	Agency Staff - Non-Teachers	24-Sep-2014	1702.00	Caritas Recruitment	213630	Revenue	STC123028
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Direct Payments	24-Sep-2014	1758.40	Redacted - personal data	213110	Revenue	STC123044
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	24-Sep-2014	1813.00	Stannah Lift Services Ltd	819000	Capital	STC123075
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	24-Sep-2014	1859.00	Easibathe and Easiaccess Solutions	819000	Capital	STC123094
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	24-Sep-2014	1954.30	JW Rae Baker & Confectioner	217535	Revenue	STC123141
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Direct Payments	24-Sep-2014	2000.00	Redacted - personal data	213110	Revenue	STC123160
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	24-Sep-2014	2011.23	Ulverscroft Large Print Nooks Ltd	223170	Revenue	STC123163
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	24-Sep-2014	2048.00	Stannah Lift Services Ltd	819000	Capital	STC123175
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens Direct Payments	Direct Payments	24-Sep-2014	2050.00	Redacted - personal data	214410	Revenue	STC123176
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Sundry Costs	24-Sep-2014	2100.00	Communication Cable Installations	828503	Capital	STC123191
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	24-Sep-2014	2122.22	Ring Ready 2007 Ltd	232850	Revenue	STC123195
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Direct Payments	24-Sep-2014	2123.08	Redacted - personal data	220901	Revenue	STC123196
South Tyneside Council	00CL	Childrens, Adults & Families Group	Management Costs	Purchase of Stock Items	24-Sep-2014	2136.00	Tynetec Ltd	221530	Revenue	STC123199
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Sundry Costs	24-Sep-2014	2150.00	Communication Cable Installations	828503	Capital	STC123202
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Direct Payments	24-Sep-2014	2168.32	Redacted - personal data	213110	Revenue	STC123208
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Sundry Costs	24-Sep-2014	2200.00	Communication Cable Installations	828503	Capital	STC123218
South Tyneside Council	00CL	Economic Regeneration Capital	Toner Avenue Fire Alarm Installations	Capital Enhancement Costs	24-Sep-2014	2261.02	Shaun Matthias Ltd	820065	Capital	STC123232
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC VAT Return	24-Sep-2014	2431.62	Hebburn Comprehensive School	999999	Balance Sheet	STC123272
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Extra Care Sheltered Accommodation	24-Sep-2014	2445.20	Care UK Homecare	221101	Revenue	STC123274
South Tyneside Council	00CL	Economic Regeneration Capital	Littlehaven Coastal Defence System	Capital Advisors & Specialist Services Fees	24-Sep-2014	2450.00	OOBE Limited	828000	Capital	STC123276
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Agency Staff - Non-Teachers	24-Sep-2014	2489.28	Redacted - personal data	232300	Revenue	STC123285
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	24-Sep-2014	2729.09	The Pipe Surgeon	232860	Revenue	STC123329
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	24-Sep-2014	2798.95	Anchor Trust	222110	Revenue	STC123342
South Tyneside Council	00CL	Childrens, Adults & Families Capital	New Galsworthy SEN and AES School BSF	Capital Demolition Costs	24-Sep-2014	2915.00	Shield Environmental Services Ltd	810502	Capital	STC123361
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	24-Sep-2014	3000.00	Whitehorse Lodge Ltd	213700	Revenue	STC123389
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Team	Home Care	24-Sep-2014	3042.73	LS Care Limited	221150	Revenue	STC123396
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Sundry Costs	24-Sep-2014	3300.00	Communication Cable Installations	828503	Capital	STC123452
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	24-Sep-2014	3470.75	Ring Ready 2007 Ltd	232860	Revenue	STC123470
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	24-Sep-2014	3542.86	Bryn Melyn Care	213700	Revenue	STC123480
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Equipment Purchases	24-Sep-2014	3598.34	Glendale Managed Services Ltd	827000	Capital	STC123486
South Tyneside Council	00CL	Childrens, Adults & Families Group	Catering Contract General	Furniture & Equipment - General	24-Sep-2014	3755.92	Harfield Components Ltd	217210	Revenue	STC123511

South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	24-Sep-2014	4518.64	Care UK Learning Disabilities Services Ltd	220511	Revenue	STC123595
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	24-Sep-2014	4536.36	Care UK Learning Disabilities Services Ltd	220511	Revenue	STC123597
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	24-Sep-2014	4536.36	Care UK Learning Disabilities Services Ltd	220511	Revenue	STC123598
South Tyneside Council	00CL	Economic Regeneration Capital	Asbestos Removal from Schools	Capital Enhancement Costs	24-Sep-2014	4635.00	Shield Environmental Services Ltd	820086	Capital	STC123607
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Direct Payments	24-Sep-2014	4666.00	Redacted - personal data	213110	Revenue	STC123612
South Tyneside Council	00CL	Housing Capital	Regeneration Town Centres	Capital Compensation Payments	24-Sep-2014	4676.57	Redacted - personal data	802855	Capital	STC123614
South Tyneside Council	00CL	Housing Capital	Regeneration Town Centres	Capital Compensation Payments	24-Sep-2014	4690.92	Redacted - personal data	802855	Capital	STC123615
South Tyneside Council	00CL	Business & Resources Group	Haven Point	Non-Staff Advertising	24-Sep-2014	4779.90	Regale Printing (Alpatec Art Services)	222950	Revenue	STC123627
South Tyneside Council	00CL	Schools Delegated Budgets	Lord Blyton Primary School	Devolved Formula Capital	24-Sep-2014	4879.00	Business IT Support Team Ltd	120760	Revenue	STC123630
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Leisure Facilities	Property Reactive / General Repairs	24-Sep-2014	5263.44	The Locker management Company Ltd	232822	Revenue	STC123659
South Tyneside Council	00CL	Economic Regeneration Capital	Asbestos Removal from Schools	Capital Enhancement Costs	24-Sep-2014	6212.00	Shield Environmental Services Ltd	820086	Capital	STC123700
South Tyneside Council	00CL	Economic Regeneration Capital	Trinity South Development JV	Capital Advisors & Specialist Services Fees	24-Sep-2014	6356.25	Sanderson Weatherall	828511	Capital	STC123710
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Wilfrids RC Comprehensive School Kitchen	Other Service Contracts & Supplies	24-Sep-2014	7520.00	Shield Environmental Services Ltd	217545	Revenue	STC123749
South Tyneside Council	00CL	Economic Regeneration Group	Utilities - Corporate Landlord	Gas Charges	24-Sep-2014	7857.00	South Tyneside College Academy Trust	232330	Revenue	STC123761
South Tyneside Council	00CL	Schools Delegated Budgets	St Peter & Paul RC School	Furniture & Equipment - General	24-Sep-2014	8470.00	B & A Design and Manufacture Limited	133040	Revenue	STC123783
South Tyneside Council	00CL	Business & Resources Capital	Road Resurfacing	Capital Enhancement Costs	24-Sep-2014	9984.37	Yotta Limited	850000	Capital	STC123826
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Floating Support Costs	24-Sep-2014	10479.00	The Cyrenians Ltd	222110	Revenue	STC123840
South Tyneside Council	00CL	Economic Regeneration Capital	Toner Avenue Fire Alarm Installations	Capital Enhancement Costs	24-Sep-2014	10783.60	Henderson Insulation Ltd	820065	Capital	STC123848
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Block Gross Accommodation Costs	24-Sep-2014	11823.84	New Leaf Supporting Independence	222110	Revenue	STC123872
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Management Accountancy	Combined Liability Insurance Provision	24-Sep-2014	12500.00	DWF LLP	999500	Balance Sheet	STC123887
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Block Gross Floating Support	24-Sep-2014	14166.67	The Cyrenians Ltd	222110	Revenue	STC123902
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Block Gross Accommodation Costs	24-Sep-2014	17471.62	Byker Bridge Housing Association Ltd	222110	Revenue	STC123928
South Tyneside Council	00CL	Housing Capital	Council Housing New Build - Trinity	Enhancement HRA Capital - ST Homes	24-Sep-2014	19226.37	Keepmoat Homes Limited	803456	Capital	STC123948
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	24-Sep-2014	23200.64	PRS Inclusion Services	220790	Revenue	STC123962
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Block Gross Accommodation Costs	24-Sep-2014	23829.00	Depaul UK	222110	Revenue	STC123969
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	24-Sep-2014	28721.91	Fleet Factors	227030	Revenue	STC123983
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Block Gross Floating Support	24-Sep-2014	37270.99	Depaul UK	222110	Revenue	STC124014
South Tyneside Council	00CL	Economic Regeneration Capital	Photovoltaic Panels	Capital Equipment Purchases	24-Sep-2014	45842.88	Opus Green Limited	829503	Capital	STC124036
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Management Accountancy	Debtors - Gallagher Basset Claims Handling	24-Sep-2014	100000.00	Gallagher Bassett International Ltd	999500	Balance Sheet	STC124066
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	25-Sep-2014	500.00	Garden Lane Garage	227030	Revenue	STC121596
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	25-Sep-2014	524.50	IQL UK LTD	230641	Revenue	STC121684
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	25-Sep-2014	528.36	North East Concrete Limited	227630	Revenue	STC121698
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Sep-2014	529.88	ASHTeAD PLANT HIRE CO. LIMITED	227000	Revenue	STC121700
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Sep-2014	540.00	George Vardy Haulage	227000	Revenue	STC121745
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Sep-2014	558.52	MENCAP	220511	Revenue	STC121779
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Sep-2014	558.52	MENCAP	220511	Revenue	STC121780
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Sep-2014	558.52	MENCAP	220511	Revenue	STC121781
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Sep-2014	558.52	MENCAP	220511	Revenue	STC121782
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Sep-2014	558.52	MENCAP	220511	Revenue	STC121783
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Sep-2014	558.52	MENCAP	220511	Revenue	STC121784
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	25-Sep-2014	565.72	SHB Hire Ltd	227000	Revenue	STC121804
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Sep-2014	620.00	Wernick Hire Limited	227000	Revenue	STC121984
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Sep-2014	620.00	Wernick Hire Limited	227000	Revenue	STC121985
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Sep-2014	620.00	Wernick Hire Limited	227000	Revenue	STC121986
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Sep-2014	620.00	Wernick Hire Limited	227000	Revenue	STC121987
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Sep-2014	620.00	Wernick Hire Limited	227000	Revenue	STC121988
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Sep-2014	620.00	Wernick Hire Limited	227000	Revenue	STC121989
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Sep-2014	620.00	Wernick Hire Limited	227000	Revenue	STC121990
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Sep-2014	620.00	Wernick Hire Limited	227000	Revenue	STC121991
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Sep-2014	620.00	Wernick Hire Limited	227000	Revenue	STC121992
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Sep-2014	620.00	Wernick Hire Limited	227000	Revenue	STC121993
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Sep-2014	620.00	Wernick Hire Limited	227000	Revenue	STC121994
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Sep-2014	655.00	Wernick Hire Limited	227000	Revenue	STC122043
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Sep-2014	655.00	Wernick Hire Limited	227000	Revenue	STC122044
South Tyneside Council	00CL	Economic Regeneration Capital	Town Hall refit	Capital Advisors & Specialist Services Fees	25-Sep-2014	675.00	Five Plus Architects Limited	828521	Capital	STC122085
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	25-Sep-2014	696.73	Redacted - personal data	220511	Revenue	STC122133
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	25-Sep-2014	778.97	South Tyneside Homes	999700	Balance Sheet	STC122287
South Tyneside Council	00CL	Business & Resources Group	Soundwaves	Medical Services	25-Sep-2014	791.00	Northeast Ambulance Service NHS Trust	223955	Revenue	STC122304
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Sep-2014	801.50	ASHTeAD PLANT HIRE CO. LIMITED	227000	Revenue	STC122328
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Debtors-Staff Public Transport Scheme	25-Sep-2014	838.00	Network Ticketing Ltd	999999	Balance Sheet	STC122378
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Sep-2014	863.56	Wernick Hire Limited	227000	Revenue	STC122412
South Tyneside Council	00CL	Business & Resources Group	Business & Resources	Newspapers And Periodicals	25-Sep-2014	889.15	R Crawford News	236900	Revenue	STC122442
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	25-Sep-2014	895.52	Earlsmere ID Systems Limited	227630	Revenue	STC122467
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Sep-2014	900.00	George Vardy Haulage	227000	Revenue	STC122476
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	25-Sep-2014	938.01	EDF Energy	238500	Revenue	STC122536
South Tyneside Council	00CL	Housing Capital	Decent Homes - Insulation Upgrades	Enhancement HRA Capital - ST Homes	25-Sep-2014	940.00	KNW Limited	800030	Capital	STC122541
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Sep-2014	966.00	Cleveland Land Services Ltd	227000	Revenue	STC122566

South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Telephone Expenses	25-Sep-2014	983.55	Vodafone Corporate Ltd	237070	Revenue	STC122583
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	25-Sep-2014	1011.65	EDF Energy	238500	Revenue	STC122616
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	25-Sep-2014	1030.72	North East Autism Society	220790	Revenue	STC122632
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Sep-2014	1078.00	MENCAP	220511	Revenue	STC122684
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Sep-2014	1078.00	MENCAP	220511	Revenue	STC122685
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Sep-2014	1078.00	MENCAP	220511	Revenue	STC122686
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Sep-2014	1078.00	MENCAP	220511	Revenue	STC122687
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Sep-2014	1078.00	MENCAP	220511	Revenue	STC122688
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Sep-2014	1078.00	MENCAP	220511	Revenue	STC122689
South Tyneside Council	00CL	Economic Regeneration Group	Cleaning Suspense	Furniture & Equipment - General	25-Sep-2014	1102.98	Vacuum Services	224400	Revenue	STC122711
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Telephone Expenses	25-Sep-2014	1126.35	Vodafone Corporate Ltd	237070	Revenue	STC122726
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Furniture & Equipment - General	25-Sep-2014	1161.60	The Design Concept	223170	Revenue	STC122743
South Tyneside Council	00CL	Childrens, Adults & Families Group	Obesity - Slimming on Referral	Independent Sector Payments Public Health	25-Sep-2014	1170.00	ASDA	225014	Revenue	STC122751
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Sep-2014	1200.00	George Vardy Haulage	227000	Revenue	STC122781
South Tyneside Council	00CL	Housing Revenue Account	Support Services	Grant Payments - General	25-Sep-2014	1307.60	MENCAP	700200	Revenue	STC122834
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Sep-2014	1500.00	MENCAP	220511	Revenue	STC122925
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	25-Sep-2014	1558.66	Earlsmere ID Systems Limited	227630	Revenue	STC122955
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Sep-2014	1575.00	MENCAP	220511	Revenue	STC122962
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Sep-2014	1620.00	George Vardy Haulage	227000	Revenue	STC122996
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Sep-2014	1620.00	George Vardy Haulage	227000	Revenue	STC122997
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Sep-2014	1629.16	MENCAP	220511	Revenue	STC122999
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Sep-2014	1680.00	George Vardy Haulage	227000	Revenue	STC123014
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	25-Sep-2014	1684.09	EDF Energy	238500	Revenue	STC123017
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Sep-2014	1733.52	MENCAP	220511	Revenue	STC123035
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Sep-2014	1733.52	MENCAP	220511	Revenue	STC123036
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Sep-2014	1733.52	MENCAP	220511	Revenue	STC123037
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Sep-2014	1733.52	MENCAP	220511	Revenue	STC123038
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	25-Sep-2014	1759.79	EDF Energy	238500	Revenue	STC123045
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Sep-2014	1804.40	MENCAP	220511	Revenue	STC123069
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Sep-2014	1816.52	MENCAP	220511	Revenue	STC123077
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	25-Sep-2014	1849.25	EDF Energy	238500	Revenue	STC123090
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Sep-2014	1890.00	George Vardy Haulage	227000	Revenue	STC123112
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Sep-2014	1890.00	George Vardy Haulage	227000	Revenue	STC123113
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	25-Sep-2014	1901.61	South Tyneside Homes	999999	Balance Sheet	STC123116
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Sep-2014	1925.00	MENCAP	220511	Revenue	STC123124
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Sep-2014	1925.00	MENCAP	220511	Revenue	STC123125
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Sep-2014	1925.00	MENCAP	220511	Revenue	STC123126
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Sep-2014	1925.00	MENCAP	220511	Revenue	STC123127
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Sep-2014	1925.00	MENCAP	220511	Revenue	STC123128
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Sep-2014	1925.00	MENCAP	220511	Revenue	STC123129
South Tyneside Council	00CL	Business & Resources Group	Principal Roads Maintenance	Roads Planned Maintenance	25-Sep-2014	1973.36	CoupeLine	227720	Revenue	STC123145
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Sep-2014	2028.00	MENCAP	220511	Revenue	STC123170
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Sep-2014	2075.00	MENCAP	220511	Revenue	STC123181
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Sep-2014	2075.00	MENCAP	220511	Revenue	STC123182
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	25-Sep-2014	2087.20	North East Autism Society	220790	Revenue	STC123184
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	25-Sep-2014	2087.20	North East Autism Society	220790	Revenue	STC123185
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Sep-2014	2097.16	MENCAP	220511	Revenue	STC123186
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	25-Sep-2014	2160.76	Care-Ability	221420	Revenue	STC123205
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Sep-2014	2182.40	Barnardos	213500	Revenue	STC123212
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	25-Sep-2014	2230.32	North East Autism Society	220790	Revenue	STC123225
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	25-Sep-2014	2230.36	North East Autism Society	220790	Revenue	STC123226
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	25-Sep-2014	2269.73	EDF Energy	238500	Revenue	STC123233
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Sep-2014	2275.00	MENCAP	220511	Revenue	STC123235
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	25-Sep-2014	2283.67	EDF Energy	238500	Revenue	STC123236
South Tyneside Council	00CL	Business & Resources Group	Waste Disposal	Waste Disposal Contract - Recycling	25-Sep-2014	2317.50	Egger Timberpak Ltd	228370	Revenue	STC123246
South Tyneside Council	00CL	Business & Resources Group	Cookson Festival	Other Service Contracts & Supplies	25-Sep-2014	2340.00	Nixon Hire	222840	Revenue	STC123257
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Sep-2014	2375.00	MENCAP	220511	Revenue	STC123259
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Sep-2014	2375.00	MENCAP	220511	Revenue	STC123260
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	25-Sep-2014	2451.42	North East Autism Society	220790	Revenue	STC123277
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Sep-2014	2532.40	MENCAP	220511	Revenue	STC123295
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	25-Sep-2014	2554.36	North East Autism Society	220790	Revenue	STC123299
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Specialist Services	25-Sep-2014	2620.42	Team(Energy Auditing Agency Ltd)	232300	Revenue	STC123305
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Sep-2014	2625.00	MENCAP	220511	Revenue	STC123307
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Sep-2014	2625.00	MENCAP	220511	Revenue	STC123308
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Sep-2014	2862.52	MENCAP	220511	Revenue	STC123353
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	25-Sep-2014	3079.38	EDF Energy	238500	Revenue	STC123401
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Sep-2014	3100.00	National Fostering Agency Ltd	213500	Revenue	STC123405

South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Sep-2014	3100.00	National Fostering Agency Ltd	213500	Revenue	STC123406
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Sep-2014	3100.00	National Fostering Agency Ltd	213500	Revenue	STC123407
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Sep-2014	3100.00	Orchard Care (North East) Ltd	213500	Revenue	STC123408
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Sep-2014	3232.86	Orchard Care (North East) Ltd	213500	Revenue	STC123437
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Sep-2014	3232.86	Orchard Care (North East) Ltd	213500	Revenue	STC123438
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Sep-2014	3232.86	Team Fostering North East	213500	Revenue	STC123439
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	25-Sep-2014	3283.22	South Tyneside Homes	999999	Balance Sheet	STC123448
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	25-Sep-2014	3562.00	North East Autism Society	220790	Revenue	STC123482
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC VAT Return	25-Sep-2014	3570.32	South Shields Community School	999999	Balance Sheet	STC123484
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Sep-2014	3631.43	Orchard Care (North East) Ltd	213500	Revenue	STC123493
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Sep-2014	3640.00	MENCAP	220511	Revenue	STC123495
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Sep-2014	3640.00	MENCAP	220511	Revenue	STC123496
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Sep-2014	3640.00	MENCAP	220511	Revenue	STC123497
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Sep-2014	3640.00	MENCAP	220511	Revenue	STC123498
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Sep-2014	3640.00	MENCAP	220511	Revenue	STC123499
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	25-Sep-2014	3730.59	EDF Energy	238500	Revenue	STC123504
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	25-Sep-2014	4101.69	EDF Energy	238500	Revenue	STC123553
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	25-Sep-2014	4132.28	North East Autism Society	220790	Revenue	STC123559
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	25-Sep-2014	4132.28	North East Autism Society	220790	Revenue	STC123560
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	25-Sep-2014	4141.28	North East Autism Society	220790	Revenue	STC123561
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	25-Sep-2014	4141.28	North East Autism Society	220790	Revenue	STC123562
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Sep-2014	4228.40	Barnardos	213500	Revenue	STC123571
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Sep-2014	4340.00	Orchard Care (North East) Ltd	213500	Revenue	STC123580
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Sep-2014	4340.00	Orchard Care (North East) Ltd	213500	Revenue	STC123581
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Sep-2014	4340.00	Orchard Care (North East) Ltd	213500	Revenue	STC123582
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Sep-2014	4340.00	Orchard Care (North East) Ltd	213500	Revenue	STC123583
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Private Contract - Outreach Support Contract	25-Sep-2014	4535.24	Community Integrated Care	213100	Revenue	STC123596
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	25-Sep-2014	4884.60	North East Autism Society	220790	Revenue	STC123631
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	25-Sep-2014	4884.60	North East Autism Society	220790	Revenue	STC123632
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Sep-2014	5250.00	MENCAP	220511	Revenue	STC123658
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	25-Sep-2014	5574.33	EDF Energy	238500	Revenue	STC123672
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Sep-2014	5956.34	National Fostering Agency Ltd	213500	Revenue	STC123694
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Sep-2014	6691.79	Orchard Care (North East) Ltd	213500	Revenue	STC123723
South Tyneside Council	00CL	Childrens, Adults & Families Group	Education, Learning & Skills	Specialist Services	25-Sep-2014	6800.00	EDUPEDIA	210220	Revenue	STC123727
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	25-Sep-2014	7004.45	Kay Care Services Ltd	220511	Revenue	STC123732
South Tyneside Council	00CL	Business & Resources Group	Special Events	Other Service Contracts & Supplies	25-Sep-2014	7320.00	Alan Fairbairn Marquee	223950	Revenue	STC123743
South Tyneside Council	00CL	Business & Resources Group	Administration - Central Administration	Postage Expenses	25-Sep-2014	8021.70	Purchase Power	231320	Revenue	STC123766
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Sep-2014	8425.42	Community Integrated Care	220511	Revenue	STC123779
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	25-Sep-2014	9000.00	St Cuthberts Care	213700	Revenue	STC123798
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care Out Borough	25-Sep-2014	9176.00	The Priory Hospital	220901	Revenue	STC123805
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Sep-2014	9359.44	United Response	220511	Revenue	STC123810
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	25-Sep-2014	9372.00	Neuro Partners Limited	221301	Revenue	STC123812
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	25-Sep-2014	9663.00	North East Autism Society	220790	Revenue	STC123821
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	25-Sep-2014	9872.76	North East Autism Society	220790	Revenue	STC123824
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	25-Sep-2014	10416.00	Saint John of God Care Services	220511	Revenue	STC123837
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Sep-2014	10558.40	United Response	220511	Revenue	STC123844
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	25-Sep-2014	11142.86	St Cuthberts Care	213700	Revenue	STC123852
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	25-Sep-2014	11142.86	St Cuthberts Care	213700	Revenue	STC123853
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	25-Sep-2014	11404.29	EDF Energy	238500	Revenue	STC123857
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	25-Sep-2014	11628.78	South Tyneside Homes	999700	Balance Sheet	STC123863
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	25-Sep-2014	11653.84	North East Autism Society	220790	Revenue	STC123865
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	25-Sep-2014	11653.84	North East Autism Society	220790	Revenue	STC123866
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	25-Sep-2014	12212.00	Saint John of God Care Services	220511	Revenue	STC123882
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	25-Sep-2014	13289.67	Saint John of God Care Services	220511	Revenue	STC123898
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	25-Sep-2014	13679.22	EDF Energy	238500	Revenue	STC123900
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	25-Sep-2014	17208.00	Nugent Care	213700	Revenue	STC123926
South Tyneside Council	00CL	Childrens, Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	25-Sep-2014	17957.87	Xiscad Commercial	216170	Revenue	STC123935
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	25-Sep-2014	31141.33	Community Integrated Care	220511	Revenue	STC123997
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	25-Sep-2014	38185.95	South Tyneside Homes	999700	Balance Sheet	STC124018
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	25-Sep-2014	46387.71	South Tyneside Homes	999700	Balance Sheet	STC124038
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	25-Sep-2014	83266.82	EDF Energy	238500	Revenue	STC124062
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	25-Sep-2014	135232.03	South Tyneside Homes	999700	Balance Sheet	STC124073
South Tyneside Council	00CL	Business & Resources Group	BT Procurement Savings	Other Service Contracts & Supplies	25-Sep-2014	672981.00	BT Global Services	238600	Revenue	STC124095
South Tyneside Council	00CL	Business & Resources Group	BT Procurement Savings	Other Service Contracts & Supplies	25-Sep-2014	5746695.00	BT Global Services	238600	Revenue	STC124097
South Tyneside Council	OCL	Economic Regeneration Group	Regeneration Town Centres	Purchase of Property	26-Sep-2014	71652.78	Hannay's Solicitors	828503	Balance Sheet	CH0017
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	26-Sep-2014	-8685.66	Advanced Childcare	213700	Revenue	STC121454
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sexual Health - NCA GUM Open Access	Payments to Health Bodies - General	26-Sep-2014	-955.51	City Hospitals Sunderland NHS Foundation Trust	225045	Revenue	STC121522

South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	26-Sep-2014	500.00	Redacted - personal data	220842	Revenue	STC121597
South Tyneside Council	00CL	Childrens, Adults & Families Group	General Carers Support Fund	Payments to Carers	26-Sep-2014	500.00	Redacted - personal data	220841	Revenue	STC121598
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Carers Support Fund	Payments to Carers	26-Sep-2014	500.00	Redacted - personal data	221451	Revenue	STC121599
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	26-Sep-2014	500.00	Redacted - personal data	220843	Revenue	STC121600
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	26-Sep-2014	500.00	Redacted - personal data	220843	Revenue	STC121601
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	26-Sep-2014	500.00	Redacted - personal data	220843	Revenue	STC121602
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	26-Sep-2014	500.00	Redacted - personal data	220843	Revenue	STC121603
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	26-Sep-2014	500.00	Redacted - personal data	220842	Revenue	STC121604
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	26-Sep-2014	500.00	Redacted - personal data	220843	Revenue	STC121605
South Tyneside Council	00CL	Childrens, Adults & Families Group	General Carers Support Fund	Payments to Carers	26-Sep-2014	500.00	Redacted - personal data	220841	Revenue	STC121606
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	26-Sep-2014	500.00	Redacted - personal data	220843	Revenue	STC121607
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	26-Sep-2014	500.00	Redacted - personal data	220842	Revenue	STC121608
South Tyneside Council	00CL	Business & Resources Group	CAF Grants	Grant Payments CAF West Shields, Cleadon & East Boldon	26-Sep-2014	500.00	Inskip House	222890	Revenue	STC121609
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	26-Sep-2014	500.00	Redacted - personal data	220842	Revenue	STC121610
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	26-Sep-2014	500.00	Redacted - personal data	220842	Revenue	STC121611
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	26-Sep-2014	500.00	Redacted - personal data	220842	Revenue	STC121612
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	26-Sep-2014	500.00	Redacted - personal data	220842	Revenue	STC121613
South Tyneside Council	00CL	Childrens, Adults & Families Group	General Carers Support Fund	Payments to Carers	26-Sep-2014	500.00	Redacted - personal data	220841	Revenue	STC121614
South Tyneside Council	00CL	Business & Resources Group	Legal Services - Support	Legal Advisors	26-Sep-2014	500.00	Mallard Consultancy Ltd	231100	Revenue	STC121615
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	26-Sep-2014	500.00	Redacted - personal data	220843	Revenue	STC121616
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	26-Sep-2014	500.00	Redacted - personal data	220843	Revenue	STC121617
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	26-Sep-2014	500.00	Redacted - personal data	220843	Revenue	STC121618
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	26-Sep-2014	500.00	Redacted - personal data	220842	Revenue	STC121619
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Carers Support Fund	Payments to Carers	26-Sep-2014	500.00	Redacted - personal data	221451	Revenue	STC121620
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	26-Sep-2014	500.00	Redacted - personal data	220842	Revenue	STC121621
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	26-Sep-2014	500.00	Redacted - personal data	220842	Revenue	STC121622
South Tyneside Council	00CL	Childrens, Adults & Families Group	General Carers Support Fund	Payments to Carers	26-Sep-2014	500.00	Redacted - personal data	220841	Revenue	STC121623
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	26-Sep-2014	504.00	R82 UK LIMITED	221420	Revenue	STC121635
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Sep-2014	514.80	Team Fostering North East	213500	Revenue	STC121660
South Tyneside Council	00CL	Business & Resources Group	The Dragon	Security of Assets/Alarms Maintenance	26-Sep-2014	540.27	Delta One Security Ltd	223810	Revenue	STC121746
South Tyneside Council	00CL	Business & Resources Capital	Lawe Top Drainage Works (Ocean Road Ph2)	Capital Enhancement Costs	26-Sep-2014	569.65	The National Leaflet Company	854213	Capital	STC121807
South Tyneside Council	00CL	Economic Regeneration Group	Hawthorne	Property Reactive / General Repairs	26-Sep-2014	610.65	Jensen Construction Limited	232660	Revenue	STC121958
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Travel & Subsistence Expenses	26-Sep-2014	657.80	The Travel Bureau	213900	Revenue	STC122047
South Tyneside Council	00CL	Housing Revenue Account	Homelessness Accommodation	Furniture & Equipment - General	26-Sep-2014	690.00	TSUK Interiors Ltd	703010	Revenue	STC122125
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Jarrow Business Centre	Maintenance of Computer Equipment	26-Sep-2014	790.31	Aspire Technology Solutions Limited	235970	Revenue	STC122303
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	26-Sep-2014	794.35	Huntleigh Healthcare	221420	Revenue	STC122307
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Sep-2014	811.00	Swiis Foster Care Ltd	213500	Revenue	STC122344
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Sep-2014	811.00	Swiis Foster Care Ltd	213500	Revenue	STC122345
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Sep-2014	820.00	Swiis Foster Care Ltd	213500	Revenue	STC122361
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Sep-2014	883.00	Swiis Foster Care Ltd	213500	Revenue	STC122434
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Quadrus Centre	Telephone Expenses	26-Sep-2014	886.05	Aspire Technology Solutions Limited	235960	Revenue	STC122439
South Tyneside Council	00CL	Business & Resources Group	OCE Print Contract	Printing Contract	26-Sep-2014	891.00	Canon (UK) Ltd	230080	Revenue	STC122444
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Sep-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC122491
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Sep-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC122492
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Sep-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC122493
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Sep-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC122494
South Tyneside Council	00CL	Economic Regeneration Group	Printing	Printing & Stationery Consumables	26-Sep-2014	909.42	Antalis	236030	Revenue	STC122508
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	26-Sep-2014	938.00	Training in Childcare	215955	Revenue	STC122535
South Tyneside Council	00CL	Business & Resources Group	OCE Print Contract	Printing Contract	26-Sep-2014	938.10	Canon (UK) Ltd	230080	Revenue	STC122539
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Josephs RC Comprehensive School D Kitchen	Catering Provisions	26-Sep-2014	961.54	Lowries Caterserve	217510	Revenue	STC122563
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	26-Sep-2014	1016.00	Fitted Interiors Training and Installations Ltd	216191	Revenue	STC122618
South Tyneside Council	00CL	Business & Resources Group	Monkton Stadium	Vending Machine Stock	26-Sep-2014	1086.65	Mars Drinks UK Ltd	223880	Revenue	STC122696
South Tyneside Council	00CL	Business & Resources Group	The Dragon	Security of Assets/Alarms Maintenance	26-Sep-2014	1098.39	Delta One Security Ltd	223810	Revenue	STC122703
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : South Shields Business	Telephone Expenses	26-Sep-2014	1146.12	Aspire Technology Solutions Limited	235965	Revenue	STC122736
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	26-Sep-2014	1189.00	The Chair Shop	221420	Revenue	STC122761
South Tyneside Council	00CL	Economic Regeneration Group	Employment and Skills Development	Other Service Contracts & Supplies	26-Sep-2014	1200.00	Public Value Ltd	235820	Revenue	STC122782
South Tyneside Council	00CL	Childrens, Adults & Families Group	Management Costs	Purchase of Stock Items	26-Sep-2014	1310.80	Tynetec Ltd	221530	Revenue	STC122839
South Tyneside Council	00CL	Childrens, Adults & Families Group	Local Safeguarding Children Board	Specialist Services	26-Sep-2014	1375.00	DGH Ashcroft Ltd	214500	Revenue	STC122871
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	26-Sep-2014	1377.04	L & L Brains	828520	Capital	STC122874
South Tyneside Council	00CL	Childrens, Adults & Families Group	South Shields Community School PFI	PFI Unitary Charge - Fixed	26-Sep-2014	1498.65	Inspiredspaces STaG (Projectco2) Limited	219701	Revenue	STC122921
South Tyneside Council	00CL	Childrens, Adults & Families Group	Team 3 Strengthening & Supporting Families	Agency Staff - Non-Teachers	26-Sep-2014	1702.00	Caritas Recruitment	213630	Revenue	STC123029
South Tyneside Council	00CL	Childrens, Adults & Families Group	Secondary Education	Specialist Services	26-Sep-2014	1767.36	CLEAPSS	210660	Revenue	STC123048
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sexual Health - NCA GUM Open Access	Payments to Health Bodies - General	26-Sep-2014	1838.11	City Hospitals Sunderland NHS Foundation Trust	225045	Revenue	STC123087
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	26-Sep-2014	1990.12	Dawson Rentals Sweepers	227000	Revenue	STC123150
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	26-Sep-2014	1990.12	Dawson Rentals Sweepers	227000	Revenue	STC123151
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	26-Sep-2014	1990.12	Dawson Rentals Sweepers	227000	Revenue	STC123152
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	26-Sep-2014	1990.12	Dawson Rentals Sweepers	227000	Revenue	STC123153

South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	26-Sep-2014	1990.12	Dawson Rentals Sweepers	227000	Revenue	STC123154
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	26-Sep-2014	2115.90	Community Integrated Care	220511	Revenue	STC123193
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	26-Sep-2014	2382.41	Pasta King (UK) Ltd	217535	Revenue	STC123261
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Electronic Social Care Records Project	Capital Advisors & Specialist Services Fees	26-Sep-2014	2400.00	Number 10 Interim Ltd	819500	Capital	STC123267
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	26-Sep-2014	2466.40	Optimum	232870	Revenue	STC123279
South Tyneside Council	00CL	Business & Resources Group	OCE Print Contract	Printing Contract	26-Sep-2014	2682.50	Canon (UK) Ltd	230080	Revenue	STC123317
South Tyneside Council	00CL	Chief Executive	Strategy and Performance Team	Specialist Services	26-Sep-2014	2860.00	Firstrank Ltd	240102	Revenue	STC123351
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	26-Sep-2014	3000.00	Training in Childcare	215955	Revenue	STC123390
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Sep-2014	3128.70	Futures for Children Ltd	213500	Revenue	STC123426
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Subscriptions	26-Sep-2014	3420.50	W F Howes	223170	Revenue	STC123464
South Tyneside Council	00CL	Business & Resources Group	Legal Services - Support	Legal Advisors	26-Sep-2014	3450.00	Redacted - personal data	231100	Revenue	STC123469
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	26-Sep-2014	3705.00	Stannah Lift Services Ltd	819000	Capital	STC123503
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Jarrow Business Centre	Maintenance of Computer Equipment	26-Sep-2014	3833.42	Aspire Technology Solutions Limited	235970	Revenue	STC123526
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	26-Sep-2014	4081.00	Stannah Lift Services Ltd	819000	Capital	STC123550
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Rent Adjustments	26-Sep-2014	4192.03	Redacted - personal data	710010	Revenue	STC123565
South Tyneside Council	00CL	Childrens, Adults & Families Group	Local Safeguarding Children Board	Specialist Services	26-Sep-2014	4600.00	Tri-x Limited	214500	Revenue	STC123604
South Tyneside Council	00CL	Economic Regeneration Group	Finance for Business Investment	Grant Payments - General	26-Sep-2014	6000.00	Advanced Workshops Ltd	235880	Revenue	STC123696
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	26-Sep-2014	8040.00	Training in Childcare	216191	Revenue	STC123767
South Tyneside Council	00CL	Business & Resources Group	Off-Street Car Parking Administration	Private Contract - Car Park Income	26-Sep-2014	8208.00	SEP Limited	227250	Revenue	STC123773
South Tyneside Council	00CL	Economic Regeneration Capital	Horsley Hill CA	Capital Demolition Costs	26-Sep-2014	10026.83	Owen Pugh & Co Ltd	827022	Capital	STC123832
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	26-Sep-2014	14171.34	Advanced Childcare	213700	Revenue	STC123903
South Tyneside Council	00CL	Economic Regeneration Group	9-10 Charlotte Terrace	Rents Paid - General	26-Sep-2014	15000.00	D Parsons and Mr D Small	232580	Revenue	STC123908
South Tyneside Council	00CL	Business & Resources Group	OCE Print Contract	Printing Contract	26-Sep-2014	15904.30	Canon (UK) Ltd	230080	Revenue	STC123916
South Tyneside Council	00CL	Business & Resources Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	26-Sep-2014	16000.00	ISS Facility Services - Landscaping	226830	Revenue	STC123917
South Tyneside Council	00CL	Childrens, Adults & Families Capital	2 Year Old Places: Ridgeway Children's Centre Day-Care	Capital Enhancement Costs	26-Sep-2014	16146.00	Jensen Construction Limited	816611	Capital	STC123919
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Foster Carers Other Fees & Expenses	26-Sep-2014	18000.00	North Tyneside Council	213900	Revenue	STC123937
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	26-Sep-2014	22227.00	Nugent Care	213700	Revenue	STC123958
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Foster Carers Other Fees & Expenses	26-Sep-2014	27000.00	Doncaster Metropolitan Borough Council	213900	Revenue	STC123979
South Tyneside Council	00CL	Business & Resources Capital	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	26-Sep-2014	44500.00	Vic Young (South Shields) Ltd	854500	Capital	STC124030
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Telephone Expenses	26-Sep-2014	60093.42	BT - British Telecommunications PLC	238500	Revenue	STC124052
South Tyneside Council	00CL	Housing Capital	Decent Homes Sheltered - McIntyre Hall	Enhancement HRA Capital - ST Homes	26-Sep-2014	65149.62	Esh Property Services	800018	Capital	STC124053
South Tyneside Council	00CL	Housing Capital	Decent Homes - Internals - Viking	Enhancement HRA Capital - ST Homes	26-Sep-2014	133653.48	South Tyneside Homes	800042	Capital	STC124072
South Tyneside Council	00CL	Housing Capital	Decent Homes - Internals - Lukes Lane	Enhancement HRA Capital - ST Homes	26-Sep-2014	150956.66	South Tyneside Homes	800049	Capital	STC124075
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School PFI	PFI Unitary Charge - Fixed	26-Sep-2014	286498.42	Inspiredspaces Stag (PROJECTC01) Limited	219710	Revenue	STC124086
South Tyneside Council	00CL	Housing Capital	Decent Homes - Internals - Brockley Whins & New Simonsid	Enhancement HRA Capital - ST Homes	26-Sep-2014	286891.47	South Tyneside Homes	800037	Capital	STC124087
South Tyneside Council	00CL	Childrens, Adults & Families Group	South Shields Community School PFI	PFI Unitary Charge - Fixed	26-Sep-2014	345372.51	Inspiredspaces STaG (Projectco2) Limited	219701	Revenue	STC124089
South Tyneside Council	00CL	Business & Resources Group	Waste Disposal	Waste Disposal Contract - General Waste (Gateshead)	26-Sep-2014	519456.98	Gateshead MBC	228370	Revenue	STC124093
South Tyneside Council	00CL	Business & Resources Group	CAF Grants	Grant Payments CAF West Shields, Cleadon & East Boldon	29-Sep-2014	500.00	Chuter Ede CA	222890	Revenue	STC121624
South Tyneside Council	00CL	Business & Resources Group	CAF Grants	Grant Payments CAF East Shields & Whitburn	29-Sep-2014	500.00	Falstone Avenue Residents Association	222890	Revenue	STC121625
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	29-Sep-2014	518.85	Redacted - personal data	710020	Revenue	STC121674
South Tyneside Council	00CL	Business & Resources Group	Principal Roads Maintenance	Roads Planned Maintenance	29-Sep-2014	573.98	CoupeLine	227720	Revenue	STC121820
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	29-Sep-2014	580.03	Metro Pharmacy	225103	Revenue	STC121845
South Tyneside Council	00CL	Economic Regeneration Group	Printing	External Printing Contractors	29-Sep-2014	598.00	Field Print	236030	Revenue	STC121923
South Tyneside Council	00CL	Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	29-Sep-2014	600.00	Milburn Services Ltd	707210	Revenue	STC121935
South Tyneside Council	00CL	Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	29-Sep-2014	600.00	Milburn Services Ltd	707210	Revenue	STC121936
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Supervised Consumption	Payments to Pharmacies	29-Sep-2014	603.84	DL Carter & Son	225159	Revenue	STC121941
South Tyneside Council	00CL	Economic Regeneration Capital	Vacant / Surplus Property Demolitions	Capital Enhancement Costs	29-Sep-2014	643.84	JC Maintenance Services Ltd	825002	Capital	STC122024
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learner Support	Grant Payments - General	29-Sep-2014	648.50	Nursery Time Kindergarten	216000	Revenue	STC122033
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	29-Sep-2014	658.24	Redacted - personal data	221101	Revenue	STC122048
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Josephs RC Comprehensive School D Kitchen	Catering Provisions	29-Sep-2014	667.63	Lowries Caterserve	217510	Revenue	STC122065
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	29-Sep-2014	683.32	Whiteleas Way Limited	225103	Revenue	STC122096
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	29-Sep-2014	697.48	Redacted - personal data	221101	Revenue	STC122137
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Supervised Consumption	Payments to Pharmacies	29-Sep-2014	710.40	J M & W Darling Limited	225159	Revenue	STC122159
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	29-Sep-2014	727.03	Redacted - personal data	225103	Revenue	STC122184
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	29-Sep-2014	763.34	DL Carter & Son	225103	Revenue	STC122251
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Quadrus Centre	Postage Expenses	29-Sep-2014	787.00	Royal Mail	235960	Revenue	STC122299
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Jarrow Business Centre	Postage Expenses	29-Sep-2014	787.00	Royal Mail	235970	Revenue	STC122300
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	29-Sep-2014	790.11	Lloyds Pharmacy Limited	225103	Revenue	STC122302
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	29-Sep-2014	795.00	St Cuthberts Care	220511	Revenue	STC122310
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	29-Sep-2014	795.00	St Cuthberts Care	220511	Revenue	STC122311
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	29-Sep-2014	800.00	Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC122321
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Demolition Costs	29-Sep-2014	836.00	Northern Powergrid (NEDL)	828512	Capital	STC122377
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	29-Sep-2014	838.47	Lowries Caterserve	217530	Revenue	STC122379
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	29-Sep-2014	856.90	The Pipe Surgeon	232860	Revenue	STC122405
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	29-Sep-2014	865.27	Civils & Lintels	227630	Revenue	STC122414
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	29-Sep-2014	900.00	Groundwork South Tyneside & Newcastle	215955	Revenue	STC122477
South Tyneside Council	00CL	Business & Resources Group	Jarrow Pool	Furniture & Equipment - General	29-Sep-2014	939.80	Brenntag UK Limited	223985	Revenue	STC122540

South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	29-Sep-2014	948.00	Potensial Limited	220511	Revenue	STC122552
South Tyneside Council	00CL	Business & Resources Group	CAF Grants	Grant Payments CAF Jarrow & Boldon	29-Sep-2014	966.00	Lawson Avenue Residents Association	222890	Revenue	STC122567
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	29-Sep-2014	990.00	Groundwork South Tyneside & Newcastle	215955	Revenue	STC122593
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sexual Health - GP LARC	Enhanced Payments	29-Sep-2014	990.00	Marsden Road Health Centre	225044	Revenue	STC122594
South Tyneside Council	00CL	Business & Resources Group	CAF Grants	Grant Payments CAF East Shields & Whitburn	29-Sep-2014	1000.00	Baptist Tabernacle	222890	Revenue	STC122607
South Tyneside Council	00CL	Business & Resources Group	CAF Grants	Grant Payments CAF West Shields, Cleadon & East Boldon	29-Sep-2014	1000.00	Connolly House	222890	Revenue	STC122608
South Tyneside Council	00CL	Economic Regeneration Capital	West Walpole St. Resource Unit Demolition	Capital Demolition Costs	29-Sep-2014	1007.00	Northern Powergrid (NEDL)	825010	Capital	STC122610
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	29-Sep-2014	1150.66	Redacted - personal data	221101	Revenue	STC122738
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	29-Sep-2014	1180.00	Potensial Limited	220511	Revenue	STC122757
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sexual Health - GP LARC	Enhanced Payments	29-Sep-2014	1190.00	Marsden Road Health Centre	225044	Revenue	STC122764
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	29-Sep-2014	1240.00	Groundwork South Tyneside & Newcastle	215955	Revenue	STC122795
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	29-Sep-2014	1248.00	Groundwork South Tyneside & Newcastle	215955	Revenue	STC122797
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	29-Sep-2014	1251.02	Redacted - personal data	221101	Revenue	STC122798
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	29-Sep-2014	1279.09	J M & W Darling Limited	225103	Revenue	STC122815
South Tyneside Council	00CL	Housing Revenue Account	Borough Wide Special Repairs - Door Access Maintenance	HRA Reactive Repairs - Door Entry System	29-Sep-2014	1285.40	H N Storey Ltd	707611	Revenue	STC122820
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	29-Sep-2014	1320.00	Groundwork South Tyneside & Newcastle	215955	Revenue	STC122843
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	29-Sep-2014	1332.35	LS Care Limited	221301	Revenue	STC122848
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	29-Sep-2014	1342.50	Fit Training Limited	230641	Revenue	STC122852
South Tyneside Council	00CL	Business & Resources Group	Haven Point	Cleaning Expenses	29-Sep-2014	1377.20	Brenntag UK Group Ltd aka Albion Chemicals Ltd	222950	Revenue	STC122875
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	29-Sep-2014	1394.02	Chemcare Limited	225103	Revenue	STC122877
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	29-Sep-2014	1404.00	Groundwork South Tyneside & Newcastle	215955	Revenue	STC122879
South Tyneside Council	00CL	Childrens, Adults & Families Group	2 Year Old Funding	Voluntary Sector - Independent Nurseries	29-Sep-2014	1481.68	Boldon Community Association	217765	Revenue	STC122911
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC General	Rents Paid - General	29-Sep-2014	1495.94	Places for People	213300	Revenue	STC122919
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	29-Sep-2014	1500.00	Flexible Support Options UK (Domiciliary) Limited	220790	Revenue	STC122926
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	29-Sep-2014	1611.74	LS Care Limited	221301	Revenue	STC122987
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	29-Sep-2014	1681.87	LS Care Limited	221301	Revenue	STC123015
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	29-Sep-2014	1750.81	Ashchem Ltd	225103	Revenue	STC123042
South Tyneside Council	00CL	Housing Revenue Account	Borough Wide Special Repairs - Ariels	Property Planned Maintenance	29-Sep-2014	1906.62	H N Storey Ltd	707610	Revenue	STC123119
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	29-Sep-2014	1934.00	JENX Limited	221420	Revenue	STC123133
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	29-Sep-2014	1948.41	Neil's Pharmacy	225103	Revenue	STC123139
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	29-Sep-2014	1980.00	Groundwork South Tyneside & Newcastle	215955	Revenue	STC123148
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	29-Sep-2014	2040.00	Ergoway	230641	Revenue	STC123174
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	29-Sep-2014	2056.05	ASDA	225103	Revenue	STC123178
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	29-Sep-2014	2150.00	Huntleigh Healthcare	221420	Revenue	STC123203
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	29-Sep-2014	2385.00	Park House Healthcare Ltd	221420	Revenue	STC123262
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	29-Sep-2014	2475.47	Redacted - personal data	710020	Revenue	STC123281
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	29-Sep-2014	2590.00	Northumbrian Roads Ltd	227630	Revenue	STC123302
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	29-Sep-2014	2930.00	Handicare (Freelift) Ltd	819000	Capital	STC123364
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	29-Sep-2014	3054.94	Redacted - personal data	221101	Revenue	STC123398
South Tyneside Council	00CL	Childrens, Adults & Families Group	CES Pressure Nursing Alternating	Purchase of Stock Items	29-Sep-2014	3495.00	Park House Healthcare Ltd	221430	Revenue	STC123472
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	29-Sep-2014	3495.00	Park House Healthcare Ltd	221420	Revenue	STC123473
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	29-Sep-2014	3525.21	Mental Health Matters	222110	Revenue	STC123479
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	29-Sep-2014	3805.00	Stannah Lift Services Ltd	819000	Capital	STC123518
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens Direct Payments	Direct Payments	29-Sep-2014	4000.00	Accountability	214410	Revenue	STC123538
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	29-Sep-2014	4168.80	Groundwork South Tyneside & Newcastle	216191	Revenue	STC123564
South Tyneside Council	00CL	Business & Resources Group	Off-Street Car Parking Administration	Fixtures & Fittings	29-Sep-2014	4243.71	METRIC Group Limited	227250	Revenue	STC123572
South Tyneside Council	00CL	Economic Regeneration Group	Web Team	Software	29-Sep-2014	4995.00	Goss Interactive Limited	236010	Revenue	STC123638
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	29-Sep-2014	5035.59	Norchem Healthcare Limited	225103	Revenue	STC123641
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	29-Sep-2014	5778.00	Flexible Support Options UK (Domiciliary) Limited	220790	Revenue	STC123682
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	29-Sep-2014	5892.00	Flexible Support Options UK (Domiciliary) Limited	220790	Revenue	STC123689
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	29-Sep-2014	8679.12	Pulse t/a Pulse Health Care Limited	221301	Revenue	STC123788
South Tyneside Council	00CL	Childrens, Adults & Families Group	Local Safeguarding Children Board	Specialist Services	29-Sep-2014	8945.33	Review Consulting Ltd	214500	Revenue	STC123797
South Tyneside Council	00CL	Schools Delegated Budgets	St Wilfrids RC Comprehensive School Kitchen	Schools Learning Equipment	29-Sep-2014	10000.00	Youth Ministry Trust	146040	Revenue	STC123831
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	29-Sep-2014	10500.46	Pulse t/a Pulse Health Care Limited	221301	Revenue	STC123843
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	29-Sep-2014	11242.50	Pulse t/a Pulse Health Care Limited	221301	Revenue	STC123854
South Tyneside Council	00CL	Business & Resources Capital	Ocean Road Traffic Enhancement	Capital Enhancement Costs	29-Sep-2014	11474.92	Northern Powergrid (NEDL)	854211	Capital	STC123858
South Tyneside Council	00CL	Business & Resources Group	Soundwaves	Entertainers Services	29-Sep-2014	12075.00	Sequin Limited t/a Music Media Events	223955	Revenue	STC123878
South Tyneside Council	00CL	Childrens, Adults & Families Group	ISB Contingencies	Recovery from Schools - Other Services	29-Sep-2014	13125.00	Harton Technology College - Teaching School	210070	Revenue	STC123894
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors ST Credit Union	29-Sep-2014	16799.59	South Tyneside Credit Union	999999	Balance Sheet	STC123922
South Tyneside Council	00CL	Childrens, Adults & Families Group	ISB Contingencies	Recovery from Schools - Other Services	29-Sep-2014	18250.00	Mortimer Community College	210070	Revenue	STC123939
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite In Borough	29-Sep-2014	29942.36	Real Life Options	220511	Revenue	STC123987
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite In Borough	29-Sep-2014	29942.36	Real Life Options	220511	Revenue	STC123988
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	29-Sep-2014	34416.32	Northumbrian Roads Ltd	227630	Revenue	STC124006
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursery ISB	Voluntary Sector - Independent Nurseries	29-Sep-2014	49568.88	Just Learning Limited (Busy Bees)	210090	Revenue	STC124044
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	29-Sep-2014	80264.30	Allied Healthcare Group Limited	221101	Revenue	STC124059
South Tyneside Council	OCL	Business & Resources Group	Collection Fund	Precept Payment	30-Sep-2014	243482.00	City of Sunderland	999500	Balance Sheet	CH0018
South Tyneside Council	OCL	Business & Resources Group	Precepts & Levies	Precept Payment	30-Sep-2014	761275.00	Newcastle City Council	238220	Revenue	CH0019

South Tyneside Council	OCL	Business & Resources Group	Collection Fund	Precept Payment	30-Sep-2014	259285.00	Gateshead MBC	999999	Balance Sheet	CH0020
South Tyneside Council	00CL	Economic Regeneration Group	General Tourism Marketing	Non-Staff Advertising	30-Sep-2014	500.00	Newcastle Gateshead Initiative	236057	Revenue	STC121626
South Tyneside Council	00CL	Childrens, Adults & Families Group	Horsley Hill Campus	Catering Provisions	30-Sep-2014	505.48	Lowries Caterserve	217355	Revenue	STC121638
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Residential Care Respite In Borough	30-Sep-2014	517.82	Premier Nursing Homes	221111	Revenue	STC121668
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Residential Care Respite In Borough	30-Sep-2014	517.82	The Branches Rest Home	221111	Revenue	STC121669
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Respite In Borough	30-Sep-2014	517.82	The Lodge Residential	221101	Revenue	STC121670
South Tyneside Council	00CL	Business & Resources Group	South Shields Crematorium	Non Contract Maintenance of Land	30-Sep-2014	530.00	The Columbaria Company	226760	Revenue	STC121702
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Residential Care Respite In Borough	30-Sep-2014	538.86	Anchor Housing Association	221111	Revenue	STC121739
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Junior School Kitchen	Catering Provisions	30-Sep-2014	550.05	Lowries Caterserve	217410	Revenue	STC121765
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Respite In Borough	30-Sep-2014	558.18	Khalid Hamodi	221101	Revenue	STC121778
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	30-Sep-2014	574.50	Direct Healthcare Services Ltd	221420	Revenue	STC121823
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Repairs & Maintenance Childrens Centres	Property Reactive / General Repairs	30-Sep-2014	604.00	Windoor Services	232855	Revenue	STC121942
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	30-Sep-2014	612.30	Lowries Caterserve	217545	Revenue	STC121962
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Residential Care Respite In Borough	30-Sep-2014	627.96	Hawthorn Court Care Home	221111	Revenue	STC122006
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Capacity Grant	Specialist Services	30-Sep-2014	650.00	Redacted - personal data	221020	Revenue	STC122035
South Tyneside Council	00CL	Business & Resources Group	Playground Inspection & Maintenance	Property Reactive / General Repairs	30-Sep-2014	650.00	YCS Construction Limited	223560	Revenue	STC122036
South Tyneside Council	00CL	Economic Regeneration Capital	Regeneration Town Centres	Capital Advisors & Specialist Services Fees	30-Sep-2014	656.60	Pinsent Masons LLP	828512	Capital	STC122045
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	30-Sep-2014	669.75	Community Integrated Care	220511	Revenue	STC122071
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	30-Sep-2014	671.51	Lowries Caterserve	217535	Revenue	STC122074
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Physical Disability Commissioned Care	Residential Care Respite In Borough	30-Sep-2014	673.57	Four Seasons Health Care	221311	Revenue	STC122080
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Adult Day Care Services	30-Sep-2014	700.00	Kaydar	220511	Revenue	STC122143
South Tyneside Council	00CL	Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	30-Sep-2014	726.00	Gentoo Group Ltd	820004	Capital	STC122183
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	30-Sep-2014	766.86	Redacted - personal data	221111	Revenue	STC122255
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Respite In Borough	30-Sep-2014	776.73	The Lodge Residential	221101	Revenue	STC122279
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Residential Care Respite In Borough	30-Sep-2014	776.73	The Meadows Care Home	221111	Revenue	STC122280
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	30-Sep-2014	800.00	North East Autism Society	220790	Revenue	STC122322
South Tyneside Council	00CL	Childrens, Adults & Families Group	ACL Group Central Costs	Funding Contributions - Other Public Bodies	30-Sep-2014	858.00	The Childcare People	216250	Revenue	STC122406
South Tyneside Council	00CL	Business & Resources Group	Temple Park Centre	Staff Uniforms	30-Sep-2014	875.20	Industrial Workwear Limited	222920	Revenue	STC122419
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Respite In Borough	30-Sep-2014	875.64	Khalid Hamodi	221101	Revenue	STC122420
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Respite In Borough	30-Sep-2014	875.64	Westoe Grange Care Home	221101	Revenue	STC122421
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Residential Care Respite - Out of Borough	30-Sep-2014	876.00	Helen McCardle Care Ltd	221111	Revenue	STC122422
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Residential Care Respite In Borough	30-Sep-2014	879.52	HC-One Limited	221111	Revenue	STC122424
South Tyneside Council	00CL	Economic Regeneration Capital	Asbestos Removal from Schools	Capital Enhancement Costs	30-Sep-2014	890.00	Safe Strip UK Ltd	820086	Capital	STC122443
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Respite In Borough	30-Sep-2014	906.18	Four Seasons Health Care	221101	Revenue	STC122501
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Respite In Borough	30-Sep-2014	906.18	The Lodge Residential	221101	Revenue	STC122502
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Respite In Borough	30-Sep-2014	943.00	Ashlea Mews	221101	Revenue	STC122544
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Respite In Borough	30-Sep-2014	943.00	Westoe Grange Care Home	221101	Revenue	STC122545
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	30-Sep-2014	979.96	Redacted - personal data	221101	Revenue	STC122579
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Residential Care Respite In Borough	30-Sep-2014	1007.14	Premier Nursing Homes	221111	Revenue	STC122611
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Physical Disability Commissioned Care	Residential Care Respite In Borough	30-Sep-2014	1010.36	Khalid Hamodi	221311	Revenue	STC122614
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Respite In Borough	30-Sep-2014	1010.36	Westoe Grange Care Home	221101	Revenue	STC122615
South Tyneside Council	00CL	Business & Resources Group	Legal Services - Support	Legal Advisors	30-Sep-2014	1020.00	Dere Street Barristers	231100	Revenue	STC122626
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Residential Care Respite - Out of Borough	30-Sep-2014	1042.36	Princess House	221111	Revenue	STC122640
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Court Orders	30-Sep-2014	1050.47	CAPS	999999	Balance Sheet	STC122652
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Agency Staff - Non-Teachers	30-Sep-2014	1100.00	Number 10 Interim Ltd	237070	Revenue	STC122709
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Physical Disability Commissioned Care	Nursing Care Respite In Borough	30-Sep-2014	1127.96	Executive Care Group	221311	Revenue	STC122728
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Respite In Borough	30-Sep-2014	1161.78	Premier Nursing Homes	221101	Revenue	STC122744
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Respite In Borough	30-Sep-2014	1164.78	Countrywide Care Homes Limited	221101	Revenue	STC122745
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Nursing Care Respite In Borough	30-Sep-2014	1164.78	Doson Ltd	221111	Revenue	STC122746
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Respite In Borough	30-Sep-2014	1164.78	Roseway House (formerly Hillcrest Care Home)	221101	Revenue	STC122747
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	30-Sep-2014	1184.50	JC Maintenance Services Ltd	232860	Revenue	STC122759
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Residential Care Respite In Borough	30-Sep-2014	1208.57	The Branches Rest Home	221111	Revenue	STC122785
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Respite - Out of Borough	30-Sep-2014	1259.34	Victoria Lodge Nursing Home	221101	Revenue	STC122806
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Respite - Out of Borough	30-Sep-2014	1279.79	Ashlea Mews	221101	Revenue	STC122816
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Residential Care Respite In Borough	30-Sep-2014	1347.14	Hawthorn Court Care Home	221111	Revenue	STC122856
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	30-Sep-2014	1350.00	Flexible Support Options UK (Domiciliary) Limited	220790	Revenue	STC122860
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Respite In Borough	30-Sep-2014	1395.46	Needham Court Care Home	221101	Revenue	STC122878
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	30-Sep-2014	1425.34	North East Autism Society	220790	Revenue	STC122888
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Residential Care Respite In Borough	30-Sep-2014	1465.23	Anchor Housing Association	221111	Revenue	STC122905
South Tyneside Council	00CL	Childrens, Adults & Families Group	FE 16-18 Apprenticeships	SFA - 16-18 Funding Apprenticeships	30-Sep-2014	1500.00	Claro Creative Ltd	216170	Revenue	STC122927
South Tyneside Council	00CL	Childrens, Adults & Families Group	FE 16-18 Apprenticeships	SFA - 16-18 Funding Apprenticeships	30-Sep-2014	1500.00	National Trust	216170	Revenue	STC122928
South Tyneside Council	00CL	Childrens, Adults & Families Group	FE Employer Responsive 19+ Apprentice	SFA - 19+ Funding	30-Sep-2014	1500.00	Sunderland Now	216150	Revenue	STC122929
South Tyneside Council	00CL	Childrens, Adults & Families Group	FE Employer Responsive 19+ Apprentice	SFA - 19+ Funding	30-Sep-2014	1500.00	Training in Childcare	216150	Revenue	STC122930
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Nursing Care Respite In Borough	30-Sep-2014	1524.94	HC-One Limited	221111	Revenue	STC122945
South Tyneside Council	00CL	Economic Regeneration Group	Cleaning Contract Overheads	Cleaning Expenses	30-Sep-2014	1576.90	JPK Trade Supplies Ltd	224420	Revenue	STC122963
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	30-Sep-2014	1590.00	Flexible Support Options UK (Domiciliary) Limited	220790	Revenue	STC122973
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	30-Sep-2014	1591.93	South Tyneside Homes	999700	Balance Sheet	STC122975

South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Respite In Borough	30-Sep-2014	1616.57	Needham Court Care Home	221101	Revenue	STC122993
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Residential Care Respite In Borough	30-Sep-2014	1630.95	Seahaven Rest Home	221111	Revenue	STC123000
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Respite In Borough	30-Sep-2014	1818.64	Ashlea Mews	221101	Revenue	STC123078
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Court Orders	30-Sep-2014	1828.93	Child Support Agency Client Fund Account (Falkirk)	999999	Balance Sheet	STC123083
South Tyneside Council	00CL	Childrens, Adults & Families Capital	DFG Minor Adaptations	Capital Grants to Third Parties	30-Sep-2014	1850.00	J Hoggarth Heating Engineer	819002	Capital	STC123091
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Residential Care Respite In Borough	30-Sep-2014	1883.87	Barchester - Bedewell Grange Care Home	221111	Revenue	STC123099
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Residential Care Respite In Borough	30-Sep-2014	1886.00	Needham Court Care Home	221111	Revenue	STC123108
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Physical Disability Commissioned Care	Nursing Care Respite In Borough	30-Sep-2014	2058.67	HC-One Limited	221311	Revenue	STC123179
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	30-Sep-2014	2085.30	Redacted - personal data	221101	Revenue	STC123183
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30-Sep-2014	2143.00	The Fostering Company	213500	Revenue	STC123201
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	30-Sep-2014	2163.40	Redacted - personal data	221101	Revenue	STC123206
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Rents Paid - General	30-Sep-2014	2310.00	Jarrow Community Association	220511	Revenue	STC123243
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Servicing/Electric Testing of Equipment	30-Sep-2014	2386.00	P & N Associates Ltd	705000	Revenue	STC123263
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Respite In Borough	30-Sep-2014	2424.86	Westoe Grange Care Home	221101	Revenue	STC123269
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Respite In Borough	30-Sep-2014	2497.14	Westoe Grange Care Home	221101	Revenue	STC123289
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Residential Care Respite In Borough	30-Sep-2014	2562.86	Anchor Housing Association	221111	Revenue	STC123301
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors NHS Car Lease	30-Sep-2014	2633.85	Alphabet (GB) Ltd	999999	Balance Sheet	STC123309
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Residential Care Respite In Borough	30-Sep-2014	2694.29	Doson Ltd	221111	Revenue	STC123320
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Physical Disability Commissioned Care	Residential Care Respite In Borough	30-Sep-2014	2700.00	Careline Lifestyles Ltd	221311	Revenue	STC123323
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Physical Disability Commissioned Care	Residential Care Respite In Borough	30-Sep-2014	2700.00	Careline Lifestyles Ltd	221311	Revenue	STC123324
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Physical Disability Commissioned Care	Residential Care Respite In Borough	30-Sep-2014	2700.00	Careline Lifestyles Ltd	221311	Revenue	STC123325
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30-Sep-2014	2700.00	The Fostering Company	213500	Revenue	STC123326
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	30-Sep-2014	2880.00	North East Autism Society	220790	Revenue	STC123357
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Residential Care Respite In Borough	30-Sep-2014	2896.36	Four Seasons Health Care	221111	Revenue	STC123358
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Respite In Borough	30-Sep-2014	2896.36	Westoe Grange Care Home	221101	Revenue	STC123359
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Rents Paid - General	30-Sep-2014	3045.00	Jarrow Community Association	220511	Revenue	STC123397
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	30-Sep-2014	3558.93	Northumbrian Roads Ltd	227630	Revenue	STC123481
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	30-Sep-2014	3875.00	Flexible Support Options UK (Domiciliary) Limited	220790	Revenue	STC123530
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care Respite In Borough	30-Sep-2014	3975.00	Harmony House	220901	Revenue	STC123537
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	30-Sep-2014	4114.82	South Tyneside Homes	999999	Balance Sheet	STC123554
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30-Sep-2014	4200.00	Action for Children Services Ltd	213500	Revenue	STC123566
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors GMB	30-Sep-2014	4223.52	GMB	999999	Balance Sheet	STC123569
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30-Sep-2014	4482.90	Action for Children Services Ltd	213500	Revenue	STC123590
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	30-Sep-2014	4583.33	ESPA LTD	220790	Revenue	STC123600
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Residential Care Respite In Borough	30-Sep-2014	4715.00	Hawthorn Court Care Home	221111	Revenue	STC123622
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30-Sep-2014	4945.80	Action for Children Services Ltd	213500	Revenue	STC123635
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Respite In Borough	30-Sep-2014	5186.50	Khalid Hamodi	221101	Revenue	STC123652
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	30-Sep-2014	5576.55	North East Autism Society	220790	Revenue	STC123673
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	30-Sep-2014	5719.84	North East Autism Society	220790	Revenue	STC123678
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Assisted Car Loans Outstanding	30-Sep-2014	5800.00	Redacted - personal data	999999	Balance Sheet	STC123683
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Rents Paid - General	30-Sep-2014	5922.00	Terence Carney Solicitors	237020	Revenue	STC123692
South Tyneside Council	00CL	Business & Resources Group	Redhead Park	Property Reactive / General Repairs	30-Sep-2014	6358.00	Windoor Services	223610	Revenue	STC123711
South Tyneside Council	00CL	Economic Regeneration Group	Inward Investments and Events	Other Service Contracts & Supplies	30-Sep-2014	6400.00	Room 501 Publishing	235830	Revenue	STC123713
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	30-Sep-2014	7288.72	Northumbrian Roads Ltd	227630	Revenue	STC123742
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	30-Sep-2014	8654.32	North East Autism Society	220790	Revenue	STC123787
South Tyneside Council	00CL	Childrens, Adults & Families Group	FE 16-18 Apprenticeships	SFA - 16-18 Funding Apprenticeships	30-Sep-2014	10500.00	Claro Creative Ltd	216170	Revenue	STC123842
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	30-Sep-2014	16875.00	ESPA LTD	220790	Revenue	STC123923
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	30-Sep-2014	17616.61	North East Autism Society	220790	Revenue	STC123931
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Independent School Fees	30-Sep-2014	17616.66	North East Autism Society	213700	Revenue	STC123932
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	30-Sep-2014	18320.30	South Tyneside Homes	999700	Balance Sheet	STC123940
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Unison	30-Sep-2014	22267.15	UNISON L04020	999999	Balance Sheet	STC123959
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector Funding	Voluntary Sector - General	30-Sep-2014	28000.00	Mental Health Concern	220020	Revenue	STC123981
South Tyneside Council	00CL	Business & Resources Group	Agency Contract Suspense	Agency Staff - Non-Teachers	30-Sep-2014	49489.76	Comensura Ltd	238650	Revenue	STC124042
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Water & Sewerage Charges	30-Sep-2014	53710.08	Northumbrian Water	238500	Revenue	STC124047
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	30-Sep-2014	137209.39	South Tyneside Homes	999700	Balance Sheet	STC124074
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	30-Sep-2014	170530.01	South Tyneside Homes	999700	Balance Sheet	STC124078